

CITY OF HAYSVILLE

Agenda

March 8, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Paul Greene, River of Life Worship Center

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of February 22, 2010

ITEM #1 CITIZENS TO BE HEARD

- A. Mitch Colthier, 1508 Jubilee Re: Permission to Hold Bicycle Swap Meet

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Cox Communications Re: Pricing Changes
- C. Letter from Cox Communications Re: Channel Lineup Changes

ITEM #5 OTHER BUSINESS

- A. Establish Joint Workshop Between the City Council and School Board for 7 pm, Monday, March 29, 2010
- B. Consideration of Contract Agreement with USD 261 (Campus Baseball Team)
- C. Acceptance of Proposals to Repair the Hitch on the Sludge Tank
- D. Authorization to Purchase Tillage Equipment for the Wastewater Plant
- E. Authorization for Replacement of 690D Backhoe

- F. Discussion of Pedestrian Crosswalk on North Main
- G. Consideration of Parking Lot Improvements for Remodel

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Beverly Rodgers
- B. Governmental Services – Carol Neugent
- C. Police – Mike McElroy
- D. Public Works (Activity Report for February) – Randy Dorner
- E. Recreation (Activity Report for February) – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Attorney Client Privilege/Land Acquisition Not to Exceed 30 minutes

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the First Half of March

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Action Request Update
- B. Council Concerns Update
- C. New Council Concerns

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Ken Hampton at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Camille Tullis: Pierce here, Wilkerson here, Crum here, Bradshaw here, Kanaga here, Ewert here, Slocum here, and Conrady here.

Invocation was given by Reverend David Vetter, West Haysville Baptist.

Mayor Ken Hampton led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of February 8, 2010.

Motion by Crum – Second by Ewert

Mayor if there is no discussion I move that we approve the minutes from February 8, 2010.

Pierce yea, Wilkerson abstain, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Under Citizens to be Heard Mayor Ken Hampton presented Jack Elgin Re: Haysville Masonic Lodge Portable Sign

Jack Elgin stated that the Masonic Lodge uses a portable sign once a month to advertise a breakfast they have the second Saturday of every month. Elgin said that the sign is put out on the Wednesday before the breakfast and taken down around noon the Saturday of the breakfast. Elgin advised that this is the only purpose the sign is used for and has been for the past several years. Elgin requested to continue the use of the sign like they have in the past.

Motion by Kanaga – Second by Ewert

I make a motion that we allow the Masonic Lodge to continue to use the portable sign once a month.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

There were no Approval of Licenses and Bonds.

Under Introduction of Ordinances and Resolutions Mayor Ken Hampton presented for approval RESOLUTION OF INTENT TO CONTRIBUTE TO NATURAL HAZARD MITIGATION AND TO WORK TOWARD DISASTER RESILIANCE.

Director of Governmental Services Carol Neugent presented the plan stating that it was adopted by the City 5 years ago and is currently up for a 5 year renewal. Neugent stated that the plan goes through Sedgwick County and identifies the hazard level for different

Regular Council Meeting

February 8, 2010

Page 2

types of hazards posed for a community, and includes action plans. Neugent advised that by being a part of this plan it would allow the City to apply for federal funding.

Motion by Bradshaw – Second by Slocum

I make a motion that we approve the RESOLUTION OF INTENT TO CONTRIBUTE TO NATURAL HAZARD MITIGATION AND TO WORK TOWARD DISASTER RESILIANCE as presented in the Sedgwick County Mitigation Plan.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS. The Mayor advised that City Financial Advisor Chuck Bouilly was going to be present but was not, and inquired if any Council Members had questions.

Motion by Bradshaw – Second by Pierce

I would make a motion that we approve a RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS as described for improvements in River Forest.

Councilperson Steve Crum inquired into the amounts shown in the bond. Crum stated that the amount shown is \$4,057,000 and in the first paragraph under “Where As” it shows as \$4,055,000. Crum asked if the numbers are supposed to be the same. Comptroller Will Black stated that the difference was one person paid their specials in advance. Crum asked if the motion was being made for the total of the bonds, \$4,057,000 or \$4,055,000. Black stated that the total would be for \$4,055,000. The Mayor asked Bradshaw if there was an amount made in the motion. Bradshaw stated that there was not; the motion was made as presented in the bonds. Mayor Hampton asked City Attorney Alison McKenney-Brown if the Council would need to amend the motion. Brown advised they would not.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented AN ORDINANCE CONCERNING THE AMENDMENT OF SECTION 17-314 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ESTABLISHING THE FEE SCHEDULE FOR CEREAL MALT BEVERAGES, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

City Attorney Alison McKenney-Brown stated this is part of the continuing updating of the Code of the City of Haysville. Brown advised that the State has been asking cities to

Regular Council Meeting

February 8, 2010

Page 3

collect the \$25 State Stamp Tax which has led to confusion if this was a fee imposed by the City or the State. Brown, stated an additional section has been added showing that this was a separate fee imposed by the State and the City was mandated to collect on their behalf.

Councilperson Steve Crum inquired if all the fees had stayed the same. City Attorney Alison McKenney-Brown advised that all the fees are the same and are set by the State of Kansas. Brown stated that unless the State changes the amount that is charged nothing can be changed by the City.

Motion by Crum – Second by Slocum

I'll make a motion that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF SECTION 17-314 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ESTABLISHING THE FEE SCHEDULE FOR CEREAL MALT BEVERAGES, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried

Under Notices and Communications Mayor Ken Hampton asked for Governing Body Announcements.

Councilperson Pat Ewert announced that the Senior Center would be giving out Commodities February 24 from 1:00 p.m. to 4:00 p.m. Ewert stated that there would also be a Breakfast at the Senior Center February 27 costing \$4. Ewert encouraged people to sign up and participate.

Councilperson Steve Crum announced that there would be a Park Board meeting March 1 at 5:15 p.m. followed by a Tree Board Meeting at about 6:15 p.m. both at the Public Works building.

Mayor Ken Hampton presented the Court Activity Report for January.

Under Other Business Mayor Ken Hampton presented the Consideration of Contract Agreement with Haysville Swim Club.

Recreation Director Georgie Carter presented the agreement stating it was the standard yearly agreement. Carter advised the only changes made were dates for the swim meets and when the pool opens.

Motion by Crum – Second by Ewert

I make a motion that we go ahead and allow Georgie to set up this contract and agreement with the Haysville Swim Club.

Regular Council Meeting

February 8, 2010

Page 4

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried

Mayor Ken Hampton presented the Consideration of Contract Agreement with USD 261 (Campus Baseball Team).

Recreation Director Georgie Carter presented the agreement stating it was the standard yearly agreement and the changes were mostly dates.

Councilperson Steve Crum asked Carter if it had become difficult with the Campus Team, HASBA, and The Haysville Heat becoming flexible. Crum also inquired if the Campus teams have priority over the others. Carter stated that the Campus Varsity, Junior Varsity, Campus C Team, and The Haysville Heat already have their schedules. Carter advised that The Haysville Elite was using an outside organization and not using our fields. Carter said the HASBA schedule would not be ready until mid-April but they were putting a boys team on Nelson Fields and are not anticipating participation to be high. Carter advised that she wouldn't know how difficult it would be until May, but the teams were being flexible.

Motion by Crum – Second by Ewert

I'll go ahead and make a motion that we agree with this Contract Agreement with USD 261 (Campus Baseball Team) for use of the fields.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried

Mayor Ken Hampton presented Consideration of Proposal to Analyze the Potential to Consolidate the Dispatch Function of Emergency Communications into the Sedgwick County Emergency Communications Center.

Director of Governmental Services Carol Neugent announced that Chief of Police Mike McElroy would not be present but distributed a statement to the Council from McElroy. Neugent stated that several weeks ago the City was contacted by the City of Derby asking if it would participate in this study. Neugent advised, at the present time in Sedgwick County, Derby, Valley Center, Haysville, and Mulvane are the only communities not going through the Sedgwick County Communications Center. Neugent stated Mulvane is looking into working with Sumner County and Valley Center has declined to participate in this study. Neugent advised this is an issue that comes up often and the City thought it would be a good time to participate to make some long term decisions about the communications in Haysville.

Councilperson Sandy Bradshaw asked if the proposal was for Haysville and Derby to split the cost to have the analysis done. Director of Governmental Services Carol Neugent advised that it would be split even; sighting the cost was listed on Page 5 in the amount of

Regular Council Meeting

February 8, 2010

Page 5

\$29,950. Bradshaw inquired if the funds would be coming out of the Police Department. Neugent advised the funds would come out of the Law Enforcement Account.

Councilperson Michael Conrady asked if this was something the City has done before. Director of Governmental Services Carol Neugent advised she and McElroy discussed this and believe it was done about 15 years ago as an in house study. Neugent stated that the original study was prompted due to problems the department was experiencing keeping dispatchers staffed on weekends and 3rd shift. Neugent stated, after the study was done, they decided they wanted to keep the communications in house and were able to fully staff the positions. Conrady inquired if any changes were made at the time after the original study. Neugent advised there were no changes. Conrady asked if it was because no one wanted to do a switch at that time. Neugent advised that some of the concerns were from the community because our dispatchers provide more of a service than just dispatching officers like calling out for Public Works. Neugent stated at the time there was a concern for officer safety because they felt like our dispatchers were more in tune with what the officers were actually doing. Conrady inquired if all of those concerns would be analyzed in the study. Neugent advised that the study would be looking into those concerns.

Councilperson Derrick Slocum asked if the City of Derby had already approved to do this. Director of Governmental Services Carol Neugent advised they would be making a decision the next day, but there had been no indication from Derby that this would not be approved.

Councilperson Mike Kanaga asked what happens now when a person in Haysville dials 911. Director of Governmental Services Carol Neugent stated that if the person needs our Police Department it is automatically transferred through a system to our dispatchers. Neugent stated the City of Haysville advises citizens to dial 911 if they are in trouble and not take the time to dial the City's emergency number. Kanaga asked if the County would be doing the dispatching. Neugent advised they would be dispatching our people. Neugent stated the difference between our dispatching compared to Derby and Valley Center is that the City of Haysville only dispatches law enforcement. Neugent advised that Valley Center and Derby both dispatch the fire department, and Derby also dispatches part of their EMS.

Councilperson Sandy Bradshaw stated in the Memo received by Council it had mentioned cost savings, and then inquired how we would receive cost savings. Director of Governmental Services Carol Neugent stated they do not know at this time but the City is already paying 911 fees and not fully benefiting like other cities. Bradshaw stated we would still need dispatchers for the City's department. Neugent stated that if the City switched to 911 they would not have communications people. Neugent advised there is an understanding that it isn't possible for the City to not have someone at the window or door in the Police Department 24/7. Neugent stated, because no communications person would be there, other positions would be created as a result. Bradshaw asked if we would have someone communicating to the City's officers on the street within the department

Regular Council Meeting

February 8, 2010

Page 6

internally. Neugent advised it would not be through communications, but the officers could communicate with other officers. Neugent stated they would no longer have a dispatcher sitting at a communications terminal.

Councilperson Steve Crum stated he understood that this is a good idea to see how much the cost savings would be. Crum wanted to note that this is a lot more than a cost saving issue. Crum stated that he liked the fact that the officers communicate with someone within the City as a go between. Crum advised he is comfortable knowing if he sees something going on within the City and it's not an emergency, he could call 529-5911 and speak to a dispatcher in Haysville. Crum noted again that it is more than a cost saving issue and he hoped that the study would look at more things than money. Director of Governmental Services Carol Neugent stated they would make sure the study does look at those factors because those values you cannot put a price tag on, and they are important to the citizens. Neugent said, if the findings advise it's a good move and if the governing body decided they wanted the transition, it would be a couple years at least.

Motion by Pierce – Second by Bradshaw

I recommend that we accept this Proposal to Analyze the Potential to Consolidate the Dispatch Function of Emergency Communications into the Sedgwick County Emergency Communications Center.

Councilperson Steve Crum inquired if they should amend the motion to say that the City will go into this with the City of Derby. Councilperson Keith Pierce stated that it is how the proposal is written. Crum stated that he is afraid if the City approves the proposal and Derby does not that the City of Haysville would have to pay for all of it. Pierce stated that it would be a different proposal. Director of Governmental Services Carol Neugent stated the City would not consider signing the proposal if that were the case. Pierce stated his intent is as written in the proposal.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

There was no old business.

Mayor Ken Hampton advised City Financial Advisor Chuck Bouilly that the Council had already gone through the bonds. The Mayor asked Bouilly if he had anything he wanted to state. Bouilly stated he did not have anything to say unless there were any questions. The Mayor told Bouilly that Comptroller Will Black answered the Council's question on the difference in amounts in the bond, and thanked him for coming.

Mayor Ken Hampton asked for Department Reports.

The City Clerk Activity Report for January was presented. City Clerk Beverly Rodgers had nothing to report.

Regular Council Meeting

February 8, 2010

Page 7

The Governmental Services Activity Report for January was presented. Director of Governmental Services Carol Neugent had nothing to report.

The Police Activity Report for January was presented. Chief of Police Mike McElroy was absent.

Director of Public Works Randy Dorner stated the City had collected a lot of limbs over the past 2 years and it was time to burn them. Dorner requested authorization to close the limb drop off location starting February 23 through the first week in April. Dorner stated they were hoping to get all of the limbs burned off weather permitting.

Motion by Pierce - Second by Kanaga

I move that we close the limb drop off site per Randy's schedule.

Councilperson Pat Ewert asked what would be done if there was to be another bad ice storm. Director of Public Works Randy Dorner stated, if there would be an ice storm, emergency accommodations would be made. Dorner advised that Public Works was just attempting to get it cleaned up and burned down.

Councilperson Steve Crum inquired if this had been done before, and especially for this length of time. Director of Public Works Randy Dorner advised that it was closed the previous year for about a week because the State and County decided that the City needed a state permit. Dorner stated Public Works waited longer to burn this time due to the large amount built up from the previous wind storms. Crum asked if the drop off would open early if all of the limbs were finished burning before the amount of time requested. Dorner advised that it would.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Recreation Director Georgie Carter wanted to remind everyone that the deadline for Spring Youth Soccer would be Saturday, February 27. Carter advised Saturday, March 6 at 9:00 a.m. would be the 5k Shamrock Shuffle and Daddy Daughter Date Night would be held at 6:30 p.m.

Mayor Ken Hampton presented Captain Bob Conger with the Sedgwick County Fire Department to present his report. Conger introduced himself and stated he is Captain of Fire House #34 which serves the Haysville Community and surrounding area. Conger advised that at one point the Fire Department used to submit regular reports and apologized for the absence. Conger stated he met with the Mayor who advised he would like to get the reports started back up again. Conger introduced Fire Fighter Calvin Flores who completed the statistical compilation of the report. Conger stated they had changed the format of the report by removing "total loss" because it was not reflective in showing the Fire Department's efforts in the Community. Conger said by adding "total amount

Regular Council Meeting

February 8, 2010

Page 8

saved” it contributed a positive angle. Conger stated he would be willing to answer any questions that Council may have. The Mayor commended Conger on how well the report was put together. Conger thanked the Mayor and stated that these reports would be submitted on a quarterly basis from now on to Council.

Under appointments Mayor Ken Hampton presented a Memorandum from City Clerk Beverly Rodgers Re: Appointment to Senior Advisory Board – Reverend Steve Dezotel.

Motion by Bradshaw – Second by Ewert

I would make a motion that we allow you to appoint Reverend Steven Dezotel to serve on Senior Center Advisory Board.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session scheduled.

Mayor Ken Hampton presented for approval the Bills to be Paid for the Last Half February.

Motion by Kanaga - Second by Ewert

I move that we pay the bills for the Last Half of February.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

There was nothing for the Consent Agenda.

Mayor Ken Hampton presented the Council Items and also asked for comments or new Council concerns.

Councilperson Keith Pierce asked Councilperson Mike Kanaga if his motion for the Masonic Lodge was to only use their sign once a month. Kanaga stated that the way he made the motion it did because that it is what Jack Elgin requested. Councilperson Sandy Bradshaw stated that is what she understood Elgin requested as well. Pierce advised that the memorandum stated once a month, various times a month, and they also put the sign out 2 days in advance to an event. Pierce stated that what is in the memorandum and what Kanaga stated in the motion is in contradiction.

Mayor Ken Hampton stated the motion could probably be amended.

City Attorney Alison McKenney-Brown stated Council may not have to amend it because it is always the intent. Brown said, if when the minutes are printed out, you could clarify

Regular Council Meeting

February 8, 2010

Page 9

them if it is not what the Governing Body believed they were voting on. Brown stated the motion is always based on the intent, which in this case may be slightly vague, but she believes that it carried the intent Kanaga intended. Brown advised it could be looked at during the next Council Meeting.

Councilperson Steve Crum asked Director of Public Works Randy Dorner if he could remove Christmas trees from the old Senior Center's screened in trash area. Crum asked Dorner if he would burn or mulch the trees. Dorner stated that he would remove the trees and due to the age of the trees they could be burned.

Councilperson Steve Crum stated that Recreation Director Georgie Carter had advised him that a window had been broken out at the bank in the Historic District for the third time. Crum asked anyone who had any information to come forward and notify Crime Stoppers and the Police. Crum advised that the windows are not cheap and the City cannot keep replacing the windows.

Councilperson Sandy Bradshaw stated she had heard that the floodplain was going to be changed because of the Big Ditch and the City of Haysville would be impacted. Bradshaw asked if there was anything thing to do to lobby for it not to happen and have a detrimental effect on our community. Director of Governmental Services Carol Neugent stated that the feds are now certifying all levy systems and Sedgwick County was lucky enough to have the Valley Center Floodway one of the first to attempt certification in the country. Neugent stated that the City entered into an agreement with Sedgwick County and Wichita stating that the City of Haysville left it to them to make sure the certification was done. Neugent advised the deadlines established by FEMA were not met by Wichita or Sedgwick County so FEMA has been sending certified letters stating they were going to de-certify the levy. Neugent stated the anticipation is that the improvements would be made before any map changes would go into effect. Neugent advised if the Big Ditch were to be de-certified it would not be good for the City of Haysville and other communities. Neugent said that to become more proactive the City would have to keep in contact with County Commissioner Tim Norton who attends these meetings. Mayor Ken Hampton asked if there was anything the City could do, or if it was up to the County. Neugent stated there was not anything the City could do, sighting that the improvements were too costly for Haysville and Valley Center.

Councilperson Derrick Slocum asked Director of Public Works Randy Dorner if there has been a return to sender from the certified letter sent for the red boxes. Dorner stated that there had not been as of 3:00 p.m. that afternoon. Slocum stated when the Office of Central Inspection in Wichita sent out 71 notices they all came back return to sender. Dorner stated that there was still some time left for the issue to be resolved.

Mayor Ken Hampton stated that he had seen the red boxes with items piled in front of it agreeing it was an eyesore.

Mayor Ken Hampton presented for approval Adjournment.

Regular Council Meeting

February 8, 2010

Page 10

Motion by Pierce – Second by Ewert

I propose that we adjourn tonight's meeting.

Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Meeting Adjourned at 7:39 p.m.

Beverly Rodgers, City Clerk



901 S. George Washington Blvd.
 Wichita, Kansas 67211
 316.260.7000 tel
 www.cox.com

Tuesday, March 2, 2010

Ms. Carol Neugent
 Director of Government Services
 200 W. Grand
 Haysville, KS 67060

Dear Ms. Neugent,

On Thursday, April 15, 2010, Cox Communications will have new pricing for the following one-time installation charges. These adjustments allow Cox to standardize and simplify one-time charges making it easier for customers to receive consistent pricing.

Professional Installation		
Product	Old Pricing	New Pricing
Video Starter/Essential	\$29.99	\$25.00
Cox Digital Telephone	\$39.99	\$35.00
Cox High Speed Internet	\$39.99	\$35.00
Cox Advanced Television	\$39.99	\$35.00
Home Networking	\$99.99	\$35.00

Assisted Self-Activation (activation requires truck roll without customer contact)		
Product	Old Pricing	New Pricing
Video Starter/Essential	\$29.99	\$25.00
Cox High Speed Internet (only)	\$39.99	\$35.00

Self or Hot Drop Activation (activation does not require a truck roll)		
Product	Old Pricing	New Pricing
Video Starter/Essential	n/a	\$10.00
Cox Digital Telephone	\$9.99	\$10.00
Cox High Speed Internet	\$9.99	\$10.00
Cox Advanced Television	\$9.99	\$10.00
Seasonal Reconnect	\$14.99	\$15.00

Cox technician is sent on-site for the following:		
Reason	Old Pricing	New Pricing
Trouble call requires truck to roll to customers home	\$20.00	\$30.00
Customer education	\$20.00	\$30.00



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.



901 S. George Washington Blvd.
Wichita, Kansas 67211
316.260.7000 tel
www.cox.com

Outlet Activation:

Reason	Old Pricing	New Pricing
Unwired outlet (same trip)	\$9.99	\$10.00
Unwired outlet (separate trip)	\$29.99	\$30.00
Wired outlet (separate trip)	\$29.99	\$30.00

Other Changes

Product	Old Pricing	New Pricing
Relocating cable drop	n/a	\$30.00

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes to our installation pricing, please contact me at 316-260-7365.

Best regards,

Scott Schneider
Government Affairs
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.



901 S. George Washington Blvd.
Wichita, Kansas 67211
316.260.7000 tel
www.cox.com

Monday, Feb. 22, 2010

Ms. Carol Neugent
Director of Government Services
200 W. Grand
Haysville, KS 67060

Dear Ms. Neugent,

On or after Monday, March 29, 2010, Cox will make the following network requested change. Fox Reality TV available on channel 211 will change its name to Nat Geo WILD, channel 211.

On or after Thursday, April 1, 2010 the following channels will be added to the Cox Cable Channel lineup:

- Epix – channel 200
- Epix HD – channel 2200
- SWRV – channel 900

Epix is a new movie channel offering Hollywood titles plus classic feature films, original series, and music and comedy specials. It will be available to subscribers of the Movie Pack at no additional charge. Epix will also be made available as a stand-alone purchase with Starter TV service and a Cox Digital receiver or with a subscription to Advanced TV.

SWRV is a new channel from Music Choice providing interactive music where viewers control what music plays on the channel. A subscription to Cox Advanced TV and the Variety Pak is required for SWRV.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at 316-260-7365.

Best Regards,

Scott Schneider
Government Affairs
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

MEMORANDUM

TO: Mayor Ken Hampton
Council Members

FROM: Georgie Carter, Recreation Director

DATE: March 8, 2010

RE: Contract Agreement with USD 261

Attached is the contract agreement between the City of Haysville and the Unified School District No. 261 for use of Plagens-Carpenter Sports Complex for practices and games during the 2010 Campus baseball season.

Unfortunately due to the holiday in February the School District did not review this contact until the same night as City council. From that meeting they requested the changes in blue on the contract. This is before you again for consideration.



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2010, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 (“District”)**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens-Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Vulcan Field and Field Three located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

- I. **City** agrees to and does hereby allow **District** use of Vulcan Field and Field Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices.
- II. **City** agrees to and does hereby allow **District** use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices when fields are completed.
- III. **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than *May 31, 2010*, or on such earlier date as the **District** and **City** may determine by written agreement.
- IV. **District** agrees to abide by the Plagens-Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same, including the following:
 - A. There shall be no games played prior to 1:00 p.m. on Sundays throughout the duration of this Agreement.
 - B. **District** shall replace divots and smooth pitching mounds at the conclusion of each game.
 - C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
 - D. No vehicles will be allowed to pass through the front gates.
 - E. **District** shall pick up trash in and around the sports complex after each home game.

- F. **Campus Booster Club and/or Campus HS Activities Group** shall clean and pick up trash in and around the concession stand after each use. The use of a barbeque grill will be allowed but a grease catch must be placed underneath the grill and the grease must be disposed of properly after each use. The grill must be removed after the last home game of the season due to other group's usage of the facility.
- G. All beverage products sold must be PEPSI products.
- H. No alcoholic beverages are allowed on **City** property, including parking lots.
- V. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by either City's Recreation Director or Assistant Recreation Director.
- VI. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
 - A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
 - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
 - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
 - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VII. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VIII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by District, or District's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Beverly Rogers, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of District to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.
- IX. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- X. **City** will provide trash service and receptacles for the sports complex.

- XI. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- XII. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **District** owned or leased personal or real property.
- XIII. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVI. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVII. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

KEN HAMPTON, Mayor

BEVERLY ROGERS, City Clerk

UNIFIED SCHOOL DISTRICT, NO. 261

Susan Walston, Board President

EXHIBIT 1

Plagens-Carpenter Sports Complex – Rules and Regulations

1. The organization will replace divots and smooth the pitching mounds at the conclusion of each game.
2. No vehicles will be allowed pass the front gates without permission from the Recreation Director.
3. No alcoholic beverages are allowed on city property, this includes the parking lot.
4. There shall be no games played involving local youth teams under age 16, prior to 1:00 pm on Sundays.
5. Deliberately hitting into fences is not allowed.
6. Facility users must provide adequate personnel to supervise their activities.
7. Facility users are responsible for picking up the trash in and around the sports complex and parking lot.



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner, Public Works Director

SUBJECT: Sludge Tank Hitch Repair

DATE: March 4, 2010

We have received three (3) price quotes to have the Hitch on the Sludge Tank repaired.
"See attached."

We are asking for authorization to accept the proposal from U. S. Machinery Inc., to
repair the Hitch on the Sludge Tank in the amount of \$3,120.00.

This is before you for your consideration.

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner

City of Haysville

Public Works Director

U. S. Machinery INC

SALES PARTS SERVICE

1775 S West St
Wichita, KS 67213

Phone: (316) 942-2120

Fax: (316) 942-2206

www.usmweb.com

WORK ORDER

CUSTOMER	SHIP TO	WORK ORDER ADMIN.
Cash-City Of Haysville Dave Harper 401 S. Jane Haysville, Ks 67060	Same Address	WO # 17131 Date 02/04/2010 07:46AM PO # REG #

B#: 316 529-5940 H#: 316

Description	Quantity	Unit Price	Amount	Code	Balance
>Machine Shop			2,750.00	B	2,750.00
Weld and machine parts for hitch. Weld and re-machine pin holes. Fabricate new pivot pins and mounts.				B	
Shop Supplies			20.00	B	20.00
1.00 Material		350.00	350.00	B	350.00

WO# 17131 02/04/2010 07:46AM

Copyright 2010 Autogence Inc. - LANKAR 7.0

U S Machinery, Inc.
 1775 S West St Wichita, KS 67213
 Tel.#: (316) 942-2120 FAX: (316) 942-2206

Thank you for your business!!!

PAID BY:...

Net due upon receipt of invoice. Service charge at the rate of 2% per month (24% per annum) will be charged on accounts over 30 days from invoice date. Please pay from this invoice. No statement will be sent.

Sub Tot.	350.00	2,770.00	3,120.00
		TXP	- 22.05
		TXL	- 174.51
		Deductible	0.00
		Total	3,316.56
		Amt. Paid	0.00
		Amt. Owing	3,316.56

} *MINNESOTA TAX*

Page 1 of 1

\$/3120



CITY OF HAYSVILLE

DATE	INVOICE NO.
2/12/10	

1110 S. WEST ST. • WICHITA, KS 67213 • (316) 943-5282

BILL TO
<p>* DAVE HARPER 529-5940 258-7905 FAX: 316-529-5945</p>

SHIP TO
<p>FROM: BRIAN R</p>

P.O. NO.	TERMS	DUE DATE	SHIP VIA	PROJECT	JOB

ITEM	DESCRIPTION	AMOUNT
	<p>MACHINE 2 EACH STEEL PINS TORCHOUT + REWELD BOTTOM PINS MACHINE 2 EACH 1"X6" O.D. PINS LINE BORE TOP + BOTTOM OF HITCH. MACHINE 2 EACH LARGE STEEL PINS ONE STEEL PIN 3/4"-10 THREAD I.D. FOR BOLT + WASHER ONE END ONLY! 2ND STEEL PIN 3/4" CROSS HOLE FOR BOLT + NUT. WELD + LINE BORE 2 EACH HOLES FOR 1 1/2" BULL NOSE PIN. WELD WORN EDGES ON HITCH.</p>	

<p>TERMS: NET 10th PROX. ALL ACCOUNTS 30 DAYS PAST DATE OF INVOICE WILL BE ASSESSED A SERVICE CHARGE OF 1%% PER MONTH. THIS REPRESENTS AN EQUIVALENT OF 21% PER ANNUM.</p>	<p>TOTAL 3,485⁰⁰ 3,795⁰⁰</p>
--	---



**Foley Equipment
Service Repair Quotation
Q0000038-01**

Quote Number:Q0000038-01
Prepared By:ROY GILLILAND

Quote Date:2010-02-03
Valid Until:2010-03-05

We are pleased to provide the following quotation for the services identified below

PREPARED FOR

Customer Name:CITY OF HAYSVILLE
Address:ACCOUNTS PAYABLE
PO BOX 404
HAYSVILLE KS 67080

Make	Model	Serial Number	Unit Number
Cat	VFS70	07XN00426	

Explanation of Type:

"Est." amounts may be more or less than your final invoice.

"Time & Material" items will be billed at the actual price of the time, parts and miscellaneous charges.

"Firm" Parts Labor Misc items are firm priced and will be invoiced at that price.

WORK TO BE PERFORMED

Segment	Description	Type	Amount
01	BOREWELD HITCH BOREWELD 8 HOLES IN HITCH	Firm Labor	3,800.00
02	REPAIR HITCH	Firm Labor	1,205.00
	REPAIR WORN HITCH AREAS AND MAKE HALF PINS	Est. Parts, Misc	300.00
Total of Firm Price Items			4,805.00
Total of Estimated Items			300.00
Total			5,105.00

Prices quoted include the specific services listed and do not include freight, applicable taxes or additional services. Standard warranty applies unless otherwise noted.

Your dealer contact:

ROY GILLILAND
Phone: 943-2211 ex 1850
Cell: 316-250-6432
E-mail: rcgilliland@foleyeq.com



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner, Public Works Director

SUBJECT: Tillage Equipment Purchase

DATE: March 4, 2010

The City is upgrading the tillage equipment. We currently have a 12' disk that was manufactured in the 1950's. To properly till the amount of ground we cover, it takes 2-3 passes with the equipment we are using now.

We have researched the prices for new disk/field cultivator combination equipment and it is \$80,000 to \$100,000, depending on the make and model. On the used equipment we researched and found 3 similar models, please see attached.

We are asking for authorization to purchase the 25' Bush Hog disk and 35' field cultivator from Howards, Inc., of Mount Hope, Kansas for the following amount. This does include pick up and delivery. The funds for this will be out of the Wastewater budget.

Disk	\$7,950.00
Cultivator	\$2,750.00
Delivery	<u>\$300.00</u>
	\$11,000.00
Less Trade-In	<u>-\$700.00</u>
TOTAL	\$10,300.00

This is before you for your consideration.

Randal Dorner
City of Haysville
Public Works Director

P & K EQUIPMENT, INC.
Disks



Email: KINGFISHER@PKEQUIPMENT.COM

Manufacturer: Miller
Model: 24'
Location: OK
S/N: 1900-0027
Price: \$10,000.00

Subcategory: Disk; Width (feet) Other: 24'; Disc Blade (inches): 22 inches; Additional Options
Attachments: ;

P & K EQUIPMENT, INC.
HWY 81 NORTH
KINGFISHER, OK 73003
405-375-3111

Ask Dealer a question about this listing:

See more listings like this from this dealer.

KAY JAN EQUIPMENT INC
Disks



Email: kayjan@kayjan.com

Manufacturer: BUSH HOG
Model: 1440
Location: CO
Price: \$8,900.00

BUSH HOG 1440 Tillage Equipment - Disks 26' tandem disk, 9" Space scrapers - ok cond, avg tires, 20" disk blades, Mech depth control

KAY JAN EQUIPMENT INC
26862 Hwy 34
Akron, CO 80720
888-532-5766

Ask Dealer a question about this listing:

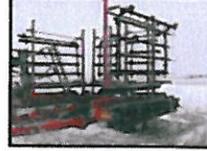
See more listings like this from this dealer.

Map It



Howards Inc
Mount Hope
\$ 2,750.00

LANDMARK IMPLEMENT, INC.
Harrows & Others



Email: MINDEN@LANDMARKIMP.COM

Year: 2009
Manufacturer: Other
Model: MCFARLAND
Location: NE
Price: \$14,500.00

Subcategory: Other Other: STALK CHOPPER/SEED BED FINISHER Width (feet): 25 Additional Options or Attachments: FORWARD FOLDING, SINGLE REEL W/5 BAR SPIKE TOOTH HARROW, LESS THAN 200 ACRES; Subcategory Other; Subcategory Other STALK CHOPPER/SEED BED FINISHER; Width (feet) 25 feet; Additional Options or Attachments FORWARD FOLDING, SINGLE REEL W/5 BAR SPIKE TOOTH HARROW, LESS THAN 200 ACRES

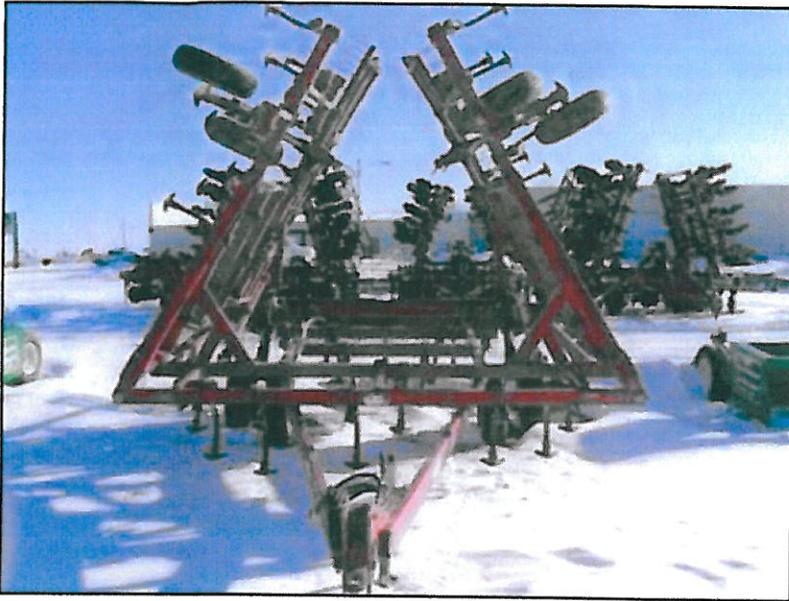
LANDMARK IMPLEMENT, INC.
HWY 6
MINDEN, NE 68959
308-832-2180

Ask Dealer a question about this listing:

See more listings like this from this dealer.

SYDENSTRICKER IMPLEMENT CO

Field Cultivators



Email: SALES@SYDENSTRICKERIMP.COM
Visit our website: www.sydenstrickers.com

Manufacturer: Case IH
Model: 4600
Location: MO
Price: \$10,500.00

31', 6.75" SP, 5 BAR, 3 BAR HARROW; Subcategory Field Cultivator

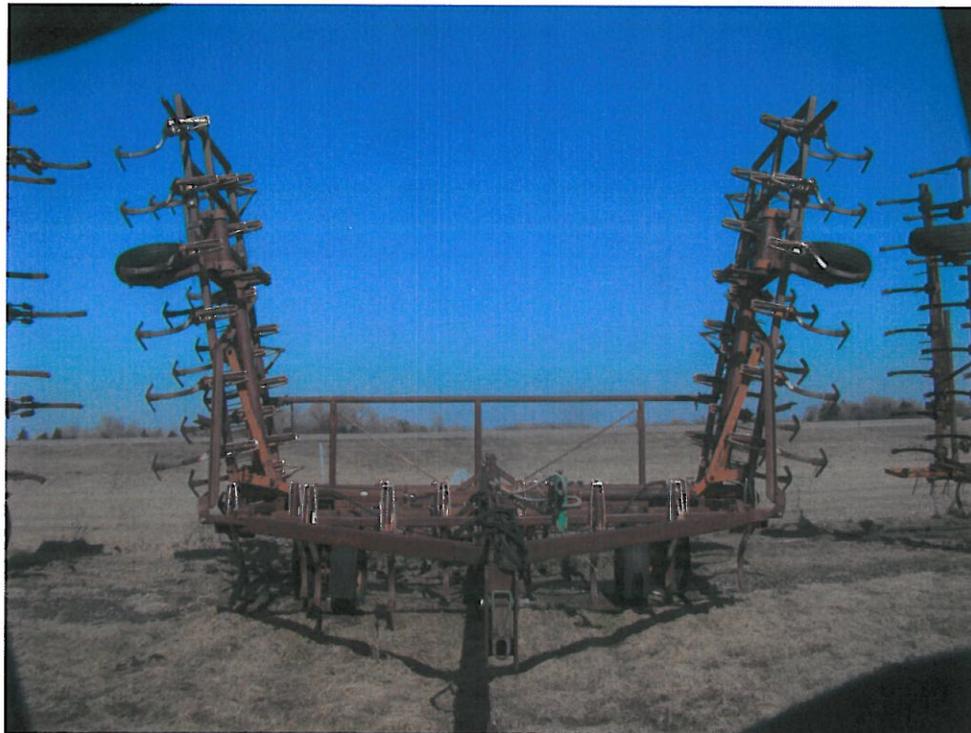
SYDENSTRICKER IMPLEMENT CO
HWY 54 SOUTH
MEXICO, MO 65265
573-581-5900

Ask Dealer a question about this listing:

See more listings like this from this dealer.

Map It





Howards Inc
Mount Hope
\$ 7,950.00



Current City Disk



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner, Public Works Director

SUBJECT: Excavator Purchase

DATE: March 4, 2010



The City currently owns a 1987, 690D, John Deere Excavator. This machine lifts, carries, unloads, tears out trees, performs demolitions, along with installation of sewer, water, storm water and cleans out water waste/drainage ditches.

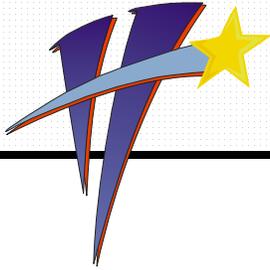
The City has owned this excavator for over sixteen (16) years, with an average use of 500 hours per year. This piece of equipment has had mechanical failure in the hydraulic system. The repair cost at \$35,000, exceeds the value of the equipment. The first look at a replacement, new, was \$225,000 to \$250,000. At this point, we began looking at a used replacement.

Projects that this equipment has been involved with, for example: Southbrooke Force Main, Industrial Park water service, set generators at Lift Stations, feed burn pile, loading dirt/crushed rock, drainage ditch clean up, Cowskin Creek cleaning, storm clean up (99 tornado), cleaning ponds. Anticipated projects; cleaning ponds, water/stormwater pipe/sewer pipe replacements, loading dirt for hauling, recycling center, both metal and trees, and any other unforeseen projects that may arise in the coming years.

By owning this equipment, over the last sixteen (16) years, the estimated savings to the City would be approximately \$250,000, direct cost. It would have cost the City over \$600,000 contracted out and leased, it would have cost over \$350,000. With the purchase price of \$58,000 for this piece of equipment, it ultimately has saved the City approximately \$192,000 +/-.

John Deere/Murphy Tractor has located a used replacement excavator with approximately 5,000 hours on it. All of our current attachments will fit this. It is a 200C LC, 2002 Model. It will cost approximately \$80,000.00, with trade-in value, less attachments of \$13,000. That makes the approximate price, minus delivery, \$67,000. We are asking for authorization, not exceed \$70,000, plus trade-in, for a total price, not to exceed \$80,000.

Randal Dorner
Public Works Director



DATE
10/7/2009

City of Haysville
City Hall Complex

PROPOSED COST

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATE	
				UNIT PRICE	COST
1.	6" Concrete Driveway Pavement	22050.0	SF	\$4.50	\$99,225.00
2.	5" A.C. Pavement(3" Bit Base)	2450.0	SY	\$17.00	\$41,650.00
3.	6" Concrete Driveway Pavement	1458.0	SF	\$4.50	\$6,561.00
4.	Comb. Curb & Gutter (6 5/8" & 1 1/2" Std.)	1525.0	LF	\$12.00	\$18,300.00
5.	4" Sidewalk	4756.0	SF	\$3.50	\$16,646.00
6.	15" Storm Sewer	70.0	LF	\$12.30	\$861.00
7.	Storm Sewer Inlet	1.0	LS	\$1,800.00	\$1,800.00
8.	Miscellaneous Concrete, Mastic, Paint and Sand	1.0	LS	\$1,500.00	\$1,500.00
9.	Compactor Rent	1.0	LS	\$3,000.00	\$3,000.00
10.	Slurry Seal Existing Parking lot	3671.0	SY	\$2.00	\$7,342.00
	Sub Total Concrete Pavement				\$155,235.00
	Sub Total A.C. Pavement				\$90,318.00
11.	Sprinkler	1.0	LS	\$6,000.00	\$6,000.00
12.	Plants 10 Trees and 140 Plants	1.0	EA	\$8,200.00	\$8,200.00
	Sod	1.0	LS	\$2,000.00	\$2,000.00
	Sub Total Landscaping				\$16,200.00
13.	14' American Lights	10.0	EA	\$1,640.00	\$16,400.00
14.	48" Spaulding Lights	2.0	EA	\$450.00	\$900.00
15.	Bases	10.0		\$465.00	\$4,650.00
16.	# 8 Wire	7500.0	FT	\$0.35	\$2,625.00
17.	PVC Conduit	1000.0	FT	\$0.40	\$400.00
18.	Viber Plow Rental (1 week)	1.0		\$700.00	\$700.00
19.	Ground Rods	10.0	EA	\$30.00	\$300.00
20.	Miscellaneous Wire nuts, Connectors, and Bolts	1.0	EA	\$500.00	\$500.00
	Sub Total Lighting				\$26,475.00
Sub Total					\$132,993.00
Contingencies 15.00%					\$19,948.95
Total					\$152,941.95



HAYSVILLE PUBLIC WORKS FEBRUARY 2010



Inspections

48 Inspections
3 Consultations (meetings on site)
4 Site Inspections
4 Property Pin Locates
20-24 hours of Plan Review
4 Building Permits Sold (not incl. Plumbing
Mechanical, Electrical, Roofing/Siding & Curb Cuts Permits)
2 New Business Inspections
Assisted Other Depts. As Necessary

Wastewater

16.94 Million Gallons Treated
86 Sanitary Sewers/Storm Sewers Located
9 After hour call-outs/3 Possible Blockages/2 Blockage Found
Jetted 1200 ft. of Sewer Main
6 Manholes inspected
6 Call Out Responses for Alarms & Other Emergencies
Installed Effluent Flow Meter/Working on Calibration
Attended Lock Out/Tag Out/Fire Extinguisher Training
Serviced Fire Extinguishers
Safety Equipment Checks for WW Personnel
Removed Flag Pole at Old Library Building

Water

19.4 Million Gallons Processed Water (19.7 Million, Feb. 2009)
3,790 Meters Read
1 New Services
13 Meter Pit Leaks
68 Red Tags
2 Shut-off Valve Replacements
2 Replaced Ring/ Lids
96 Waterlines Located
3 Meter Maintenance

Departmental Miscellaneous/Parks /Fleet Maintenance

Patched Potholes around Town
Bladed/Graded Roads/Sunset Fields
Worked on PD/PW Fleet and Equipment
Prepared Park Shelters for Rentals
Cleaned Up Recycle Area at PW
Pushed Up Brush Pile
Turned Compost Pile
Picked Up Commodities/Distributed Commodities
Misc. Electr. Maint.-City Bldgs./Grnds., HAC, Pool, Bikepath & Park Shelters
Replaced/Repaired Approx. 25 Bike Path Lights (Antique Lights)
Answered 1500+ Telephone Calls
Dirt Work for New Ballfields at Plagens/Warning Tracks
Minor Tractor Repairs (hyd lines, tires, etc.)
Hauled (12) Loads of Sand for Various City Projects
Serviced Park Dept. Equipment/Chain Saws, Edgers, Mowers, etc.
Changed Out Several Lights at City Hall
All Personnel Attended "LockOut/TagOut" Training at City Hall
Attended Fire Extinguisher Training at City Hall
Repaired Ballfield Trailer and Drags

Code Enforcement

20 Violation Notices Sent
2 Violation Complaints Filed
18 Community Improvement Request (door hanger)
26 Cases Closed
31 Personal Contacts, phone, fax, in person
16 Internet Searches
132 Inspections/Investigations/Re-Inspections
1 Staff Report Prepared

WW Miscellaneous

Daily Plant & Lift Station O & M
Repaired Water Leak to Pump-1 Odor Scrubber
Serviced Pumps 7 & 8 for the Sludge Load Out
Performed Equipment Safety Checks
Replaced Liner and Spiral in Grit Meister Unit
Held Laboratory Training on Ammonia Electrode
Pulled Pumps at Emmett Lift Station/Removed Rags
Pump Debris Removal Training at Emmett Lift Station
Replaced 3' of Sewer Main on Stewart St.
Worked on 503 Records and Data Base
Took Hitch to Machine Shops to get Rebuild Prices

Water Miscellaneous

10 State Samples (Besides regular daily testing-35)
3 Call Outs
12 Dug out Dirt in Meter Pits
Nitrate Sample
5 IFCL's served
2 Misc. Fire Hydrant Maintenance & valve relocations
Assisted Other Depts. As Necessary
5 Service Repairs
Attended Schools/One Call/KLTAP
Fit Tests on Safety Apparatus

Daily Routine Maintenance of Parks & Park Shelters
General Maintenance of All City Owned Bldgs.
Washed PW Vehicle/Equipment Fleet
Completed Modification of Blower for Air Curtain
Prepared Brush Pile for Burning/Began Burning
Set Up New Lighting for the Brush Pile
Held Monthly Safety Training for PW Employees
Ran New Wiring for the "Fresh Water" Well Pumps
Started Concrete Removal in Front of Old Library
Removed the Flag Pole at the Old Library
Removed/Installed New 8" Valve at Pool
Snow/Ice Control throughout City
Worked on 2" Supply Line Valve at the Pool
Removed Spreader from Truck #48 for Front End Repairs
Moved and Serviced Water Wheels at Plagens Ballfields
Dug Up and Moved Oak Trees at the Tree Farm
Spaded/Moved a Maple tree from City Hall to Sr. Center
Pumped Water from Diverted Well #3
Prepare MSDS Sheets for Public Works

SUMMARY OF FUNDS TOTALS REPORT

Bills for the first half of March 2010
 Scheduled payment date: 03/09/10

FUND	NAME	TOTAL
01	GENERAL FU	24,856.60
10	SEWER FUND	18,586.91
11	WATER FUND	6,752.97
12	MUNICIPAL	528.27
14	STORMWATER	14.06
21	STREET FUN	3,034.81
24	LAW ENFORC	13,741.00
30	RECREATION	3,721.55
36	CAPITAL IM	19,808.72
90	BOND SERIE	119.00
	TOTAL	91,163.89

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

12903988	1 I	3/09/2010	2/11/2010	365 AMSOIL INC 10W30 SYNTHETIC MOTOR O	391.67		391.67		391.67	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			10W30 SYNTHETIC MOTOR O	391.67		391.67		391.67	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			10W30 SYNTHETIC MOTOR O BULK ORDER	391.68		391.68		391.68	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	1175.02		1175.02		1175.02				
				** VENDOR TOTALS *	1175.02		1175.02		1175.02				
22241	1 I	3/09/2010	2/15/2010	470 ASSOCIATED MATERIAL & SUPPLY ROAD GRAVEL & FILL SAND	54.74		54.74		54.74	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			ROAD GRAVEL & FILL SAND	54.74		54.74		54.74	11			1
								11-31-2009	WATER MATERIALS				
	3 I			ROAD GRAVEL & FILL SAND	54.74		54.74		54.74	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	164.22		164.22		164.22				
				** VENDOR TOTALS *	164.22		164.22		164.22				
FEB 2010	1 I	3/09/2010	2/01/2010	653 GREGORY K BARKER COURT APPOINTED ATTORNE PUBLIC DEFENDER FOR FEB	1200.00		1200.00		1200.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
31803	1 I	3/09/2010	2/19/2010	680 BAYSINGER POLICE SUPPLY INC BODY ARMOR-COCEABLABLE 26 @ 528.50 EACH	13741.00		13741.00		13741.00	24			1
								24-00-2001	LAW ENFORCEMENT PR YEAR ENCUM				
				** VENDOR TOTALS *	13741.00		13741.00		13741.00				
179138	1 I	3/09/2010	2/16/2010	720 BEST SUPPLY CO INC VALVE PACKING & WRAP	35.21		35.21		35.21	11			1
								11-31-2009	WATER MATERIALS				
	2 I			BLUE TAPE	3.50		3.50		3.50	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SOCKET	20.00		20.00		20.00	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	58.71		58.71		58.71				
				** VENDOR TOTALS *	58.71		58.71		58.71				
200179	1 I	3/09/2010	2/11/2010	777 BIG TOOL STORE ADAPTER BALL & CROWFOOT	5.15		5.15		5.15	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	2 I			ADAPTER BALL & CROWFOOT	5.15		5.15		5.15	11			1
								11-31-2012	WATER MISCELLANEOUS				
	3 I			ADAPTER BALL & CROWFOOT	5.15		5.15		5.15	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	15.45		15.45		15.45				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
200181	1 I	3/09/2010	2/11/2010	LEATHER APRON	3.33		3.33		3.33	10				1
	2 I			LEATHER APRON	3.33	10-30-2012	3.33		SEWER MISCELLANEOUS	11				1
	3 I			LEATHER APRON (SAFETY- BLADE SHARPENI	3.33	11-31-2012	3.33		WATER MISCELLANEOUS	21				1
						21-41-2012			STREET MISCELLANEOUS					
				* INVOICE TOTALS	9.99		9.99		9.99					
				** VENDOR TOTALS *	25.44		25.44		25.44					
31151	1 I	3/09/2010	3/03/2010	997 CAPITOL PLAZA HOTEL LODGING-M ANTHIS 3/15-1 KNOA CONFERENCE ATTENDE	238.50		238.50		238.50	01				1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL					
				** VENDOR TOTALS *	238.50		238.50		238.50					
192375	1 I	3/09/2010	2/23/2010	1149 CHENEY DOOR COMPANY 2 TORSION SPRINGS	150.00		150.00		150.00	01				1
	2 I			1/8 DOOR CABLE	44.00	01-02-2006	44.00		POLICE EQUIPMENT MAINTENANCE	01				1
	3 I			LUBRICATE & OIL DOORS	6.00	01-02-2006	6.00		POLICE EQUIPMENT MAINTENANCE	01				1
	4 I			LABOR 2.25 HRS @ 75 PH	168.75	01-02-2006	168.75		POLICE EQUIPMENT MAINTENANCE	01				1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	368.75		368.75		368.75					
				** VENDOR TOTALS *	368.75		368.75		368.75					
31302	1 I	3/09/2010	2/11/2010	1225 CLOUDMARK INC CLOUDMARK SERVER EDITIO 1 YR LICENSE RENEWAL FE	1899.00		1899.00		1899.00	01				1
						01-21-2042			INFORMATION SYS REPAIR/REPLACE					
				** VENDOR TOTALS *	1899.00		1899.00		1899.00					
5268	1 I	3/09/2010	2/25/2010	1269 COMPUTER HUT INC SYMANTEC PROTECTION SU 12 MONTH RENEWAL 30 @	1198.80		1198.80		1198.80	01				1
						01-21-2042			INFORMATION SYS REPAIR/REPLACE					
				** VENDOR TOTALS *	1198.80		1198.80		1198.80					
MARCH 2010	1 I	3/09/2010	2/25/2010	1325 COX COMMUNICATIONS CABLE & DATA SERVICES-S	96.82		96.82		96.82	01				1
	2 I			CABLE SERVICE-HAC	43.12	01-12-2003	43.12		SR CENTER UTILITIES	30				1
	3 I			DATA SERVICES-HAC	159.00	30-50-2003	159.00		RECREATION DEPT UTILITIES	30				1
	4 I			DATA SERVICES-CITY BLDG	49.00	30-50-2002	49.00		RECREATION DEPT TELEPHONE	01				1
	5 I			DATA SERVICES-CITY BLDG	155.35	01-01-2002	155.35		CITY CLERK TELEPHONE	01				1
	6 I			DATA SERVICES-CITY BLDG	5.25	01-02-2002	5.25		POLICE TELEPHONE	01				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7333760	1 I	3/09/2010	2/17/2010	WORK COMP MEDICAL TREAT	161.00	01-02-2012	161.00		POLICE MISCELLANEOUS 161.00	01			1
7366830	1 I	3/09/2010	2/22/2010	WORK COMP MEDICAL TREAT SERVICE ON 2/17/10	111.66	01-02-2012	111.66		POLICE MISCELLANEOUS 111.66	10			1
				** VENDOR TOTALS *	444.62	10-30-2012	444.62		SEWER MISCELLANEOUS 444.62				
6976601	1 I	3/09/2010	2/18/2010	1950 FOLEY EQUIPMENT COMPANY PIN, RETAINER, TIP	14.84	10-30-2006	14.84		14.84	10			1
	2 I			PIN, RETAINER, TIP	14.84	11-31-2006	14.84		14.84	11			1
	3 I			PIN, RETAINER, TIP PARTS FOR 924GZ	14.85	21-41-2006	14.85		14.85	21			1
				* INVOICE TOTALS	44.53		44.53		44.53				
6981593	1 I	3/09/2010	2/25/2010	RADIATOR CAP- 924GZ	1.51	10-30-2006	1.51		1.51	10			1
	2 I			RADIATOR CAP- 924GZ	1.51	11-31-2006	1.51		1.51	11			1
	3 I			RADIATOR CAP- 924GZ	1.51	21-41-2006	1.51		1.51	21			1
				* INVOICE TOTALS	4.53		4.53		4.53				
				** VENDOR TOTALS *	49.06		49.06		49.06				
S4982618	1 I	3/09/2010	2/01/2010	2240 HAJOCA CORPORATION ATMOSPHERIC VACUUM BREA	56.48	01-03-2006	56.48		56.48	01			1
	2 I			SHIPPING CHG KIRBY PARK POND	5.64	01-03-2006	5.64		5.64	01			1
				* INVOICE TOTALS	62.12		62.12		62.12				
				** VENDOR TOTALS *	62.12		62.12		62.12				
PO 10235	1 I	3/09/2010	2/26/2010	2247 HAMPTON & SONS CONSTRUCTION BLUE HOUSE REPAIR PER E	5390.00	36-56-3001	5390.00		5390.00	36			1
	2 I			CHANGE ORDER -MORE EXTE DAMAGE REVEALED	1650.81	36-56-3001	1650.81		1650.81	36			1
				* INVOICE TOTALS	7040.81		7040.81		7040.81				
				** VENDOR TOTALS *	7040.81		7040.81		7040.81				
2101358	1 I	3/09/2010	2/19/2010	2266 HASTY AWARDS 30 GOLD NECK RIBBON MED	62.70	30-50-2092	62.70		62.70	30			1
	2 I			30 ENGRAVING CHARGES @	13.50	30-50-2092	13.50		13.50	30			1
	3 I			SHIPPING	8.26		8.26		8.26	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

TINY TOT T-BALL													
						30-50-2092			RECREATION DEPT	PROGRAMS			
* INVOICE TOTALS					84.46		84.46		84.46				
** VENDOR TOTALS *					84.46		84.46		84.46				
2280 HAYSVILLE AUTO PARTS													
204144	1 I	3/09/2010	2/01/2010	65 MONTH BATTERY	23.31		23.31		23.31	10			1
						10-30-2006			SEWER EQUIPMENT	MAINTENANCE			
	2 I			65 MONTH BATTERY	23.32		23.32		23.32	11			1
						11-31-2006			WATER EQUIPMENT	MAINTENANCE			
	3 I			65 MONTH BATTERY PRESSURE WASHER	23.32		23.32		23.32	21			1
* INVOICE TOTALS					69.95		69.95		69.95		21-41-2006	STREET EQUIPMENT	MAINTENANCE
** VENDOR TOTALS *					69.95		69.95		69.95				
20447	1 I	3/09/2010	2/09/2010	WIRE BRUSH	11.59		11.59		11.59	12			1
						12-32-2025			MUNICIPAL POOL	BLDG MAINTENANC			
204567	1 I	3/09/2010	2/09/2010	1 QT JACK OIL	4.95		4.95		4.95	11			1
						11-31-2009			WATER MATERIALS				
204654	1 I	3/09/2010	2/16/2010	4 ST FLUID	3.33		3.33		3.33	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	2 I			4 ST FLUID	3.33		3.33		3.33	11			1
						11-31-2012			WATER MISCELLANEOUS				
	3 I			4 ST FLUID	3.34		3.34		3.34	21			1
						21-41-2012			STREET MISCELLANEOUS				
* INVOICE TOTALS					10.00		10.00		10.00				
** VENDOR TOTALS *					96.49		96.49		96.49				
2290 HAYSVILLE CHAMBER OF COMMERCE													
PO 10223	1 I	3/09/2010	3/03/2010	ECONOMIC SUPPORT	5000.00		5000.00		5000.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS	PROJECT			
** VENDOR TOTALS *					5000.00		5000.00		5000.00				
2325 HAYSVILLE FORWARD INC													
PO 10224	1 I	3/09/2010	3/03/2010	ECO DEVELOPMENT ACTIVIT	5000.00		5000.00		5000.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS	PROJECT			
** VENDOR TOTALS *					5000.00		5000.00		5000.00				
2357 HAYSVILLE SAW AND MOWER													
5069	1 I	3/09/2010	2/02/2010	STIHL CHAINSAW REPAIR K	14.95		14.95		14.95	01			1
						01-03-2006			PARK EQUIPMENT	MAINTENANCE			
5071	1 I	3/09/2010	2/03/2010	CARBURETOR KIT-CHAINSAW	14.95		14.95		14.95	21			1
						21-41-2006			STREET EQUIPMENT	MAINTENANCE			
5105	1 I	3/09/2010	2/26/2010	CHAINSAW SAFETY SUPPLIE CHAPS	182.50		182.50		182.50	01			1
						01-03-2006			PARK EQUIPMENT	MAINTENANCE			
	2 I			CHAINSAW SAFETY SUPPLIE CHAPS	182.50		182.50		182.50	21			1
						21-41-2006			STREET EQUIPMENT	MAINTENANCE			
* INVOICE TOTALS					365.00		365.00		365.00				
** VENDOR TOTALS *					394.90		394.90		394.90				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
10050	1 I	3/09/2010	2/27/2010	2360 HAYSVILLE SUN-TIMES ORD 954 PUB 2/26/10 AMEND CODE-CEREAL MALT	168.00		168.00		168.00	01			1
	2 I			CODE VIOLATION NOTICE	48.00	01-01-2014	48.00		48.00	01			1
						01-20-2014							
				* INVOICE TOTALS	216.00		216.00		216.00				
				** VENDOR TOTALS *	216.00		216.00		216.00				
FEB 2010	1 I	3/09/2010	2/28/2010	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLI	3.99		3.99		3.99	01			1
	2 I			MONTHLY HARDWARE SUPPLI	5.03	01-02-2006	5.03		5.03	01			1
	3 I			MONTHLY HARDWARE SUPPLI	12.31	01-02-2035	12.31		12.31	01			1
	4 I			MONTHLY HARDWARE SUPPLI	2.12	01-03-2006	2.12		2.12	01			1
	5 I			MONTHLY HARDWARE SUPPLI	28.70	01-03-2009	28.70		28.70	01			1
	6 I			MONTHLY HARDWARE SUPPLI	25.30	01-03-2012	25.30		25.30	01			1
	7 I			MONTHLY HARDWARE SUPPLI	34.48	01-09-2006	34.48		34.48	01			1
	8 I			MONTHLY HARDWARE SUPPLI	38.96	01-09-2012	38.96		38.96	01			1
	9 I			MONTHLY HARDWARE SUPPLI	1.00	01-20-2004	1.00		1.00	01			1
	10 I			MONTHLY HARDWARE SUPPLI	155.91	01-20-2012	155.91		155.91	10			1
	11 I			GRIT MEISTER REPAIRS-HA	16.60	10-30-2006	16.60		16.60	10			1
	12 I			MONTHLY HARDWARE SUPPLI	3.79	10-30-2012	3.79		3.79	11			1
	13 I			MONTHLY HARDWARE SUPPLI	6.59	11-31-2006	6.59		6.59	11			1
	14 I			MONTHLY HARDWARE SUPPLI	86.83	11-31-2009	86.83		86.83	11			1
	15 I			MONTHLY HARDWARE SUPPLI	8.97	11-31-2012	8.97		8.97	12			1
	16 I			MONTHLY HARDWARE SUPPLI	34.98	12-32-2006	34.98		34.98	12			1
	17 I			MONTHLY HARDWARE SUPPLI	29.50	12-32-2025	29.50		29.50	21			1
	18 I			MONTHLY HARDWARE SUPPLI	4.20	21-41-2006	4.20		4.20	21			1
	19 I			MONTHLY HARDWARE SUPPLI	3.64	21-41-2009	3.64		3.64	21			1
	20 I			MONTHLY HARDWARE SUPPLI	11.17	21-41-2012	11.17		11.17	30			1
	21 I			MONTHLY HARDWARE SUPPLI	2.99	30-50-2025	2.99		2.99	30			1
	22 I			"BLUE HOUSE" HARDWARE S	11.49	30-50-2046	11.49		11.49	36			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					36-56-3001		CAP IMPR MISCELLANEOUS PROJECT						
* INVOICE TOTALS					528.55		528.55		528.55				
** VENDOR TOTALS *					528.55		528.55		528.55				
2500 HAC INC													
PO 10188	1 I	3/09/2010	2/25/2010	SUPERVISOR MEETING SNAC	9.50		9.50		9.50	01			1
	2 I			SUPERVISOR MEETING SNAC	17.58	01-01-2015	17.58		17.58	01			1
	3 I			SUPERVISOR MEETING SNAC	2.38	01-02-2015	2.38		2.38	01			1
	4 I			MISC GROCERY SUPPLIES	18.02	01-18-2015	18.02		18.02	10			1
	5 I			SUPERVISOR MEETING SNAC	4.44	10-30-2012	4.44		4.44	10			1
	6 I			SUPERVISOR MEETING SNAC	4.43	10-30-2015	4.43		4.43	11			1
	7 I			SUPERVISOR MEETING SNAC	4.43	11-31-2015	4.43		4.43	21			1
	8 I			MISC GROCERY SUPPLY	14.38	21-41-2015	14.38		14.38	30			1
	9 I			SUPERVISOR MEETING SNAC	4.75	30-50-2009	4.75		4.75	30			1
	10 I			PROGRAM GROCERY SUPPLIE	4.78	30-50-2015	4.78		4.78	30			1
	11 I			LATCHKEY BEVERAGE SUPPL	108.24	30-50-2092	108.24		108.24	30			1
* INVOICE TOTALS					192.93	30-50-2094	192.93		192.93				
** VENDOR TOTALS *					192.93		192.93		192.93				
2605 HEART OF AMERICAN BUILDING													
JUN 28/29	1 I	3/09/2010	3/01/2010	INTL RESIDENT CODE UPDA SEMINAR REGISTRATION FE	50.00		50.00		50.00	01			1
	2 I			INTL BUILDING CODE UPDA REGISTRATION -CHAD BETT	50.00	01-20-2015	50.00		50.00	01			1
* INVOICE TOTALS					100.00	01-20-2015	100.00		100.00				
** VENDOR TOTALS *					100.00		100.00		100.00				
2673 INSTANT TIRE SERVICE													
16842	1 I	3/09/2010	2/18/2010	FIAT LOADER TIRE REPAIR	36.83		36.83		36.83	10			1
	2 I			FIAT LOADER TIRE REPAIR	36.83	10-30-2006	36.83		36.83	11			1
	3 I			FIAT LOADER TIRE REPAIR	36.84	11-31-2006	36.84		36.84	21			1
* INVOICE TOTALS					110.50	21-41-2006	110.50		110.50				
** VENDOR TOTALS *					110.50		110.50		110.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2874 K & A PROPERTY MAINTENANCE LLC													
1909	1 I	3/09/2010	3/01/2010	CITY BLDG RESTROOM CLEA	150.00		150.00		150.00	01			1
						01-09-2040			BLDG & GROUNDS	CONTRACTUAL			
	2 I			COMM BLDG RESTROOM CLEA	56.25		56.25		56.25	01			1
						01-09-2040			BLDG & GROUNDS	CONTRACTUAL			
	3 I			SR CENTER BLDG CLEANING MARCH 2010 SERVICES	440.00		440.00		440.00	01			1
						01-12-2025			SR CENTER BUILDING MAINTENANCE				
				* INVOICE TOTALS	646.25		646.25		646.25				
				** VENDOR TOTALS *	646.25		646.25		646.25				
2973 KANSAS BG INC													
44981	1 I	3/09/2010	2/23/2010	24 CS BG TRANSMISSION K	457.68		457.68		457.68	01			1
						01-02-2010			POLICE GASOLINE & OIL				
	2 I			16 CS PLENUM SERVICE KI	550.88		550.88		550.88	01			1
						01-02-2010			POLICE GASOLINE & OIL				
				* INVOICE TOTALS	1008.56		1008.56		1008.56				
44982 1 I 3/09/2010 2/23/2010 BG SUPERCHARGE ADDITIVE 94.10 94.10 94.10 10 1													
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			BG SUPERCHARGE ADDITIVE	94.10		94.10		94.10	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
	3 I			BG SUPERCHARGE ADDITIVE UNLEADED FUEL STORAGE T	94.10		94.10		94.10	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	282.30		282.30		282.30				
				** VENDOR TOTALS *	1290.86		1290.86		1290.86				
3050 KANSAS FIRE EQUIPMENT CO INC													
308820	1 I	3/09/2010	2/19/2010	CITY BLDG EXTINGUISHERS & SERVICE CALL	20.00		20.00		20.00	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
308821	1 I	3/09/2010	2/19/2010	COMM BLDG EXTINGUISHERS	13.00		13.00		13.00	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
308822	1 I	3/09/2010	2/19/2010	SWIMMING POOL EXTINGUIS & SERVICE CALL	10.00		10.00		10.00	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
308823	1 I	3/09/2010	2/19/2010	SR CTR EXTINGUISHERS & SERVICE CALL	10.00		10.00		10.00	01			1
						01-12-2006			SR CENTER EQUIPMENT MAINT				
308824	1 I	3/09/2010	2/19/2010	HAC EXTINGUISHERS CHECK REFILL, TESTED & SERVIC	45.00		45.00		45.00	30			1
						30-50-2006			RECREATION DEPT EQUIP MAINT				
308825	1 I	3/09/2010	2/19/2010	SIGN SHOP -EXTINGUISHER	3.00		3.00		3.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
308826	1 I	3/09/2010	2/19/2010	PUB WKS, SHOP, WASTEWAT EXTINGUISHERS CHECK & S	154.35		154.35		154.35	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			PUB WKS, WELLS, EXTINGU SERVICED, TESTED, SERVI	154.35		154.35		154.35	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
	3 I			PUB WKS EXTINGUISHERS C	154.35		154.35		154.35	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
REFILLED & TESTED-SERVI													
				* INVOICE TOTALS	463.05		463.05		463.05				
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
308827	1 I	3/09/2010	2/19/2010	BLACKSMITH SHOP-FIRE EQ CHECK & SERVICE CALL	7.00		7.00		7.00	01			1
308828	1 I	3/09/2010	2/19/2010	PD & VEHICLES -EXTINGUI CHECKED & SERVICED	159.75		159.75		159.75	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
308829	1 I	3/09/2010	2/19/2010	PUB WKS OFFICE EXTINGUI	1.00		1.00		1.00	10			1
	2 I			PUB WKS OFFICE EXTINGUI	1.00		1.00		1.00	11			1
	3 I			PUB WKS OFFICE EXTINGUI ANNUAL FIRE EQUIP CHECK	1.00		1.00		1.00	21			1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE				
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	3.00		3.00		3.00				
309062	1 I	3/09/2010	2/24/2010	CO2 HOSE 32A-PUBLIC WOR	6.65		6.65		6.65	10			1
	2 I			CO2 HOSE 32A	6.65		6.65		6.65	11			1
	3 I			CO2 HOSE 32A	6.65		6.65		6.65	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	19.95		19.95		19.95				
				** VENDOR TOTALS *	753.75		753.75		753.75				
96987	1 I	3/09/2010	3/01/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	17.27		17.27		17.27	01			1
96988	1 I	3/09/2010	3/01/2010	COPIER MAINTENANCE BILL	207.26		207.26		207.26	30			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
						30-50-2004			RECREATION DEPT OFFICE EXPENSE				
				** VENDOR TOTALS *	224.53		224.53		224.53				
FEB 2010	1 I	3/09/2010	3/04/2010	3150 KANSAS DEPT OF REVENUE RETURN FOR FEB 2010	393.16		393.16		393.16	11			1
						11-31-2022			WATER SALES TAX				
				** VENDOR TOTALS *	393.16		393.16		393.16				
JUNE 3 10	1 I	3/09/2010	3/04/2010	3175 DIVISION OF ACCOUNTS & REPORTS B RODGERS - REGISTRATIO	50.00		50.00		50.00	01			1
	2 I			W BLACK - REGISTRATION MUNICIPAL SEMINAR-WICHI	50.00		50.00		50.00	01			1
						01-01-2015			CITY CLERK TRG/EDUC/TRAVEL				
						01-01-2015			CITY CLERK TRG/EDUC/TRAVEL				
				* INVOICE TOTALS	100.00		100.00		100.00				
				** VENDOR TOTALS *	100.00		100.00		100.00				
FEB 2010	1 I	3/09/2010	3/01/2010	3230 KANSAS GAS SERVICE MONTHLY UTILITIES-DOG P	375.77		375.77		375.77	01			1
						01-02-2013			POLICE ANIMAL CONTROL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		MONTHLY UTILITIES-COMM	139.01		139.01		139.01	01			1
	3	I		MONTHLY UTILITIES-SR CT	723.13	01-09-2003	723.13		723.13	01			1
	4	I		MONTHLY UTILITIES-WASTE	5035.72	01-12-2003	5035.72		5035.72	10			1
	5	I		MONTHLY UTILITIES-WATER	510.21	10-30-2003	510.21		510.21	11			1
	6	I		MONTHLY UTILITIES-STREE	483.73	11-31-2003	483.73		483.73	21			1
	7	I		MONTHLY UTILITIES-HAC	1167.34	21-41-2003	1167.34		1167.34	30			1
				* INVOICE TOTALS	8434.91	30-50-2003	8434.91		8434.91				
				** VENDOR TOTALS *	8434.91		8434.91		8434.91				
				3248 KANSASLAND TIRE									
111149	1	I	3/09/2010	2/08/2010 18-P235/R17 TIRES @ 109	1977.66		1977.66		1977.66	01			1
	2	I		6-P225/R16 TIRES @ 83.4	333.76	01-02-2035	333.76		333.76	01			1
	3	I		22 STATE TIRE FEES @ .2	5.50	01-02-2035	5.50		5.50	01			1
				* INVOICE TOTALS	2316.92	01-02-2035	2316.92		2316.92				
				** VENDOR TOTALS *	2316.92		2316.92		2316.92				
				3295 KANSAS ONE-CALL SYSTEM INC									
111301	1	I	3/09/2010	2/16/2010 6-LT235/R16 TIRES	705.36		705.36		705.36	01			1
	2	I		STATE TIRE FEE TRUCK #49	1.50	01-03-2006	1.50		1.50	01			1
				* INVOICE TOTALS	706.86	01-03-2006	706.86		706.86				
				** VENDOR TOTALS *	706.86		706.86		706.86				
				3295 KANSAS ONE-CALL SYSTEM INC									
28243	1	I	3/09/2010	2/28/2010 UTILITY LINE LOCATES-FE	39.20		39.20		39.20	10			1
	2	I		UTILITY LINE LOCATES-FE	39.20	10-30-2040	39.20		39.20	11			1
	3	I		UTILITY LINE LOCATES-FE 98 @ 1.20 EACH-FEB 2010	39.20	11-31-2040	39.20		39.20	21			1
				* INVOICE TOTALS	117.60	21-41-2040	117.60		117.60				
				** VENDOR TOTALS *	117.60		117.60		117.60				
				3325 KANSAS REGISTER									
38082	1	I	3/09/2010	3/04/2010 SUMMARY NOTICE OF BOND	44.01		44.01		44.01	90			1
	2	I		SUMMARY NOTICE OF BOND	45.06	90-66-3002	45.06		45.06	90			1
	3	I		SUMMARY NOTICE OF BOND	15.51	90-66-3003	15.51		15.51	90			1
	4	I		SUMMARY NOTICE OF BOND	14.42	90-66-3004	14.42		14.42	90			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

				PUBLICATION									
						90-66-3005			BOND SERIES 2010 MIMOSA/REX				
				* INVOICE TOTALS	119.00		119.00		119.00				
				** VENDOR TOTALS *	119.00		119.00		119.00				
PO 10215	1 I	3/09/2010	2/24/2010	3330 KANSAS RURAL WATER ASSOCIATION BACKFLOW PREVENTION/CRO CERTIFICATION-R TUCKER	225.00		225.00		225.00	10			1
				** VENDOR TOTALS *	225.00	10-30-2015	225.00		SEWER TRAINING/EDUC/TRAVEL 225.00				
FEB 2010	1 I	3/09/2010	3/02/2010	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	60.00		60.00		60.00	01			1
	2 I			JUDICIAL BRANCH EDUCATI	17.00	01-06-2060	17.00		MUN COURT REINSTATEMENT FEES 17.00	01			1
	3 I			COURT COSTS/LAW ENF TRN	1225.00	01-06-2073	1225.00		MUN COURT JUDGES' TRAINING FEE 1225.00	01			1
				* INVOICE TOTALS	1302.00	01-06-2074	1302.00		MUN COURT LAW ENF TRAINING FEE 1302.00				
				** VENDOR TOTALS *	1302.00		1302.00		1302.00				
MAR 25 10	1 I	3/09/2010	3/04/2010	3358 KANSAS STATE UNIVERSITY TREE CITY USA REGISTRAT 3 @ 20.00 EACH	60.00		60.00		60.00	01			1
				** VENDOR TOTALS *	60.00	01-03-2093	60.00		PARK TREE BOARD EXPENSE 60.00				
214020573	1 I	3/09/2010	2/27/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE	304.66		304.66		304.66	01			1
				** VENDOR TOTALS *	304.66	01-10-2040	304.66		SP FUNDS CONTRACTUAL 304.66				
MARCH 2010	1 I	3/09/2010	3/01/2010	3502 KONICA MINOLTA PREMIERE KONICA C550 COPIER LEAS CONTRACT 500-0181823-00	343.75		343.75		343.75	01			1
				** VENDOR TOTALS *	343.75	01-10-2040	343.75		SP FUNDS CONTRACTUAL 343.75				
2010 DUES	1 I	3/09/2010	2/06/2010	3535 KS NARCOTICS OFFICER'S ASSN DUES & CONFERENCE-M ANT	120.00		120.00		120.00	01			1
	2 I			DUES & CONFERENCE-R NOW	120.00	01-02-2015	120.00		POLICE TRAINING/EDUC/TRAVEL 120.00	01			1
				* INVOICE TOTALS	240.00	01-02-2015	240.00		POLICE TRAINING/EDUC/TRAVEL 240.00				
				** VENDOR TOTALS *	240.00		240.00		240.00				
10-313	1 I	3/09/2010	2/26/2010	3670 LEAGUE OF KANSAS KMIT SUPERVISOR TRAININ EL DORADO 2/17/10-J COX	25.00		25.00		25.00	01			1
				** VENDOR TOTALS *	25.00	01-01-2015	25.00		CITY CLERK TRG/EDUC/TRAVEL 25.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
223026	1 I	3/09/2010	2/05/2010	3860 MAXIMUM OUTDOOR EQUIPMENT SOLENOID STARTER UNIVER	1.49		1.49		1.49	10			1
	2 I			SOLENOID STARTER UNIVER	1.49	10-30-2006	1.49		1.49	11			1
	3 I			SOLENOID STARTER UNIVER POWER WASHER	1.48	11-31-2006	1.48		1.48	21			1
				* INVOICE TOTALS	4.46	21-41-2006	4.46		4.46				
223366	1 I	3/09/2010	2/17/2010	TUNE UP SUPPLIES-PARK E FILTERS, SPARK PLUGS, B	59.77		59.77		59.77	01			1
223367	1 I	3/09/2010	2/17/2010	TRIMMER LINE & WHEEL	38.18	01-03-2006	38.18		38.18	01			1
223578	1 I	3/09/2010	3/02/2010	JD 797 29HP ENGINE	2200.00	01-03-2006	2200.00		2200.00	01			1
	2 I			3 HRS LABOR @ 65 PH	195.00	01-00-2001	195.00		195.00	01			1
	3 I			2 HRS LABOR @ 65 PH	130.00	01-00-2001	130.00		130.00	01			1
	4 I			OIL LUBRICANT	7.50	01-03-2006	7.50		7.50	01			1
	5 I			FILTER SAFETY ELEMENT	8.02	01-03-2006	8.02		8.02	01			1
	6 I			PAPER AIR FILTER	10.41	01-03-2006	10.41		10.41	01			1
	7 I			ANTI-FREEZE	20.00	01-03-2006	20.00		20.00	01			1
	8 I			SHOP SUPPLIES	4.00	01-03-2006	4.00		4.00	01			1
				* INVOICE TOTALS	2574.93	01-03-2006	2574.93		2574.93				
223647	1 I	3/09/2010	2/24/2010	CONCRETE SAW TUNE UP PA	12.40		12.40		12.40	01			1
223648	1 I	3/09/2010	2/24/2010	STARTER ROPE- SAW	7.50	01-03-2006	7.50		7.50	01			1
				** VENDOR TOTALS *	2697.24	01-03-2006	2697.24		2697.24				
3025718	1 I	3/09/2010	2/23/2010	4010 MID-CONTINENT SAFETY LLC AIR FLOW INDICATOR TUBE	11.20		11.20		11.20	10			1
	2 I			AIR FLOW INDICATOR TUBE SAFETY TEST FOR SCBA	11.20	10-30-2012	11.20		11.20	11			1
				* INVOICE TOTALS	22.40	11-31-2012	22.40		22.40				
				** VENDOR TOTALS *	22.40		22.40		22.40				
290	1 I	3/09/2010	2/03/2010	4150 MORE'S EXCAVATING RED LANDSCAPING SHALE 120 TON @ 15.90 EACH	1908.00		1908.00		1908.00	01			1
				** VENDOR TOTALS *	1908.00	01-03-2009	1908.00		1908.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

FEB 2010	1 I	3/09/2010	3/04/2010	4346 DAVID NEW CELL PHONE EXPENSE REIMBURSEMENT	35.00		35.00		35.00	01			1
				** VENDOR TOTALS *	35.00	01-18-2002	35.00		GEN GOVT TELEPHONE/POSTAGE 35.00				
FEB 2010	1 I	3/09/2010	2/25/2010	4648 POORMAN AUTO SUPPLY #5 VEH FLUID SUPPLIES	286.33		286.33		286.33	01			1
	2 I			VEHICLE PARTS & SUPPLIE	335.49	01-02-2010	335.49		POLICE GASOLINE & OIL 335.49	01			1
	3 I			VEHICLE PARTS & SUPPLIE	204.48	01-02-2035	204.48		POLICE VEHICLE MAINTENANCE 204.48	01			1
	4 I			VEHICLE PARTS & SUPPLIE	114.16	01-03-2006	114.16		PARK EQUIPMENT MAINTENANCE 114.16	10			1
	5 I			VEHICLE PARTS & SUPPLIE	104.43	10-30-2006	104.43		SEWER EQUIPMENT MAINTENANCE 104.43	11			1
	6 I			VEHICLE PARTS & SUPPLIE	104.43	11-31-2006	104.43		WATER EQUIPMENT MAINTENANCE 104.43	21			1
				* INVOICE TOTALS	1149.32	21-41-2006	1149.32		STREET EQUIPMENT MAINTENANCE 1149.32				
				** VENDOR TOTALS *	1149.32		1149.32		1149.32				
152047	1 I	3/09/2010	2/16/2010	4662 POWERPLAN PIN & RING-TRAC HOE	12.56		12.56		12.56	10			1
	2 I			PIN & RING-TRAC HOE	12.57	10-30-2006	12.57		SEWER EQUIPMENT MAINTENANCE 12.57	11			1
	3 I			PIN & RING-TRAC HOE	12.57	11-31-2006	12.57		WATER EQUIPMENT MAINTENANCE 12.57	21			1
				* INVOICE TOTALS	37.70	21-41-2006	37.70		STREET EQUIPMENT MAINTENANCE 37.70				
152168	1 I	3/09/2010	2/25/2010	FILTERS FOR 690	72.91		72.91		72.91	10			1
	2 I			FILTERS FOR 690	72.91	10-30-2006	72.91		SEWER EQUIPMENT MAINTENANCE 72.91	11			1
	3 I			FILTERS FOR 690	72.91	11-31-2006	72.91		WATER EQUIPMENT MAINTENANCE 72.91	21			1
				* INVOICE TOTALS	218.73	21-41-2006	218.73		STREET EQUIPMENT MAINTENANCE 218.73				
				** VENDOR TOTALS *	256.43		256.43		256.43				
322506	1 I	3/09/2010	2/19/2010	4750 PROFESSIONAL ENGINEERING WWTP FEASIBILITY STUDY CONTRACT BALANCE- COMPL	425.00		425.00		425.00	10			1
427639	1 I	3/09/2010	2/26/2010	PROF SERVICES FEE-JAN 2	66.66	10-00-2001	66.66		SEWER PRIOR YR ACCTS PAYABLE 66.66	10			1
	2 I			PROF SERVICES FEE-JAN 2	66.67	10-30-2040	66.67		SEWER CONTRACTUAL 66.67	11			1
	3 I			PROF SERVICES FEE-JAN 2	66.67	11-31-2040	66.67		WATER CONTRACTUAL 66.67	21			1
				* INVOICE TOTALS	200.00	21-41-2040	200.00		STREET CONTRACTUAL 200.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					625.00		625.00		625.00					
4780 PRO-KEM SUPPLIES INC														
3620	1 I	3/09/2010	2/25/2010	PULSE SERVICES-PD OFFIC	40.00		40.00		40.00	01			1	
	2 I			PULSE SERVICE-LL CITY B	32.00	01-02-2004	32.00		32.00	01			1	
	3 I			PULSE SERVICE-SR CTR RE	16.00	01-09-2012	16.00		16.00	01			1	
						01-12-2025								
* INVOICE TOTALS					88.00		88.00		88.00					
** VENDOR TOTALS *					88.00		88.00		88.00					
4860 QUILL CORPORATION														
3659583	1 I	3/09/2010	2/18/2010	OFFICE SUPPLIES	267.96		267.96		267.96	01			1	
						01-02-2004								
** VENDOR TOTALS *					267.96		267.96		267.96					
4920 RADIOSHACK CORPORATION														
252006	1 I	3/09/2010	2/23/2010	PK36 SHRINK 1" PCS	3.49		3.49		3.49	01			1	
	2 I			12V DC MINI-FAN SQ	12.99	01-22-2042	12.99		12.99	01			1	
						01-22-2042								
* INVOICE TOTALS					16.48		16.48		16.48					
** VENDOR TOTALS *					16.48		16.48		16.48					
4990 REDNECK INC														
7584244	1 I	3/09/2010	2/22/2010	BALL MOUNT	16.64		16.64		16.64	01			1	
	2 I			HITCH BALL	5.99	01-03-2012	5.99		5.99	01			1	
	3 I			SWIVEL JACK PIPE MOUNT TRUCK #21	25.67	01-03-2012	25.67		25.67	01			1	
						01-03-2012								
* INVOICE TOTALS					48.30		48.30		48.30					
** VENDOR TOTALS *					48.30		48.30		48.30					
5220 SALINA SUPPLY COMPANY														
1028595	1 I	3/09/2010	2/12/2010	2-CTS BR COMP COUPLINGS	18.58		18.58		18.58	11			1	
						11-31-2009								
1030263	1 I	3/09/2010	3/01/2010	8-3/4X3CTS BR COMP CPLG	74.32		74.32		74.32	11			1	
						11-31-2009								
** VENDOR TOTALS *					92.90		92.90		92.90					
5231 SAM'S CLUB / GEMB														
FEB 2010	1 I	3/09/2010	2/23/2010	LK SNACK SUPPLIES	484.68		484.68		484.68	30			1	
	2 I			VACUUM CLEANER FOR HAC	146.53	30-50-2094	146.53		146.53	30			1	
						30-50-2006								
* INVOICE TOTALS					631.21		631.21		631.21					
** VENDOR TOTALS *					631.21		631.21		631.21					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
5330 SEDGWICK COUNTY ELECTRIC COOP													
FEB 2010	1 I	3/09/2010	3/01/2010	ELECTRIC USE @ 225000	642.67		642.67		642.67	11			1
	2 I			ELECTRIC USE @ 230500	797.00	11-31-2003	797.00		797.00	11			1
				* INVOICE TOTALS	1439.67		1439.67		1439.67				
				** VENDOR TOTALS *	1439.67		1439.67		1439.67				
5628 SPECTRUM CHEMICAL MFG CORP													
10569295	1 I	3/09/2010	2/09/2010	2-BUFFER SOLUTION PH8.0	47.00	10-30-2012	47.00		47.00	10			1
	2 I			SHIPPING & HANDLING	13.35	10-30-2012	13.35		13.35	10			1
				* INVOICE TOTALS	60.35		60.35		60.35				
				** VENDOR TOTALS *	60.35		60.35		60.35				
5720 STATE INDUSTRIAL PRODUCTS													
94511925	1 I	3/09/2010	2/11/2010	WASHERS, NUTS, CABLE TI	33.47	10-30-2012	33.47		33.47	10			1
	2 I			WASHERS, NUTS, CABLE TI	33.47	11-31-2012	33.47		33.47	11			1
	3 I			WASHERS, NUTS, CABLE TI BIN STOCK RE-NEW	33.47	21-41-2012	33.47		33.47	21			1
				* INVOICE TOTALS	100.41		100.41		100.41				
				** VENDOR TOTALS *	100.41		100.41		100.41				
5748 STOVER'S RESTORATION													
240 S MAIN	1 I	3/09/2010	3/01/2010	MOLD REMEDIATION-DRAINAGE BACKUP "BLUE HOUSE"	2756.42	36-56-3001	2756.42		2756.42	36			1
				** VENDOR TOTALS *	2756.42		2756.42		2756.42				
5770 SUPERIOR COMPUTER SUPPLY INC													
169496	1 I	3/09/2010	3/01/2010	OFFICE SUPPLIES	155.63	10-30-2004	155.63		155.63	10			1
	2 I			33 GAL TRASH CAN LINERS	52.69	01-09-2009	52.69		52.69	01			1
	3 I			OFFICE SUPPLIES	317.60	01-10-2077	317.60		317.60	01			1
				* INVOICE TOTALS	525.92		525.92		525.92				
5950 TRUDO'S AUTOMOTIVE LLC													
169537	1 I	3/09/2010	3/02/2010	OFFICE SUPPLIES	8.99	10-30-2004	8.99		8.99	10			1
	2 I			OFFICE SUPPLIES	8.99	11-31-2004	8.99		8.99	11			1
				* INVOICE TOTALS	17.98		17.98		17.98				
				** VENDOR TOTALS *	543.90		543.90		543.90				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3166	1 I	3/09/2010	2/24/2010	5950 TRUDO'S AUTOMOTIVE LLC FRONT END ALIGNMENT TRUCK #49	59.95		59.95		59.95	01			1
				** VENDOR TOTALS *	59.95		59.95	01-03-2006	PARK EQUIPMENT MAINTENANCE 59.95				
994881	1 I	3/09/2010	2/22/2010	6095 USA BLUE BOOK CREW PVC JACKETS & OVER	201.35		201.35		201.35	10			1
	2 I			CREW PVC JACKETS & OVER WORK CREW USE	201.36		201.36	10-30-2012	SEWER MISCELLANEOUS 201.36	11			1
				* INVOICE TOTALS	402.71		402.71	11-31-2012	WATER MISCELLANEOUS 402.71				
				** VENDOR TOTALS *	402.71		402.71		402.71				
PO 10203	1 I	3/09/2010	2/26/2010	6135 UNIFIRST CORPORATION SHOP SUPPLIES-TOWELS, S	29.93		29.93		29.93	10			1
	2 I			SHOP SUPPLIES-TOWELS, S	29.93		29.93	10-30-2009	SEWER MATERIALS 29.93	11			1
	3 I			SHOP SUPPLIES-TOWELS, S	29.94		29.94	11-31-2009	WATER MATERIALS 29.94	21			1
	4 I			UNIFORM RENTAL/CLEANING	90.60		90.60	21-41-2009	STREET MATERIALS 90.60	01			1
	5 I			UNIFORM RENTAL/CLEANING	14.36		14.36	01-03-2012	PARK MISCELLANEOUS 14.36	01			1
	6 I			UNIFORM RENTAL/CLEANING	122.18		122.18	01-20-2016	INSPECTION UNIFORMS 122.18	10			1
	7 I			UNIFORM RENTAL/CLEANING	130.66		130.66	10-30-2016	SEWER UNIFORMS 130.66	11			1
	8 I			UNIFORM RENTAL/CLEANING	14.06		14.06	11-31-2016	WATER UNIFORMS 14.06	14			1
	9 I			UNIFORM RENTAL/CLEANING	76.30		76.30	14-34-2012	STORMWATER MISCELLANEOUS 76.30	21			1
				* INVOICE TOTALS	537.96		537.96	21-41-2016	STREET UNIFORMS 537.96				
				** VENDOR TOTALS *	537.96		537.96		537.96				
FEB 2010	1 I	3/09/2010	2/16/2010	6300 WAL-MART COMMUNITY MISC PROGRAM SUPPLIES	25.27		25.27		25.27	30			1
	2 I			CRAFT SUPPLIES-LATCHKEY	174.48		174.48	30-50-2092	RECREATION DEPT PROGRAMS 174.48	30			1
				* INVOICE TOTALS	199.75		199.75	30-50-2094	RECREATION DEPT LATCHKEY PROG 199.75				
				** VENDOR TOTALS *	199.75		199.75		199.75				
6667679	1 I	3/09/2010	2/12/2010	6330 WASHER SPECIALTIES CO 115V .7A CCW MOTOR	28.87		28.87		28.87	10			1
				** VENDOR TOTALS *	28.87		28.87	10-30-2006	SEWER EQUIPMENT MAINTENANCE 28.87				

6407 WESTAR ENERGY

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6407 WESTAR ENERGY													
FEB 2010	1 I	3/09/2010	3/01/2010	MONTHLY ELECTRIC UTILIT	60.91		60.91		60.91	01			1
	2 I			MONTHLY ELECTRIC UTILIT	264.72		264.72	01-02-2013	264.72	01			1
	3 I			MONTHLY ELECTRIC UTILIT	739.89		739.89	01-03-2003	739.89	01			1
	4 I			MONTHLY ELECTRIC UTILIT	1100.56		1100.56	01-08-2003	1100.56	01			1
	5 I			MONTHLY ELECTRIC UTILIT	308.23		308.23	01-09-2003	308.23	01			1
	6 I			MONTHLY ELECTRIC UTILIT	10378.20		10378.20	01-12-2003	10378.20	10			1
	7 I			MONTHLY ELECTRIC UTILIT	2332.45		2332.45	10-30-2003	2332.45	11			1
	8 I			MONTHLY ELECTRIC UTILIT	94.02		94.02	11-31-2003	94.02	12			1
	9 I			MONTHLY ELECTRIC UTILIT	681.63		681.63	12-32-2003	681.63	21			1
	10 I			MONTHLY ELECTRIC UTILIT	697.04		697.04	21-41-2003	697.04	30			1
	11 I			MONTHLY ELECTRIC UTILIT	64.54		64.54	30-50-2003	64.54	30			1
	12 I			ELECTRIC-VICKER'S BLDG	235.44		235.44	30-50-3065	235.44	01			1
								01-09-2003					
				* INVOICE TOTALS	16957.63		16957.63		16957.63				
				** VENDOR TOTALS *	16957.63		16957.63		16957.63				
6416 WESTERN IMAGING INC													
55158	1 I	3/09/2010	2/18/2010	COPIER MAINTENANCE CONT	16.89		16.89		16.89	01			1
								01-06-2004					
				** VENDOR TOTALS *	16.89		16.89		16.89				
6621 THE WICHITA EAGLE													
3016407	1 I	3/09/2010	2/07/2010	WASTEWATER TRAINEE AD HELP WANTED	200.00		200.00		200.00	10			1
								10-30-2012					
3016408	1 I	3/09/2010	2/07/2010	PUBLIC WORKS HELP WANTE	103.50		103.50		103.50	10			1
	2 I			PUBLIC WORKS HELP WANTE	103.50		103.50	10-30-2012	103.50	11			1
								11-31-2012					
				* INVOICE TOTALS	207.00		207.00		207.00				
				** VENDOR TOTALS *	407.00		407.00		407.00				
6630 WICHITA WINWATER WORKS													
168701	1 I	3/09/2010	2/23/2010	4-8" CLAY X 8" CI-PL COU SEWER MAIN REPAIR-171 S	75.72		75.72		75.72	10			1
								10-30-2009					
				** VENDOR TOTALS *	75.72		75.72		75.72				
6710 THE WINDSHIELD SHOP													
2-49285	1 I	3/09/2010	2/17/2010	WINDSHIELD REPLACED-TRK	36.33		36.33		36.33	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2	I		WINDSHIELD REPLACED-TRK	36.33		36.33		36.33	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
	3	I		WINDSHIELD REPLACED-TRK	36.34		36.34		36.34	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	109.00		109.00		109.00				
2-49286	1	I	3/09/2010	2/17/2010	WINDSHIELD REPLACED TRUCK #49		109.00		109.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	218.00		218.00		218.00				
				BANK TOTALS	91163.89		91163.89		91163.89				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					91163.89				
				GRAND TOTALS	91163.89		91163.89		91163.89				

VENDOR NO NAME	PAYMENT AMT
490 A T & T	1,174.39
1441 DRD ENTERPRISES LLC	10,008.59
2238 HAISLETT PROPERTIES	5,832.49
2335 HAYSVILLE 1 LLC	21,325.88
3487 K & M ENTERPRISES LLC	6,796.03
4402 OZARK PROPERTY & MANAGEME	12,825.97
6327 WARREN FAMILY LLC	14,818.79
	=====
REPORT TOTAL	72,782.14

FUND	NAME	TOTAL
01	GENERAL FU	72,294.72
10	SEWER FUND	134.62
11	WATER FUND	131.24
21	STREET FUN	73.09
30	RECREATION	148.47
		=====
	TOTAL	72,782.14

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

INTRUST														
490 A T & T														
FEB 2010	1	I	2/25/2010	2/11/2010	MONTHLY PHONE BILL	118.48		118.48	118.48	01				1
	2	I			MONTHLY PHONE BILL	310.58	01-01-2002	310.58	CITY CLERK TELEPHONE	01				1
	3	I			MONTHLY PHONE BILL	93.06	01-02-2002	93.06	POLICE TELEPHONE	01				1
	4	I			MONTHLY PHONE BILL	29.02	01-06-2002	29.02	MUN COURT TELEPHONE	01				1
	5	I			MONTHLY PHONE BILL	11.60	01-12-2003	11.60	SR CENTER UTILITIES	01				1
	6	I			MONTHLY PHONE BILL	14.60	01-03-2002	14.60	PARK TELEPHONE	01				1
	7	I			MONTHLY PHONE BILL	11.61	01-04-2002	11.61	PL COMM TELEPHONE	01				1
	8	I			MONTHLY PHONE BILL	11.61	01-18-2002	11.61	GEN GOVT TELEPHONE/POSTAGE	01				1
	9	I			MONTHLY PHONE BILL	11.61	01-21-2002	11.61	INFORMATION SYS TELEPHONE	01				1
	10	I			MONTHLY PHONE BILL	43.52	01-22-2002	43.52	MEDIA SPECIALIST TELEPHONE	01				1
	11	I			MONTHLY PHONE BILL	134.62	01-20-2002	134.62	INSPECTION TELEPHONE	10				1
	12	I			MONTHLY PHONE BILL	131.24	10-30-2002	131.24	SEWER TELEPHONE	11				1
	13	I			MONTHLY PHONE BILL	73.09	11-31-2002	73.09	WATER TELEPHONE	21				1
	14	I			MONTHLY PHONE BILL	148.47	21-41-2002	148.47	STREET TELEPHONE	30				1
	15	I			MONTHLY PHONE BILL	31.28	30-50-2002	31.28	RECREATION DEPT TELEPHONE	01				1
					COMMUNITY DEVELOPMENT P	31.28	01-18-2002	31.28	GEN GOVT TELEPHONE/POSTAGE	01				1
					* INVOICE TOTALS	1174.39		1174.39	1174.39					
					** VENDOR TOTALS *	1174.39		1174.39	1174.39					
1441 DRD ENTERPRISES LLC														
PO 10162	1	I	2/25/2010	2/19/2010	NEIGHBORHOOD REVITALIZA 240 N MAIN	10008.59		10008.59	10008.59	01				1
					** VENDOR TOTALS *	10008.59	01-00-5017	10008.59	GENERAL AD VALOREM TAX					
									10008.59					
2238 HAISLETT PROPERTIES														
PO 10163	1	I	2/25/2010	2/19/2010	NEIGHBORHOOD REVITALIZA 260 N MAIN #2	5832.49		5832.49	5832.49	01				1
					** VENDOR TOTALS *	5832.49	01-00-5017	5832.49	GENERAL AD VALOREM TAX					
									5832.49					
2335 HAYSVILLE 1 LLC														
PO 10164	1	I	2/25/2010	2/19/2010	NEIGHBORHOOD REVITALIZA 360 N MAIN	21325.88		21325.88	21325.88	01				1
					** VENDOR TOTALS *	21325.88	01-00-5017	21325.88	GENERAL AD VALOREM TAX					
									21325.88					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
PO 10165	1 I	2/25/2010	2/19/2010	3487 K & M ENTERPRISES LLC NEIGHBORHOOD REVITALIZA 260 N MAIN BLDG 300	6796.03		6796.03		6796.03	01			1
				** VENDOR TOTALS *	6796.03		6796.03	01-00-5017	GENERAL AD VALOREM TAX 6796.03				
PO 10166	1 I	2/25/2010	2/19/2010	4402 OZARK ASSETS NEIGHBORHOOD REVITALIZA 180 N MAIN ST HAYSVILLE	12825.97		12825.97		12825.97	01			1
				** VENDOR TOTALS *	12825.97		12825.97	01-00-5017	GENERAL AD VALOREM TAX 12825.97				
PO 10167	1 I	2/25/2010	2/19/2010	6327 THE WARREN FAMILY LLC NEIGHBORHOOD REVITALIZA 200 N MAIN	14818.79		14818.79		14818.79	01			1
				** VENDOR TOTALS *	14818.79		14818.79	01-00-5017	GENERAL AD VALOREM TAX 14818.79				
				BANK TOTALS	72782.14		72782.14		72782.14				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					72782.14				
				GRAND TOTALS	72782.14		72782.14		72782.14				

FEBRUARY TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/January Collection	General Fund	61,347.64	61,347.64
General - Office Rent	Transfer for February 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for February 2010	Wastewater	32,682.29	32,682.29
W/W G.O. Bond Debt Service Fund	Transfer for February 2010	Wastewater	5,090.63	5,090.63
Recreation	Transfer of Personnel Portion - February 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - February 2010	Wastewater	4,753.87	4,753.87
General	Transfer Employee Benefits - February 2010	Water	6,013.31	6,013.31
General	Transfer Employee Benefits - February 2010	Street	3,451.26	3,451.26
General	Transfer Employee Benefits - February 2010	Stormwater	1,271.73	1,271.73

Council Action Requests: Open Cases and Requests Received 1st Quarter 2010

 Cleared request

 Case in Municipal Court
System

 Request forwarded to different
department

To: **Public Works Director # 102-10**
Date: 3-4-2010
Address of Request: Baughman and Grand
Action Requested: Please fill the pothole located at the corner of Grand and Baughman.

Please: Check Into
Submitted by: Pat Ewert

UPDATE:

Remarks from Staff: The issue is being further researched to see if it is a quick fix.
Staff Name: Randy Dorner
Date: 3-4-2010

COUNCIL CONCERNS – CITY COUNCIL MEETING OF FEBRUARY 22, 2010

RECAP/UPDATE – MARCH 5, 2010

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of February 22, 2010.

Councilperson Steve Crum

- Councilperson Steve Crum asked Director of Public Works Randy Dorner if he could remove Christmas trees from the old Senior Center's screened in trash area. Crum asked Dorner if he would burn or mulch the trees. Dorner stated that he would remove the trees and due to the age of the trees they could be burned.
- **March 4 Update:** Director of Public Works Randy Dorner stated that the trees have been removed and the problem was taken care of.

Councilperson Sandy Bradshaw

- Councilperson Sandy Bradshaw stated she had heard that the floodplain was going to be changed because of the Big Ditch and the City of Haysville would be impacted. Bradshaw asked if there was anything thing to do to lobby for it not to happen and have a detrimental effect on our community. Director of Governmental Services Carol Neugent stated that the feds are now certifying all levy systems and Sedgwick County was lucky enough to have the Valley Center Floodway one of the first to attempt certification in the country. Neugent stated that the City entered into an agreement with Sedgwick County and Wichita stating that the City of Haysville left it to them to make sure the certification was done. Neugent advised the deadlines established by FEMA were not met by Wichita or Sedgwick County so FEMA has been sending certified letters stating they were going to de-certify the levy. Neugent stated the anticipation is that the improvements would be made before any map changes would go into effect. Neugent advised if the Big Ditch were to be de-certified it would not be good for the City of Haysville and other communities. Neugent said that to become more proactive the City would have to keep in contact with County Commissioner Tim Norton who attends these meetings. Mayor Ken Hampton asked if there was anything the City could do, or if it was up to the County. Neugent stated there was not anything the City could do, sighting that the improvements were too costly for Haysville and Valley Center.

➤ **Previous Council Concerns Updates**

Councilperson Derrick Slocum

- Councilperson Derrick Slocum had a concern about the red boxes across the street from City Hall stating it looked like a dumpster with things piled on the outside. Slocum stated he personally was not a big fan of the boxes sitting out on our main thoroughfares and wanted to know if the City was informed when these boxes were put up. Public Works Director Randy Dorner stated he would have to check to see if the City contacted. Dorner stated he had called them before after the garage sale weekend he was only able to get and answering machine. Councilperson Sandy Bradshaw stated it appeared to be a donation box of some kind, but her understanding was that it really was more of a business and wondered if they should have acquired some kind of business license. Mayor Ken Hampton stated staff would follow up and see if there were code and permit violations.
- **January 22 Update:** Staff is doing further research at this time and several alternatives are being looked at.
- **January 25 Update:** Mayor Ken Hampton asked Public Works Director Randal Dorner to report on Councilperson Slocum's concern from the last Council meeting about the red donation boxes. Dorner reported they had narrowed it down to four different items they could look at. Dorner said they discussed it with the City of Wichita who have regulations in place. Dorner said staff had come to the conclusion they met the requirements of a temporary portable business and that gives them three months to be at that location. Dorner stated they need to be behind the building setback, so they will have to move a couple of their red boxes back from the present location.
- **February 5 Update:** Registered letter sent. No return receipt as of this date.
- **February 18 Update:** Staff is still researching this issue and there has been no response to the registered letter sent.
- **March 4 Update:** Code Enforcement Officer Rick Linebarger received the certified letter sent back unopened on February 25, 2010. Staff is doing further research into this issue to come up with another solution.

Councilperson Steve Crum

- Councilperson Steve Crum asked about the possibility of putting a crosswalk or some kind of signage on Boughman between the Weckworth buildings to allow employees to cross safely. Police Chief Mike McElroy stated he would look into it and get back with him at a later time.
- **December 23 Update:** Staff met with the City Attorney to discuss the issue and a meeting will be scheduled after year end to continue discussion.
- Councilperson Steve Crum asked if there was security required when the band shell at the park is rented out. City Clerk Beverly Rodgers stated it was not a requirement. Crum stated the City should have a policy to have some type of security there. Crum stated he understood there was trouble over there a couple of weeks ago and if there was going to be a band over there, there needs to be security there.
- **October 23 Update:** Staff is doing research and information will be brought back at a later time.
- **February 18 Update:** Staff is researching this issue further to come up with a resolution.

- **March 4 Update:** Police Chief Mike McElroy has put together costs for the Haysville Police Department to provide security and City Clerk Beverly Rodgers has sent it to City Attorney Alison McKenny-Brown, so she can prepare an ordinance. The Police Department is recommending that park security be provided only by Haysville Police Officers with a minimum of two officers at each event. Staff is in the process of resolving the issue.

Councilperson Keith Pierce

- Councilperson Pierce asked Council to reconsider the pros and cons of four year terms of Council versus the two year terms. Pierce said it could be discussed later. (September 8, 2008)
- **February 6 Update:** During the January 12, 2009 Council meeting Councilperson Pierce reiterated that he would still like to address the length of terms for Councilpersons but was going to wait until the upcoming elections were over.

No Supporting Documents