

CITY OF HAYSVILLE

Agenda

April 12, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Thomas Hallstrom, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Public Hearing Re: Vacation Request – Lot 1, Block 3, Hemphill Addition (206 Alice)
- B. Presentation of Proclamation for Child Abuse Prevention Month
- C. Presentation of Proclamation for Alcohol Awareness Month

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of March 22, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Keever-Wire VFW Post 6957, 7504 South Broadway Street Re: Private Club License – Renewal

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter From The Arbor Day Foundation Re: 2009 Tree City USA

ITEM #5 OTHER BUSINESS

- A. Consideration of Mowing Contract
  - B. Authorization to Purchase Security System for Parks
- 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 March) – Randy Dorner
  - E. Recreation (Activity Report for March)
  - F. Sedgwick County Fire Department, Station #34 1<sup>st</sup> Quarter Activity Report
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- A. Executive Session for Attorney/Client Privilege (Not to Exceed 1 Hour)
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the First Half of April
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Action Request Update
  - B. Council Concerns Update
  - C. New Council Concerns
- ITEM #14 ADJOURNMENT

# MEMORANDUM

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TO: The Honorable Mayor Ken Hampton  
Haysville City Councilmembers

FROM: Planning/Community Relations Coordinator Jeana Morgan

SUBJECT: Vacation Request – Lot 1, Block 3, Hemphill Addition

DATE: April 9, 2010

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On April 8, 2010 the Haysville Planning Commission considered a request to vacate 5' of the platted 30' building setback located on Lot 1, Block 3, Hemphill Addition to Haysville, Kansas. The following action was taken on the matter:

Motion by Wethington

Second by Landers

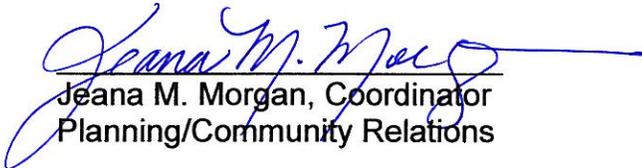
I would recommend approval of the vacation of five feet of the thirty foot building setback.

Aziere yea, Conger yea, Grether yea, Kates yea, Kessler yea, Landers yea, Parton yea, Wethington yea, and Wiley yea.

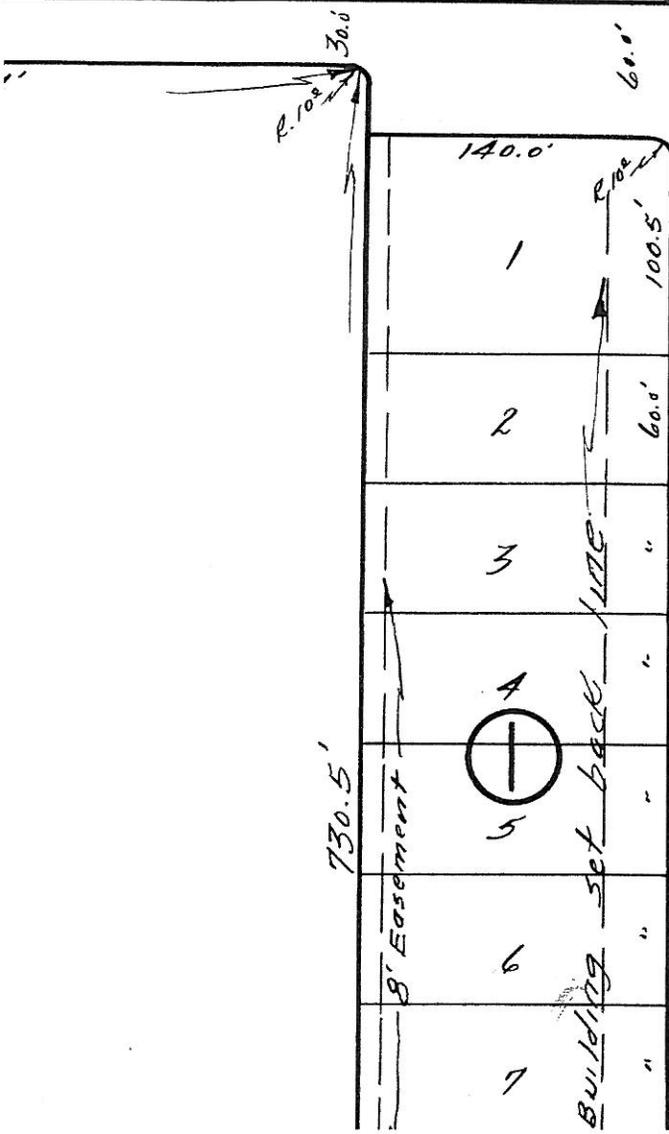
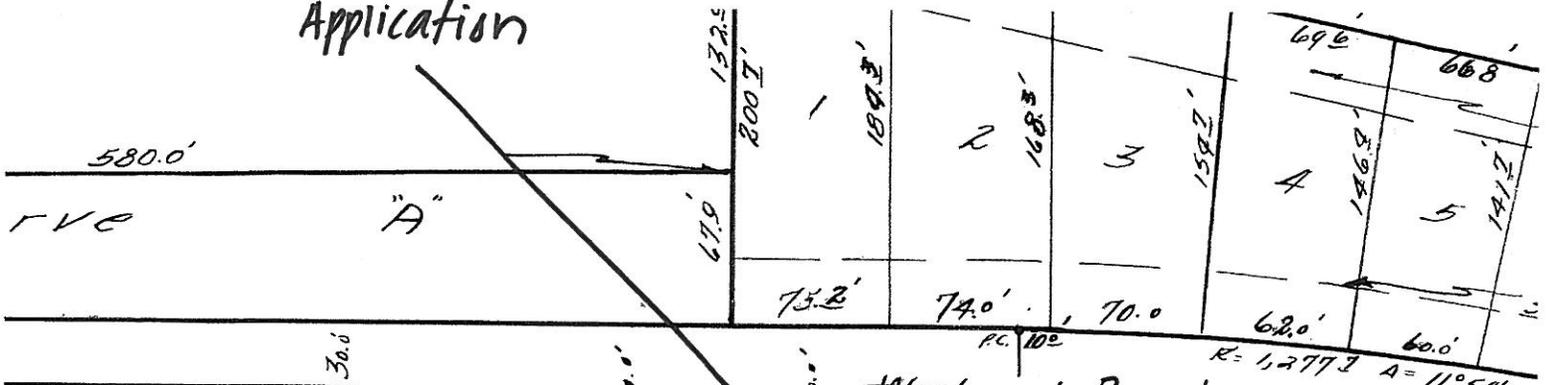
Motion carried

Attached is a copy of the plat, and the vacation order.

Please feel free to contact me with any questions.

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations

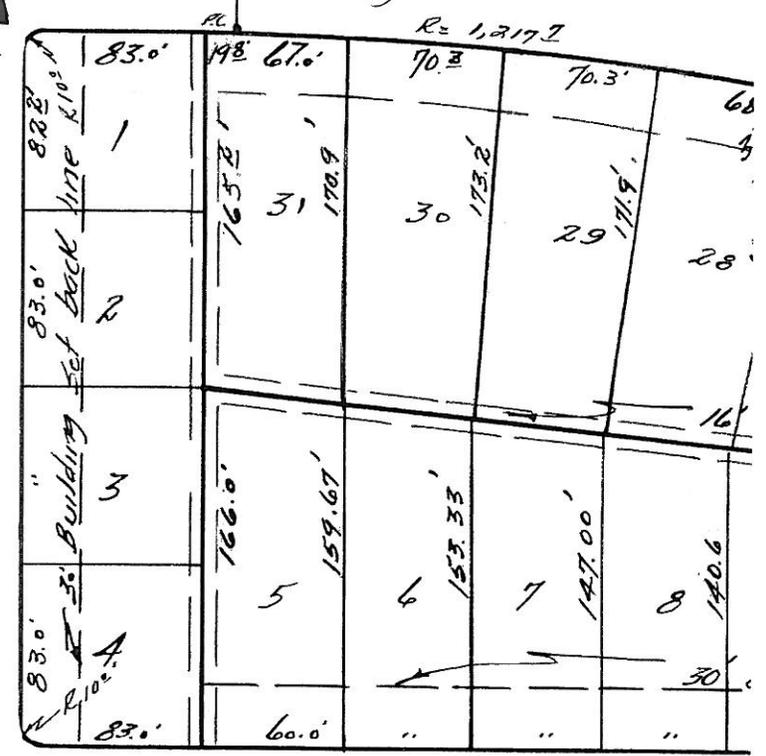
Area of Application



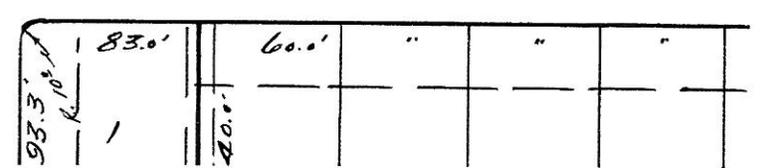
Alice Street



Walnut Baughman



Maynard



**BEFORE THE CITY COUNCIL OF THE  
CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS**

**IN THE MATTER OF THE VACATION OF            )**  
**A PLATTED EASEMENT                            )**  
**)**  
**)**  
**MORE FULLY DESCRIBED BELOW            )**

**VACATION ORDER**

NOW on this 12<sup>th</sup> day of April, 2010 comes on for hearing the request for vacation by W. Keith Headings, praying for the vacation of the following described platted easement, to-wit:

The north 5’ of the platted 30’ building setback on Lot 1, Block 3, Hemphill Addition, Haysville, Sedgwick County, Kansas.

The City Council, after being duly and fully informed as to fully understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. That due and legal notice has been given by publication as required by law, by publication in The Haysville Sun Times on March 12, 2010, which was at least 20 days prior to the public hearing.
2. No private rights will be injured or endangered by the vacation of the above-described platted easement, and the public will suffer no loss or inconvenience thereby.
3. In justice to the petitioner(s), the prayer of the petition ought to be granted.
4. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

5. The vacation of the platted easement described herein should be approved.

IT IS, THEREFORE, BY THE CITY COUNCIL, on this 12<sup>th</sup> day of April, 2010 ordered that the above-described platted easement is hereby vacated. IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Sedgwick County.

\_\_\_\_\_  
Ken Hampton, Mayor

ATTEST:

\_\_\_\_\_  
Beverly Rodgers, City Clerk

Approved as to Form:

City Attorney – Alison McKenney Brown

\_\_\_\_\_  
by Alison McKenney Brown



March 10, 2010

City Hall  
Mayor Ken Hampton  
200 W. Grand  
Haysville, KS 67060

Dear Mayor Hampton,

Each year Communities In Schools (CIS) continues to help young people successfully learn, stay in school, and prepare for life! CIS is the nations leading dropout prevention organization that champions the connection of community resources. CIS is committed to serving children through five basic life tools: (1) connect children with a tutor/mentor, (2) provide a safe place for children to learn, (3) promote a healthy lifestyle, (4) provide opportunities for children to learn life skills, and (5) provide an opportunity to give back through community service. CIS partners with two schools in Haysville, Rex Elementary and Prairie Elementary.

We all want children to be safe in our community and grow up to be productive and contributing members of society. While most kids in our state do have healthy childhood experiences, an increasing number of our children are exposed to intensive stress – such as child abuse and neglect – that can be devastating to child development. Abuse and neglect often have lifelong consequences for a child. Programs and strategies like home visiting, parent education, mental health services, availability of affordable daycare and substance abuse treatment all aid its prevention – and we all play a role in ensuring these programs exist in our communities. As our nation recognizes April as Child Abuse Prevention Month, our hope is for all individuals to play a role in making Kansas a better place for children and families. By ensuring that parents have the knowledge, skills and resources they need to care for their children, we can strengthen families and the communities they live in. One simple, outward sign is to wear a blue ribbon. You can get your free ribbon, as well as learn more about prevention efforts, by visiting the Kansas Children’s Service League’s website at [www.kcsl.org](http://www.kcsl.org) or calling the Parent Helpline at 1-800-CHILDREN.

Mayor Hampton, please read and sign the proclamation letter enclosed and return it to myself at Rex Elementary School. We would really appreciate it! Thank you!

With grateful appreciation,

Shaye Pankratz, MSW  
Communities In Schools Site Coordinator  
Rex Elementary School  
1100 West Grand  
Haysville, KS. 67060  
[spankratz@usd261.com](mailto:spankratz@usd261.com)

## **Child Abuse Prevention Month 2010 Proclamation**

Whereas, National Child Abuse Prevention Month will be recognized throughout the United States during April, 2010;

Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community;

Whereas, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope;

Whereas, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community;

Whereas, child abuse and neglect can be reduced by making sure each family has the support they need to raise their children in a healthy environment;

Whereas, child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and risky behavior such as smoking;

Whereas, all citizens should become involved in supporting families in raising their children in a safe, nurturing environment;

Whereas, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

Whereas, together we can strengthen families and prevent child abuse right from the start;

Now, Therefore, I, **Ken Hampton** do hereby proclaim April as Child Abuse Prevention Month in **Haysville** and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in our efforts to prevent child abuse, thereby strengthening the communities in which we live.

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Signed

**A PROCLAMATION DECLARING APRIL 2010 AS  
ALCOHOL AWARENESS MONTH IN THE CITY OF HAYSVILLE**

WHEREAS, Alcohol Awareness Month was established as a nationwide effort to provide the American public with information about the disease of alcoholism and the serious problem of alcohol abuse; and

WHEREAS, underage drinking is a growing problem with devastating consequences; and

WHEREAS, young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at age 21; and

WHEREAS, alcohol is the number one drug of choice for America's young people and is associated with traffic fatalities, violence, unsafe sex, suicide, educational failure and other behavioral problems; and

WHEREAS, those who start drinking before the age of 15 are four times more likely to become alcoholics than those who begin at age 21; and

WHEREAS, every day in the United States, 7,000 children under the age of 16 take their first drink.

WHEREAS, alcohol is a factor in the four leading causes of death among persons ages 10- 24: motor-vehicle crashes, unintentional injuries, homicide and suicide; and

WHEREAS, alcohol abuse is linked to as many as two-thirds of all sexual assaults and date rapes of teens and college students and is a major factor in unprotected sex among youth, increasing their risk of contracting HIV or other transmitted diseases; and

WHEREAS the Haysville Healthy Habits Town Hall Planning Committee and the Wichita/Sedgwick County Regional Prevention Center at Mirror, Inc. agree and concur with this research;

NOW, THEREFORE, I, Ken Hampton, Mayor of the City of Haysville, do hereby proclaim April 2010, as Alcohol Awareness Month in Haysville, and urge all residents to support the efforts of those working to prevent underage drinking.

Dated this 12th day of April, 2010

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Ken Hampton, Mayor  
City of Haysville

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, Crum here, Bradshaw here, Kanaga here, and Conrady here. Councilperson Rob Wilkerson, Councilperson Pat Ewert, and Councilperson Derrick Slocum were absent.

Invocation was given by Pastor Mike Bradshaw, Haysville Christian Church.

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 March 8, 2010.

Motion by Crum – Second by Kanaga

Mayor, if there's no discussion I'll go ahead and make a motion that we approve the minutes from March 8, 2010.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

There were no Citizens To Be Heard.

There were no Licenses and Bonds.

Under Introduction of Ordinances and Resolutions Mayor Ken Hampton presented for approval AN ORDINANCE CONCERNING THE AMENDMENT OF SECTIONS 11-1402, 11-1405 AND 11-1406 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ENFORCEMENT OF THE PROVISIONS OF THE WEED CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Councilperson Michael Conrady asked why the new ordinance was allowing dwellings 12 inches and vacant lots 18 inches of weeds. City Attorney Alison McKenney-Brown stated a vacant lot means no one would be coming home every night so they would be unable to mow it until the weekend. Brown advised the 18 inches is a practicality because the owners might have another delay in mowing due to weather and needing larger equipment. Conrady asked how many vacant lots does the City have problems with weeds on a yearly basis. Chief of Police Mike McElroy stated most problems occur with larger lots. Conrady stated he was concerned with the height allowance because there was still a 5 day waiting period after contacting the owner.

Councilperson Steve Crum asked what the main changes would be in the new ordinance. City Attorney Alison McKenney-Brown stated there was only one major difference concerning lots that had been managed as agricultural lots; the other changes were technical. Brown stated these lots, like ones being managed for prairie hay, were to be on a mowing schedule. Brown advised there was a typographical error leaving out a

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reference that has been corrected. Brown stated there was a new line concerning a State Statute on how to deal with non-resident property owners. Brown said the response time had changed from 10 days to 5 days.

Motion by Bradshaw – Second by Crum

Mr. Mayor I'd make a motion that Council approve AN ORDINANCE CONCERNING THE AMENDMENT OF SECTIONS 11-1402, 11-1405 AND 11-1406 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ENFORCEMENT OF THE PROVISIONS OF THE WEED CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval AN ORDINANCE CONCERNING ADDING SECTION 12-119 AND AMENDING SECTION 12-107 AND 17-356 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ENFORCEMENT OF THE PROVISIONS OF THE PUBLIC PROPERTY CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. The Mayor advised this ordinance was in reference to security at the parks as previously brought up.

Councilperson Michael Conrady asked what the special supervision fee was for in the ordinance. City Clerk Beverly Rodgers stated the fee is in reference to Councilperson Steve Crum's request to have security at the band shell. Rodgers stated the fee is the recommendation by the Haysville Police Department to have two officers at an event as security. Conrady asked if the section included the Historic District. Rodgers stated the Historic District is included because it is considered a City park.

Councilperson Keith Pierce stated he was concerned because the ordinance was too broad by covering all outdoor entertainment events. Pierce stated by charging the fee he felt as though the Haysville parks would not be used as much. Pierce advised he could not support the ordinance because the wording was not specific.

Councilperson Steve Crum stated he agreed with Councilperson Keith Pierce. Crum stated the way the ordinance is worded it would cover someone who wanted to play music in the Historic District gazebo, which is not what he intended. Crum stated the only place that needs security is the band shell because that is the only problem area. City Clerk Beverly Rodgers stated if security was only implemented on the band shell, then patrons would start renting out other facilities that would not require security. Crum asked if the City could choose who could rent a facility if they tried to manipulate the rules by moving to a different facility. City Attorney Alison McKenney-Brown stated the ordinance does state the Chief of Police could refuse rental of a facility 48 hours prior to the event if the use was not appropriate. Brown stated the City could add in the ordinance that security was at the discretion of the Chief of Police because he is already required to review the situation. Crum asked if that meant the Chief of Police could look at who is

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renting the facility and for what purpose and then decide if they need security. Brown answered yes.

Councilperson Michael Conrady stated he also agreed with Councilperson Keith Pierce. Conrady asked if the City was able to shut down an event that was not initially required to have security, or add to security to the event. City Attorney Alison McKenney-Brown stated the language in the ordinance is intended for the Chief of Police to monitor the situation and bring in additional officers if needed.

Councilperson Sandy Bradshaw asked if the supervision fee section was intended to address the band shell. City Attorney Alison McKenney-Brown stated it was. Bradshaw stated she would support the ordinance if the supervision fee was required for large dances and concerts at the band shell. Brown stated, based off of Councilperson Keith Pierce's previous request, the ordinance was reworded to include all of the City of Haysville park system.

Chief of Police Mike McElroy stated he was concerned if the security requirement was restricted to the band shell, then they might move the concert to a shelter house. Councilperson Sandy Bradshaw stated that if a band wants to rent a picnic shelter it should be at the City's discretion to refuse rental. McElroy stated at the present time there is nothing to state that. City Clerk Beverly Rodgers stated at the time of rental the City might not know they plan to have a band. Bradshaw asked if the City would require a church or family playing guitars to have security as well. City Attorney Alison McKenney-Brown stated she did not know if the City would, but additional language could be added to the ordinance to clarify the issue. Bradshaw suggested that when someone comes in to get their permit then the City could decide if they needed security.

Councilperson Mike Kanaga asked if it was at the Chief of Police's discretion to have the event or to require the event to have security. City Attorney Alison McKenney-Brown stated the ordinance allows the Chief of Police to determine if the band shell is being rented out for an appropriate use and how many officers the event would need. Kanaga asked if there would be a problem with the City approving or disapproving certain events. Brown stated as long as the City did not violate the Equal Protection Clause there would be no problems.

Councilperson Steve Crum asked Chief of Police Mike McElroy if he would feel comfortable making decisions as stated in the ordinance. McElroy stated he would, but he felt some standards should be set. McElroy suggested amplified bands would be required to perform in the band shell and provide security and acoustic bands could perform in gazebos and park shelters with no security. Crum thanked staff for preparing the ordinance but requested to table it.

Motion by Crum – Second by Conrady

I'd like to make a motion that we go ahead and table this and have them look at maybe making some changes and bringing it back to us when they have done that.

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Mayor Ken Hampton requested to hold on the vote because once something is tabled there could be no more discussion.

Councilperson Keith Pierce stated he felt the ordinance needed to address the whole park system and different types of entertainment that could perform there. Pierce was concerned that the wording was too broad and did not feel it was fair for the Chief of Police to make all of the decisions.

Councilperson Michael Conrady stated he did not feel comfortable letting the Chief of Police make all of the decisions either because it could be considered profiling. Conrady asked City Attorney Alison McKenney-Brown if a large reunion or birthday party would be considered to require security as well. Brown stated it was intended for something considered an entertainment venue, but it could be interpreted more broadly.

Councilperson Sandy Bradshaw stated she felt the same as the other Council Members. Bradshaw stated she would like the language more specific in the ordinance and suggested that Council make decisions if an event would need security or not. Bradshaw stated she liked the idea of differentiating bands between electric and acoustic.

Councilperson Mike Kanaga pointed out most acoustic music uses sound support.

Mayor Ken Hampton asked City Attorney Alison McKenney-Brown if changes could be made by the next Council Meeting. Brown stated she would meet with staff and work on something to have by next meeting.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.  
Motion declared carried.

Mayor Ken Hampton presented AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$4,055,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO. The Mayor presented the City Financial Advisor Chuck Bouilly, George K. Baum and Company.

City Financial Advisor Chuck Bouilly stated bids were opened at 2:00 p.m. today for \$4,055,000 general obligation bonds. Bouilly stated they received three bids outlined on a bid tab distributed to Council. Bouilly advised the low bid was from United Missouri Bank of Kansas City at a rate of 3.7944. Bouilly suggested Council approve the low bid.

Motion by Bradshaw – Second by Kanaga

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I make a motion that Council accept and approve the low bid of United Missouri Bank of Kansas City as shown.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton asked for a motion to approve the issuance of the bonds.

Motion by Crum – Second by Conrady

Mayor I'll go ahead and make a motion that we approve AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$4,055,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Councilperson Mike Kanaga stated he was concerned that citizens would be upset that Council passed this ordinance and then they would have to pay specials they were not warned about. City Financial Advisor Chuck Boulyly stated everyone was notified of a hearing on the special assessments and they received notification on what their specials would be. Boulyly advised one person had already paid their specials.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton asked for a motion to approve A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF \$4,055,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. \_\_\_\_\_ OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Motion by Crum – Second by Bradshaw

Mr. Mayor I'll go ahead and make a motion that we approve A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF \$4,055,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF HAYSVILLE, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. \_\_\_\_\_ OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

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Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.  
Motion declared carried.

Mayor Ken Hampton presented A RESOLUTION SETTING FORTH CERTAIN FINDINGS OF FACT AND DECLARING THAT NUISANCE CONDITIONS EXIST ON PROPERTY KNOWN AS 6534 S. Mabel, AND PROVIDING FOR ABATEMENT AND ASSESSMENT OF ALL COSTS RELATED THERETO.

Director of Public Works Randy Dorner stated on November 19, 2009 the Code Enforcement Officer made an inspection at 6534 S Mabel finding it a nuisance and blight to the neighborhood. Dorner advised the residence was given a door hanger, sent a registered letter, a title search was completed to find the actual owner, and then a letter was taped to the door. Dorner presented pictures showing the trash and junk in the yard. Dorner stated the owner of the home is the sole owner.

Councilperson Steve Crum asked why the abatement has taken four months. Director of Public Works Randy Dorner stated it had taken that long because of due process and the holidays. Dorner stated the registered letter took twenty days until it was received back from the time it was sent. Crum asked if there was anything deemed a health hazard at the property. Dorner stated there was not.

City Attorney Alison McKenney-Brown stated this code had been recently made compliant to the new changes to the State Statute. Brown advised State law now allows City governments to make this process proceed faster. Brown explained because of the new laws Council would probably not be seeing any more of these types of resolutions come before them. Brown said this resolution was before them because the process was started on the home before the new code was adopted.

Motion by Crum – Second by Pierce

I'd like to go ahead and make a motion that we approve A RESOLUTION SETTING FORTH CERTAIN FINDINGS OF FACT AND DECLARING THAT NUISANCE CONDITIONS EXIST ON PROPERTY KNOWN AS 6534 S. Mabel, AND PROVIDING FOR ABATEMENT AND ASSESSMENT OF ALL COSTS RELATED THERETO.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.  
Motion declared carried.

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

Councilperson Steve Crum stated when the Haysville Public Library was first opened thirty years ago Betty Cattrell was named the Librarian. Crum announced Cattrell was receiving the Duane Johnson Library Leadership Award this year, which was the highest award a community librarian could receive. Crum stated the award would be given on

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Wednesday, April 7. Crum encouraged citizens to congratulate Cattrell the next time they were in the library.

Mayor Ken Hampton presented the Court Activity Report for February.

Under other business Mayor Ken Hampton presented the Consideration of Contract Agreement with BLACK EAGLE MARTIAL ARTS.

Recreation Director Georgie Carter explained the contract was updated because one of the four owners was leaving the business and the name was changed.

Councilperson Steve Crum asked if the contract was the same other than the name change. Recreation Director Georgie Carter explained City Attorney Alison McKenney-Brown reviewed the updated contract and found only wording changes in addition to the owner change.

Motion by Crum – Second by Kanaga

I'll go ahead and make a motion that we go into a contract with BLACK EAGLE MARTIAL ARTS to instruct Tae Kwon Do classes at the Activity Center.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented Authorization to Purchase an Evidence Cage for the Police Department.

Chief of Police Mike McElroy explained they received three prices from suppliers as shown in the Council packet. McElroy stated they were requesting approval to purchase the Evidence Cage from WireCrafters LLC in the amount of \$4,931.00 to be paid from Federal Law Enforcement Forfeiture Account. McElroy said because the Police Department would be moving into a new building they would need a new evidence cage. McElroy presented pictures to Council showing what the cage would look like. McElroy stated the size would be fifteen feet by twenty feet with concrete walls on two sides.

Motion by Bradshaw – Second by Crum

I would just make a motion that we approve the purchase of an Evidence Cage from the company recommended by the Chief, WireCrafters LLC for the amount of \$4,931.00.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented Consideration of New Insurance Policy Premium. The Mayor stated this was an option to reduce the current premium by increasing the deductible from \$1,000 to \$3,000 only on property. The Mayor explained this plan would put the City out ahead if the City had two events or less, and would break even with three events. The Mayor advised the City has not had over three events in the past five years.

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Mayor Hampton stated Tony Madrigal of Madrigal and Welch was present to answer questions.

Councilperson Steve Crum asked if the policy would be per building or per event. Tony Madrigal stated it would be per event.

Motion by Crum – Second by Conrady

Mr. Mayor I'll go ahead and make a motion that we go ahead and do this premium change, changing our deductible on the City properties.

Councilperson Keith Pierce asked City Attorney Alison McKenney-Brown if the motion was okay without a dollar amount. Brown answered she recommended the motion be amended to show more specificity.

Councilperson Steve Crum advised he would amend the motion to state the City would be going from a \$1,000 deductible to a \$3,000 deductible on property.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.  
Motion declared carried.

There was no old business.

Mayor Ken Hampton asked for Department Reports.

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

The Governmental Services Activity Report for February was presented. Director of Governmental Services Carol Neugent presented a commercial on the remodel project created by the Multimedia Specialist Chase Brizendine.

The Police Activity Report for February was presented. Chief of Police Mike McElroy had nothing to report.

Director of Public Works Randy Dorner had nothing to report.

Recreation Director Georgie Carter announced the Easter Egg Hunt would be held Sunday, March 28 at 3:00 p.m. in the Historic District. Carter announced April 1 the Haysville Activity Center would start pool sales and summer camp registrations.

There were no Appointments.

There were no Off Agenda Citizens To Be Heard.

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Under Executive Session Mayor Ken Hampton asked for a motion to enter into an Executive Session for Attorney Client Privilege and asked to add Land Acquisition (Not to Exceed 20 Minutes) to include the Governing Body, Governmental Services, Public Works, and City Attorney.

Motion by Bradshaw – Second by Crum

Mayor I make a motion that Council go into Executive Session for the purpose of Attorney Client Privilege/Land Acquisition to include Council, Mayor, Carol Neugent, Randy Dorner, and City Attorney for a period of time not to exceed 20 minutes.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Council went into an Executive Session at 8:06 p.m. and reconvened the meeting at 8:26 p.m. Mayor Ken Hampton requested a motion to be made for Land Acquisition.

Motion by Bradshaw – Second by Crum

Mr. Mayor I would make a motion that the City of Haysville, Council approve a Real Estate Purchase Contract this day 22 of March of 2010 by and between Meyer Development, hereinafter referred to as “Seller”, and the City of Haysville, Sedgwick County, Kansas, hereinafter referred to as “Purchaser”.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented Bills to be Paid for the Last Half of March.

Motion by Kanaga – Second by Pierce

Mr. Mayor I move that we pay the bills for the last half of March.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Under Consent Agenda Mayor Ken Hampton presented a Thank You Letter from Zimmerman Properties Construction on the Bridgewater Apartments.

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

Councilperson Steve Crum asked what would happen to the electronic sign that was in front of City Hall. Director of Public Works Randy Dorner stated the sign would move to the corner of Grand and Campbell.

Councilperson Sandy Bradshaw asked for information on the Barking Dog Ordinance because she was contacted by a citizen.

**Regular Council Meeting**

**March 22, 2010**

**Page 10**

Councilperson Mike Kanaga stated he was also contacted by the same citizen. Kanaga asked who the person was in charge of barking dogs. Chief of Police Mike McElroy stated he brought some information and would speak with them after the meeting.

Councilperson Michael Conrady asked for a status update from City Attorney Alison McKenney-Brown on the red box issue. Brown stated she had not worked on the project the last two weeks; but it was a priority.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Crum

Mr. Mayor and Council I move that we adjourn tonight's meeting.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Conrady yea.

Motion declared carried.

Meeting Adjourned at 8:31 p.m.

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Beverly Rodgers, City Clerk

# MEMORANDUM

TO: Mayor Ken Hampton; City Council  
FROM: Misti Elliott  
DATE: April 12, 2010  
RE: Private Club Renewal – Keever-Wire VFW

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Keever-Wire VFW Post 6957 have met the requirements and paid the fees to renew their Private Club License. Approval is recommended.

Sincerely,

Misti Elliott  
Administrative Secretary



**Arbor Day Foundation™**

211 N. 12th St. • Lincoln, NE 68508 • 888-448-7337 • [arborday.org](http://arborday.org)

*We inspire people to plant, nurture, and celebrate trees.*

March 9, 2010

The Honorable Ken Hampton  
Mayor of the city of Haysville  
P.O. Box 404  
200 W. Grand  
Haysville, KS 67060

Dear Mayor Hampton,

The Arbor Day Foundation congratulates Haysville on being named a Tree City USA® community for 2009. Residents of Haysville should take pride in the fact that they live in a community where planting and nurturing trees is a priority.

You already know that trees are a vital component of the infrastructure in cities and towns, providing environmental and health benefits for your citizens. In fact, trees are a rare component of a community's infrastructure in that they actually increase in value and service over time from a modest investment.

Enclosed is a press release for your convenience as you prepare to contact your local media to share this commendable achievement with the public. We hope you are excited to share the significance of this accomplishment. If you wish to receive this press release in electronic form, please email Mark Derowitsch, Public Relations Manager of the Foundation, at [mderowitsch@arborday.org](mailto:mderowitsch@arborday.org). We will send it to you within one business day.

The Tree City USA program is sponsored in cooperation with the National Association of State Foresters and the USDA Forest Service. Today, more than 3,400 cities and towns have been recognized as a Tree City USA community. State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward your awards to Tim McDonnell in your state forester's office. They will be coordinating the presentation with you. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your diligence in improving the quality of life for the citizens of Haysville and thank you for creating a healthier, more sustainable world for us all.

Best regards,

John Rosenow  
Chief Executive

cc: Keith Hill

Enclosure

For more information,  
contact Mark Derowitsch,  
Public Relations Manager, at  
[mderowitsch@arborday.org](mailto:mderowitsch@arborday.org)  
or call 888-448-7337.



# News from Arbor Day Foundation™

211 N. 12th St. • Lincoln, NE 68508 • 888-448-7337 • [arborday.org](http://arborday.org)

*We inspire people to plant, nurture, and celebrate trees.*

FOR IMMEDIATE RELEASE:

## **Arbor Day Foundation Names Haysville Tree City USA® Community**

Haysville, KS, was recognized by the nonprofit Arbor Day Foundation as a Tree City USA community for its commitment to urban forestry.

It is the tenth year Haysville has earned this national designation.

The Tree City USA program is sponsored by the Arbor Day Foundation in cooperation with the National Association of State Foresters and the USDA Forest Service.

Haysville has met the four standards to become a Tree City USA community. Tree City USA communities must have a tree board or department, a tree-care ordinance, a comprehensive community forestry program, and an Arbor Day observance and proclamation.

“We commend Haysville’s elected officials, volunteers and its citizens for providing vital care for its urban forest,” said John Rosenow, chief executive and founder of the Arbor Day Foundation. “Trees provide numerous environmental, economical and health benefits to millions of people each day, and we applaud communities that make planting and caring for trees a top priority.”

Communities that earn Tree City USA recognition not only have taken the time to meet the four standards, they know that trees:

- Promote healthier communities by filtering the air we breathe by removing dust and other particles.
- Moderate climate, conserve water and provide vital habitat for wildlife.
- Reduce the heat island effect in urban areas caused by pavement and buildings.
- Increase property values and reduce energy use and add beauty to our homes and neighborhoods.

More information about Tree City USA can be found at [www.arborday.org/TreeCityUSA](http://www.arborday.org/TreeCityUSA).

### **About the Arbor Day Foundation**

The Arbor Day Foundation is a nonprofit, environmental and education organization of nearly one million members, with a mission to inspire people to plant, nurture, and celebrate trees. More information on the Foundation and its programs can be found at [www.arborday.org](http://www.arborday.org).

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## HAYSVILLE POLICE DEPARTMENT

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**TO:** MAYOR KEN HAMPTON & COUNCIL  
**FROM:** CHIEF M. MCELROY  
**SUBJECT:** ABATEMENT MOWING  
**DATE:** APRIL 7, 2010  
**CC:** DIRECTOR OF GOVERNMENTAL SERVICES, CAROL NEUGENT

---

Bids were solicited from Haysville licensed mowing firms for a single source firm to conduct Abatement Mowing for the remainder of year 2010.

JoJac's Landscape & Mowing, and K&A Property Maintenance submitted bids and are listed below.

K&A Property Maintenance

Grade A Lot: \$50.00 per hr, Grade B Lot: \$55.00 per hr, Grade C Lot: \$60.00 per hr.

JoJac's Landscape & Mowing

Grade A Lot: \$48.00 per lot, Grade B Lot: \$65.00 per lot, Grade C Lot: \$115.00 per lot.

JoJac's fixed cost per lot appears to be the best choice, as the costs are not based on time spent performing the work.

This is before you for consideration.

Voice (316) 529-5939 Fax (316) 529-5910

[mmcelroy@haysville-ks.com](mailto:mmcelroy@haysville-ks.com)

## **Attachment A**

### **Property Grades and Multipliers**

When a request for service is made on an individual property, the Designated Police Officer (DPO) will meet with the contractor to determine the appropriate property grade and also whether the property is large enough to receive a multiplier. If the contractor believes a higher grade is warranted, the contractor will need to justify to the DPO reasons for a higher grade. Some examples where this might come into play are: job that requires special equipment, handling, disposal or an unforeseen condition. If approved, the contractor will reflect this adjustment on their invoice submitted to the City for payment. It should be understood that grass at each property being mowed will be high (usually 10" and greater).

#### **Property Grades**

**Grade "A"**- A property is considered grade "A" if it is free of major obstructions, contractor can get mowing equipment to all parts of the property, and grass is between 10 and 18 inches tall.

**Grade "B"**- A property is considered grade "B" if it has any of the following characteristics: Property may have some obstructions impeding large mowing equipment; grass is between 19-24 inches tall, overgrown shrubberies, vegetation or other obstacles impeding service. In general these properties require more than routine mowing, but should not drastically alter the contractor's progress.

**Grade "C"**- A property is considered grade "C" if it has any of the following characteristics: Property has numerous obstructions impeding large mowing equipment, property has grass over 24 inches, property has rocks, concrete, branches and other impediments significantly impeding service.

#### **Multipliers**

0 to 10,000 square feet = (Standard City lot) Will receive the base bid at specified grade.

10,001 to 15,000 square feet = **1.5 times** base bid

15,001 to 20,000 square feet = **2 times** base bid

20,001 to 25,000 square feet = **2.5 times** base bid

25,001 to 30,000 square feet = **3.0 times** base bid



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Randy Dorner, Public Works Director  
Georgie Carter, Recreation Director

**SUBJECT:** Security System for the Historic District

**DATE:** April 12, 2010

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At the March Park board meeting they approved \$3,500 to be spent on a security system for the Historic District.

Due to continued vandalism over the past year the board feels this system is necessary for the district. Attached is a bid sheet of the systems that they looked at. The system they decided upon come with 8 cameras, a DVR recorder and a viewing screen. Prices for other systems are listed but were not the quality they were looking for.

Park Board is recommending the proposed total cost of \$3,500 to purchase the security system and additional installation materials. This would be deducted from the Park board line item Special Parks Improvement Reserve.

This is before you for your consideration.

We looked at camera systems from other vendors and feel the one we are asking to purchase best suits the City's needs. It is high definition with a time and date stamp and has a water mark on the video. The others we looked at do not have all the Features.

VGHD/CCTV Security Pros	\$2519.00
VGA/Brickhouse	\$2800.00
VGA/CCTV Closeout	\$1900.00



## **HAYSVILLE PUBLIC WORKS MARCH 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  
135 Sanitary Sewers/Storm Sewers Located  
8 After hour call-outs/3 Possible Blockages/3 Blockage Found  
Jetted 1200 ft. of Sewer Main  
22 Manholes inspected  
5 Call Out Responses for Alarms & Other Emergencies  
Hauled/Poured 138,000 gal. of Sludge to Off Site Digester #1  
Hauled a Total of 174,000 gal. of Sludge  
Serviced Fire Extinguishers  
Safety Equipment Checks for WW Personnel  
Tested & Capped the Dewatering Well at the WWTP

### **Water**

21.5 Million Gallons Processed Water (23.6 Million, March 2009)  
3,779 Meters Read  
2 New Services  
5 Meter Pit Leaks  
52 Red Tags  
1 Shut-off Valve Replacements  
2 Replaced Ring/ Lids  
130 Waterlines Located  
125 Meter Maintenance

### **Departmental Miscellaneous/Parks /Fleet Maintenance**

Patched Potholes around Town  
Bladed/Graded Roads  
Worked on PD/PW Fleet and Equipment  
Prepared Park Shelters for Rentals  
Cleaned Up Recycle Area at PW  
Maintained/Clean Up of Brush Pile  
Turned Compost Pile  
Picked Up Commodities/Distributed Commodities  
Misc. Electr. Maint.-City Bldgs./Grnds., HAC, Pool, Bikepath & Park Shelters  
Replaced/Repaired 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 "Chainsaw Use/Safety" Training  
Dewinterized the Park Shelters and Swimming Pool  
Received the new Bush Hog Disk from Mt. Hope, Kansas

### **Code Enforcement**

30 Violation Notices Sent  
4 Violation Complaints Filed  
51 Community Improvement Request (door hanger)  
3 Violation Notices Posted on Properties  
60 Personal Contacts, phone, fax, in person  
24 Internet Searches  
232 Inspections/Investigations/Re-Inspections  
1 Resolution Posted on Property  
1 Resolution Sent/1 Passed/1 Written  
45 Cases Closed  
1 Council Action Request  
1 Staff Report Prepared

### **WW Miscellaneous**

Daily Plant & Lift Station O & M  
Repaired Water Leak to Pump-1 Odor Scrubber  
Changed Oil in the Main Plant & Main Lift Generators  
Performed Equipment Safety Checks  
Cleaned Up Sludge Overflow at Sludge Load Out  
Installed the Rebuilt Hitch on the VF Carriage  
Pulled Pumps at Main Lift Station/Removed Rags  
Vacuumed Grease & Grit from Wet Well at Main Lift  
Drained Clarifier #1 to Retrieve a Secki Disc  
Set Up Stand By Generator at the Main Lift for Repairs  
Collected Soil Samples at Site #10

### **Water Miscellaneous**

10 State Samples (Besides regular daily testing-38)  
6 Call Outs  
30 Dug out Dirt in Meter Pits  
6 Seeded & Repaired Yards from Water Digs  
5 IFCL's served  
1 Misc. Fire Hydrant Maintenance & valve relocations  
Assisted Other Depts. As Necessary  
3 Service Repairs  
Attended Schools/KRWA Conference  
Cleaned Splash Pad

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  
Repaired Drainage Ditch on W. Grand due to Erosion  
Held Monthly Safety Training for PW Employees  
Fleet Maintenance had Upholstery Repairs Made on 4 Vehicles  
Cleaned Up Pride Park (flowerbeds/trimmed bushes, etc....)  
Cleaned Up Historic Dist., Community Building Areas  
Hauled Concrete to City Hall for Ongoing Project  
Snow/Ice Control throughout City  
Pushed Up Concrete Area at PW Facility  
Prepared & Began Laying Sod at Plagens  
Continuous Work at Plagens Carpenter Sports Complex/Fields  
Participated in Mock Tornado Drill  
Completed Repairs on Oil Reclaiming System, now operational  
Dug Footings for New Restrooms at Riggs Park  
Received the Cultivator from Howard's Inc.

**RECREATION DEPARTMENT**  
**Activity Report - March 2010**

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	<u>March</u>
<b>MEMBERSHIP NUMBERS</b>	500
<b>DAILY PASS REVENUE</b>	\$970

---

<b>MONTHLY PROGRAMS</b>		<b>NEW PROGRAMS</b>		<b>MISC PROGRAMS</b>	
Fitness Orientations	2	SOS DAYS (1)	24	Prairieland Foods	45
One-on-One Consultations	0	STEPS	9	Rentals (1)	50
Blood Pressure Checks	0	Shamrock Shuffle	104	Wellness Lunch & Learn	6
Gentle Yoga	10	Daddy/Daughter Date Nite	119	Easter Egg Hunt	160
Latchkey	148	Youth Soccer	131		
Playhouse	17	MS Game Night	12	<b>CONTINUED PROGRAMS</b>	
Boys & Girls Club (Enrolled)	35	Spring Break	39 Kids	Men's Basketball	
Tae Kwon Do	15	Adult Spring Softball	29 Teams	Weight Management	
		Men's Flag Football	6 Teams		
		Dance & Cheer (4 classes)	39		

<b>HAC DAILY USAGE</b>		<b>OFF-SITE PROGRAM DAILY USAGE</b>		<b>MEETINGS ATTENDED</b>
March-1	202	March-1	571	Historic Committee Meeting
March-2	177	March-2	348	Council Meetings
March-3	185	March-3	425	Safety Committee Meeting
March-4	147	March-4	393	Wellness Lunch & Learn
March-5	124	March-5	292	Mentor Program
March-6	22	March-6	50	B&G Club Summer Meeting
March-7	19	March-7		Park Board Meeting
March-8	154	March-8	370	Economic Strategic Meeting
March-9	135	March-9	367	HAHS Leadership HAC Class
March-10	144	March-10	405	HAHS Leadership Opening Class
March-11	144	March-11	542	
March-12	89	March-12	50	
March-13	28	March-13		
March-14	23	March-14	407	
March-15	127	March-15	200	
March-16	135	March-16		
March-17	100	March-17	68	
March-18	89	March-18	165	
March-19	77	March-19		
March-20	16	March-20		
March-21	19	March-21		
March-22	203	March-22	514	
March-23	127	March-23	836	
March-24	152	March-24	427	
March-25	154	March-25	622	
March-26	105	March-26	468	
March-27	81	March-27	600	
March-28	24	March-28	811	
March-29	174	March-29	479	
March-30	143	March-30	348	
March-31	142	March-31	461	
<b>Total</b>	<b>3,461</b>	<b>TOTAL</b>	<b>10,219</b>	



# SEDGWICK COUNTY, KANSAS FIRE DISTRICT #1

Fire Chief Gary E. Curmode

Fire Marshal  
Tim W. Millspaugh

Deputy Chief of Operations  
Rick A. Brazill

7750 Wild West Blvd. \* Valley Center, Kansas 67147 \* Telephone: (316) 660-3473 \* FAX: (316) 660-3474

April 2, 2010

## 2010 HAYSVILLE ALARMS January - March Summary

Medical Responses	194	76.67%
Service Calls	20	7.89%
Good Intent	22	8.69%
Hazardous Materials	8	3.16%
Fire Responses	9	3.55%
Other		

<b>January – March Total</b>	<b>253</b>	<b>100%*</b>
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\* Rounding errors may not reflect total percentage

Fires Involving Loss	Total Value	Total Loss	Total Saved
Structure (3)	\$348,700	\$50,000	\$298,700
Vehicle (1)	\$12,000	\$12,000	\$0
Trash (None)	\$0	\$0	\$0
Outside (None)	\$0	\$0	\$0
Other (None)	\$0	\$0	\$0
<b>Grand Total (4)</b>	<b>\$360,700</b>	<b>\$62,000</b>	<b>\$348,700</b>
<b>Percentages</b>	<b>100.00%</b>	<b>17.19%</b>	<b>82.81%</b>

Respectfully Submitted,

Captain Greg Harlan A-shift  
Sedgwick County Fire District #1

Captain Bob Conger B-shift

Captain Randy Pike C-shift  
Station #34 • 316-660-3434

SUMMARY OF FUNDS TOTALS REPORT

Bills for the first half of April 2010  
Scheduled payment date: 04/13/10

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FUND	NAME	TOTAL
01	GENERAL FU	30,974.20
10	SEWER FUND	12,905.89
11	WATER FUND	19,868.35
12	MUNICIPAL	693.06
14	STORMWATER	15,021.09
21	STREET FUN	10,085.34
24	LAW ENFORC	8,874.02
27	SPECIAL LI	8,024.00
28	SPECIAL AL	3,027.47
30	RECREATION	6,373.68
32	HAYSVILLE	40.00
51	SPECIAL PA	2,394.25
81	EQUIPMENT	53,825.00
83	BOND SERIE	1,808.00
90	BOND SERIE	73,625.10
		=====
	TOTAL	247,539.45

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
49636	1 I	4/13/2010	4/02/2010	5 AAA PORTABLE SERVICES LLC UNIT PLACES & SERVICED-FIELDS 3/15 THRU 4/26	180.00		180.00		180.00	30			1
				** VENDOR TOTALS *	180.00	30-50-2092	180.00		180.00				
50 A-ONE AUTO SALVAGE													
178264	1 I	4/13/2010	3/05/2010	SET OF TIRES	150.00		150.00		150.00	01			1
				** VENDOR TOTALS *	150.00	01-02-2035	150.00		150.00				
215 AIRGAS MID SOUTH INC													
106964771	1 I	4/13/2010	3/31/2010	WELDING GAS CYLINDER RE	29.73		29.73		29.73	10			1
	2 I			WELDING GAS CYLINDER RE	29.74	10-30-2040	29.74		29.74	11			1
	3 I			WELDING GAS CYLINDER RE	29.74	11-31-2040	29.74		29.74	21			1
				* INVOICE TOTALS	89.21	21-41-2040	89.21		89.21				
				** VENDOR TOTALS *	89.21		89.21		89.21				
292 AMERICAN FUN FOOD CO INC													
126083	1 I	4/13/2010	3/22/2010	1 CS CHEESE SAUCE	56.10		56.10		56.10	12			1
	2 I			16 GAL SNOW-CONE SYRUP ASSORTED FLAVORS	129.60	12-32-2031	129.60		129.60	12			1
				* INVOICE TOTALS	185.70	12-32-2031	185.70		185.70				
				** VENDOR TOTALS *	185.70		185.70		185.70				
350 AMERICAN WATERWORKS SUPPLY INC													
123616	1 I	4/13/2010	3/29/2010	31-PIT LIT MODULE TOPS	93.00		93.00		93.00	11			1
	2 I			FREIGHT	10.53	11-31-2009	10.53		10.53	11			1
				* INVOICE TOTALS	103.53	11-31-2009	103.53		103.53				
				** VENDOR TOTALS *	103.53		103.53		103.53				
365 AMSOIL INC													
12972768	1 I	4/13/2010	3/24/2010	SYN GEAR OIL & DIESEL O	564.16		564.16		564.16	10			1
	2 I			SYN GEAR OIL & DIESEL O	564.16	10-30-2006	564.16		564.16	11			1
	3 I			SYN GEAR OIL & DIESEL O BULK ORDER	564.16	11-31-2006	564.16		564.16	21			1
				* INVOICE TOTALS	1692.48	21-41-2006	1692.48		1692.48				
				** VENDOR TOTALS *	1692.48		1692.48		1692.48				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
30517	1 I	4/13/2010	3/29/2010	368 ANDALE FARMER'S CO-OP 1800.4 GAL UNLEADED GAS @ 2.55 PER GALLON	4591.02		4591.02		4591.02	11			1
				** VENDOR TOTALS *	4591.02		4591.02	11-31-2009	WATER MATERIALS 4591.02				
26434	1 I	4/13/2010	3/25/2010	460 ASSOCIATED BUSINESS FORMS INC 5M-#10 ENVELOPES 25% CO	385.80		385.80		385.80	01			1
	2 I			SHIPPING	36.79		36.79	01-10-2077	SP FUNDS SHARED 36.79	01			1
				* INVOICE TOTALS	422.59		422.59	01-10-2077	SP FUNDS SHARED 422.59				
				** VENDOR TOTALS *	422.59		422.59		422.59				
1147211	1 I	4/13/2010	3/25/2010	530 AUSTIN DISTRIBUTING MEGA-VAC HOSE	37.13		37.13		37.13	21			1
	2 I			WORM GEAR TRUCK #26	3.26		3.26	21-41-2006	STREET EQUIPMENT 3.26	21			1
				* INVOICE TOTALS	40.39		40.39	21-41-2006	STREET EQUIPMENT 40.39				
				** VENDOR TOTALS *	40.39		40.39		40.39				
MARCH 2010	1 I	4/13/2010	3/22/2010	653 GREGORY K BARKER COURT APPOINTED SERVICE	1200.00		1200.00		1200.00	01			1
				** VENDOR TOTALS *	1200.00		1200.00	01-06-2037	MUN COURT CT APPOINTED ATTY 1200.00				
214072	1 I	4/13/2010	3/04/2010	703 BECKER TIRE & TREADING INC 2-25X8 50-14 CAR M/TRAC	184.00		184.00		184.00	01			1
	2 I			2-TITAN M/TRAC	580.00		580.00	01-03-2006	PARK EQUIPMENT 580.00	01			1
	3 I			EXCISE TAX & SHOP FEE	2.50		2.50	01-03-2006	PARK EQUIPMENT 2.50	01			1
				* INVOICE TOTALS	766.50		766.50	01-03-2006	PARK EQUIPMENT 766.50				
				** VENDOR TOTALS *	766.50		766.50		766.50				
203192	1 I	4/13/2010	3/10/2010	777 BIG TOOL STORE 3/4 DR 13/16 SWQ LUG SK	9.99		9.99		9.99	21			1
								21-41-2012	STREET MISCELLANEOUS				
205149	1 I	4/13/2010	3/25/2010	REPAIR SUPPLIES-TRUCK #	287.06		287.06		287.06	01			1
								01-03-2006	PARK EQUIPMENT				
205170	1 I	4/13/2010	3/26/2010	BENCH GRINDER & WHEELS	117.87		117.87		117.87	10			1
	2 I			BENCH GRINDER & WHEELS	117.87		117.87	10-30-2006	SEWER EQUIPMENT				
								11-31-2006	WATER EQUIPMENT				
				* INVOICE TOTALS	235.74		235.74		235.74				
				** VENDOR TOTALS *	532.79		532.79		532.79				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
28072	1 I	4/13/2010	3/30/2010	1010 CARLSON HYDRAULICS CESSNA PUMP 7441DBP	752.52		752.52		752.52	21			1
	2 I			7/8 13 TOOTH SPLINE COU	31.70	21-41-2006	31.70	STREET EQUIPMENT MAINTENANCE	31.70	21			1
	3 I			FREIGHT	37.59	21-41-2006	37.59	STREET EQUIPMENT MAINTENANCE	37.59	21			1
				* INVOICE TOTALS	821.81		821.81	STREET EQUIPMENT MAINTENANCE	821.81				
				** VENDOR TOTALS *	821.81		821.81		821.81				
1091511	1 I	4/13/2010	3/15/2010	1095 CENTRAL POWER SYSTEMS & KIT-FILTER	58.46		58.46		58.46	21			1
	2 I			FILTER HYD	6.75	21-41-2006	6.75	STREET EQUIPMENT MAINTENANCE	6.75	21			1
	3 I			FREIGHT	6.50	21-41-2006	6.50	STREET EQUIPMENT MAINTENANCE	6.50	21			1
				* INVOICE TOTALS	71.71		71.71	STREET EQUIPMENT MAINTENANCE	71.71				
				** VENDOR TOTALS *	71.71		71.71		71.71				
269273	1 I	4/13/2010	3/24/2010	1170 CITY BLUE PRINT INC ROLL -PRINTING MATERIAL	157.28		157.28		157.28	21			1
				** VENDOR TOTALS *	157.28	21-41-2009	157.28	STREET MATERIALS	157.28				
APRIL 2010	1 I	4/13/2010	3/28/2010	1325 COX COMMUNICATIONS CABLE & DATA SERVICES	96.82		96.82		96.82	01			1
	2 I			CABLE SERVICES	43.12	01-12-2003	43.12	SR CENTER UTILITIES	43.12	30			1
	3 I			DATA SERVICES	159.00	30-50-2003	159.00	RECREATION DEPT UTILITIES	159.00	30			1
	4 I			DATA SERVICES	49.00	30-50-2002	49.00	RECREATION DEPT TELEPHONE	49.00	01			1
	5 I			DATA SERVICES	155.35	01-01-2002	155.35	CITY CLERK TELEPHONE	155.35	01			1
	6 I			DATA SERVICES	5.25	01-02-2002	5.25	POLICE TELEPHONE	5.25	01			1
	7 I			DATA SERVICES	14.00	01-04-2002	14.00	PL COMM TELEPHONE	14.00	01			1
	8 I			DATA SERVICES	15.75	01-06-2002	15.75	MUN COURT TELEPHONE	15.75	01			1
	9 I			DATA SERVICES	5.25	01-18-2002	5.25	GEN GOVT TELEPHONE/POSTAGE	5.25	01			1
	10 I			DATA SERVICES	5.25	01-21-2002	5.25	INFORMATION SYS TELEPHONE	5.25	01			1
	11 I			IP/DATA SERVICES-VICKER	19.95	01-22-2002	19.95	MEDIA SPECIALIST TELEPHONE	19.95	01			1
	12 I			DATA SERVICES	31.80	01-18-2002	31.80	GEN GOVT TELEPHONE/POSTAGE	31.80	01			1
	13 I			DATA SERVICES	31.80	01-03-2002	31.80	PARK TELEPHONE	31.80	01			1
						01-20-2002		INSPECTION TELEPHONE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
14	I			DATA SERVICES	31.80		31.80		31.80	10			1
15	I			DATA SERVICES	31.80	10-30-2002	31.80		SEWER TELEPHONE				1
16	I			DATA SERVICES	31.80	11-31-2002	31.80		WATER TELEPHONE				1
						21-41-2002			STREET TELEPHONE				
				* INVOICE TOTALS	727.74		727.74		727.74				
				** VENDOR TOTALS *	727.74		727.74		727.74				
2010-034	1	I	4/13/2010	3/24/2010	1387 CROWN COMMERCIAL BUILDERS INC APPL# 1 -REMODEL PROJEC	73187.10		73187.10	73187.10	90			1
						90-66-3002			BOND SERIES 2010 REMODEL				
				** VENDOR TOTALS *	73187.10		73187.10		73187.10				
5-97625	1	I	4/13/2010	3/16/2010	1400 CUMMINS CENTRAL POWER LLC GENERATOR CHECK-TRUCK #	256.35		256.35	256.35	10			1
	2	I			GENERATOR CHECK-TRUCK #	256.35	10-30-2006		SEWER EQUIPMENT MAINTENANCE				1
	3	I			GENERATOR CHECK-TRUCK #	256.36	11-31-2006		WATER EQUIPMENT MAINTENANCE				1
							21-41-2006		STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	769.06		769.06		769.06				
				** VENDOR TOTALS *	769.06		769.06		769.06				
5451091	1	I	4/13/2010	4/02/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM	203.27		203.27	203.27	30			1
							30-50-2004		RECREATION DEPT OFFICE EXPENSE				
				** VENDOR TOTALS *	203.27		203.27		203.27				
67012	1	I	4/13/2010	3/22/2010	1598 DOUG'S AUTO SERVICE FRONT END ALIGNMENT CAR #15	54.95		54.95	54.95	01			1
67020	1	I	4/13/2010	3/23/2010	FRONT END ALIGNMENT CAR #20	54.95	01-02-2035		POLICE VEHICLE MAINTENANCE				1
							01-02-2035		POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	109.90		109.90		109.90				
RO#77636	1	I	4/13/2010	3/11/2010	1641 RUSTY ECK COLLISION REPAIR REPAIR 2008 CROWN VICTO VIN# 2FAFP71V48X151418	3800.57		3800.57	3800.57	24			1
							24-44-2012		LAW ENF MISCELLANEOUS				
				** VENDOR TOTALS *	3800.57		3800.57		3800.57				
1536802	1	I	4/13/2010	3/23/2010	1775 EWING IRRIGATION PRODUCTS 10-50# MARKING LIME	59.07		59.07	59.07	30			1
							30-50-2046		RECREATION DEPT P-C SPORTS COM				
				** VENDOR TOTALS *	59.07		59.07		59.07				
7488480	1	I	4/13/2010	3/12/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREAT	107.48		107.48	107.48	21			1
							21-41-2012		STREET MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					107.48		107.48		107.48				
1950 FOLEY EQUIPMENT COMPANY													
6988528	1 I	4/13/2010	3/04/2010	LEVER ASSEMBLY & FRT	23.66		23.66		23.66	10			1
	2 I			LEVER ASSEMBLY & FRT	23.67	10-30-2006	23.67		23.67	11			1
	3 I			LEVER ASSEMBLY & FRT RE: 924GZ	23.67	11-31-2006	23.67		23.67	21			1
* INVOICE TOTALS					71.00		71.00		71.00				
** VENDOR TOTALS *					71.00		71.00		71.00				
1985 G & R MOTORS INC													
229486	1 I	4/13/2010	3/23/2010	DOOR ASSEMBLY,FRONT	75.00		75.00		75.00	01			1
	2 I			RT CAB CORNER	125.00	01-03-2006	125.00		125.00	01			1
* INVOICE TOTALS					200.00		200.00		200.00				
** VENDOR TOTALS *					200.00		200.00		200.00				
2168 GRAYBAR													
946817398	1 I	4/13/2010	3/26/2010	COOPER LIGHTING GROUP	266.00		266.00		266.00	01			1
	2 I			REPLACEMENT LENS	110.00	01-03-2012	110.00		110.00	01			1
* INVOICE TOTALS					376.00		376.00		376.00				
** VENDOR TOTALS *					376.00		376.00		376.00				
2220 GT MIDWEST													
10359523	1 I	4/13/2010	4/01/2010	10- 5/32X60" 2 PLY CONV	37.93		37.93		37.93	11			1
** VENDOR TOTALS *					37.93		37.93		37.93				
2290 HAYSVILLE CHAMBER OF COMMERCE													
2010 DUES	1 I	4/13/2010	4/06/2010	MAYOR-KEN HAMPTON-PRIMA	500.00		500.00		500.00	01			1
	2 I			CAROL NEUGENT	50.00	01-18-2012	50.00		50.00	01			1
	3 I			BEVERLY RODGERS	50.00	01-18-2012	50.00		50.00	01			1
	4 I			MICHAEL MCELROY	50.00	01-01-2064	50.00		50.00	01			1
	5 I			GEORGIE CARTER	50.00	01-02-2015	50.00		50.00	30			1
	6 I			KIM LANDERS	50.00	30-50-2015	50.00		50.00	01			1
	7 I			JEANA MORGAN	50.00	01-12-2012	50.00		50.00	01			1
	8 I			DAVID NEW	50.00	01-18-2012	50.00		50.00	01			1
* INVOICE TOTALS					500.00		500.00		500.00				
** VENDOR TOTALS *					500.00		500.00		500.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	9	I		RANDY DORNER	25.00		25.00		25.00	10			1
	10	I		RANDY DORNER	25.00	10-30-2012	25.00		SEWER MISCELLANEOUS	11			1
				* INVOICE TOTALS	900.00	11-31-2012	900.00		WATER MISCELLANEOUS				
				** VENDOR TOTALS *	900.00		900.00		900.00				
2010	1	I	4/13/2010	2318 HAYSVILLE FALL FESTIVAL 4/09/2010 HIST DIST BOOTH RENTAL	40.00		40.00		40.00	32			1
				** VENDOR TOTALS *	40.00	32-52-2012	40.00		HY HISTORIC MISCELLANEOUS EXP				
140223	1	I	4/13/2010	2357 HAYSVILLE SAW AND MOWER 2/01/2010 2-7' PULL ROPES	14.00		14.00		14.00	01			1
				** VENDOR TOTALS *	14.00	01-03-2006	14.00		PARK EQUIPMENT MAINTENANCE				
10071	1	I	4/13/2010	2360 HAYSVILLE SUN-TIMES 3/25/2010 SUMMARY NOTICE OF BOND PUB 3/05/10	216.00		216.00		216.00	90			1
	2	I		2 PHN PUBLISHED 3/12/10	42.00	90-66-3001	42.00		BOND SERIES 2010 BOND PROCEEDS	01			1
	3	I		ORD 955 AMEND WEED CODE	228.00	01-04-2014	228.00		PL COMM LEGAL PRINTING	01			1
	4	I		ORD 957 GOB SERIES 2010	222.00	01-01-2014	222.00		CITY CLERK LEGAL PRINTING	90			1
	5	I		RES 10-04 ABATE 6534 S PUBLISHED 3/26/10	90.00	90-66-3001	90.00		BOND SERIES 2010 BOND PROCEEDS	01			1
				* INVOICE TOTALS	798.00	01-20-2014	798.00		INSPECTION LEGAL PRINTING				
				** VENDOR TOTALS *	798.00		798.00		798.00				
MARCH 2010	1	I	4/13/2010	2367 HAYSVILLE TRUE VALUE 3/31/2010 HARDWARE SUPPLIES	1.50		1.50		1.50	01			1
	2	I		HARDWARE SUPPLIES	3.15	01-02-2006	3.15		POLICE EQUIPMENT MAINTENANCE	01			1
	3	I		HARDWARE SUPPLIES	13.83	01-02-2035	13.83		POLICE VEHICLE MAINTENANCE	01			1
	4	I		HARDWARE SUPPLIES	129.37	01-03-2006	129.37		PARK EQUIPMENT MAINTENANCE	01			1
	5	I		HARDWARE SUPPLIES	28.06	01-03-2009	28.06		PARK MATERIALS	01			1
	6	I		HARDWARE SUPPLIES	22.20	01-03-2012	22.20		PARK MISCELLANEOUS	01			1
	7	I		HARDWARE SUPPLIES	31.96	01-03-2046	31.96		PARK P-C SPORTS COMPLEX	01			1
	8	I		HARDWARE SUPPLIES	12.96	01-09-2006	12.96		BLDG & GROUNDS EQUIP MAINT	01			1
	9	I		HARDWARE SUPPLIES	21.36	01-09-2012	21.36		BLDG & GROUNDS MISCELLANEOUS	01			1
						01-12-2006			SR CENTER EQUIPMENT MAINT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
10	I			HARDWARE SUPPLIES	7.68		7.68		7.68	01			1
11	I			HARDWARE SUPPLIES	32.45	01-20-2012	32.45		32.45	10			1
12	I			HARDWARE SUPPLIES	18.69	10-30-2006	18.69		18.69	10			1
13	I			HARDWARE SUPPLIES	55.55	10-30-2009	55.55		55.55	10			1
14	I			HARDWARE SUPPLIES	15.77	10-30-2012	15.77		15.77	11			1
15	I			HARDWARE SUPPLIES	98.90	11-31-2009	98.90		98.90	11			1
16	I			HARDWARE SUPPLIES	1.82	11-31-2012	1.82		1.82	12			1
17	I			HARDWARE SUPPLIES SPLASH PAD & POOL PREPA	79.79	12-32-2006	79.79		79.79	12			1
18	I			HARDWARE SUPPLIES	13.76	12-32-2009	13.76		13.76	21			1
19	I			HARDWARE SUPPLIES	55.55	21-41-2006	55.55		55.55	21			1
20	I			HARDWARE SUPPLIES	1.29	21-41-2012	1.29		1.29	30			1
21	I			HARDWARE SUPPLIES	5.98	30-50-2009	5.98		5.98	30			1
22	I			HARDWARE SUPPLIES	34.94	30-50-2046	34.94		34.94	30			1
23	I			HARDWARE SUPPLIES SOCCER FIELD WORK	86.92	30-50-2092	86.92		86.92	51			1
						51-66-3001							
				* INVOICE TOTALS	773.48		773.48		773.48				
				** VENDOR TOTALS *	773.48		773.48		773.48				
PO 10329	1	I	4/13/2010	2370 HAYSVILLE USD 261 3/23/2010 SOS DAY 2/11/10 THURSD	51.33		51.33		51.33	30			1
	2	I		SOS DAY 2/12/10 FRIDAY	64.51	30-50-2094	64.51		64.51	30			1
				* INVOICE TOTALS	115.84	30-50-2094	115.84		115.84				
				** VENDOR TOTALS *	115.84		115.84		115.84				
MARCH 2010	1	I	4/13/2010	2500 HAC INC 3/31/2010 BEVERAGES - PD TRAINING	17.93		17.93		17.93	01			1
	2	I		PAPER SUPPLIES	4.57	01-02-2015	4.57		4.57	01			1
	3	I		GIFT CARDS-WELLNESS COM	20.00	01-09-2009	20.00		20.00	01			1
	4	I		HAHS CLASSES GROCERIES	130.97	01-10-2012	130.97		130.97	01			1
	5	I		DISTILLED WATER FOR LAB	8.37	01-18-2012	8.37		8.37	10			1
						10-30-2008							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	6 I			MISC GROCERIES	39.06		39.06		39.06	30			1
	7 I			DISINFECTANT SPRAY	7.50	30-50-2004	7.50		7.50	30			1
	8 I			HOT DOG BUNS-P/C PARK	19.14	30-50-2009	19.14		19.14	30			1
	9 I			GROCERIES-DAD-DAUGHTER	150.06	30-50-2026	150.06		150.06	30			1
				* INVOICE TOTALS	397.60	30-50-2092	397.60		397.60				
				** VENDOR TOTALS *	397.60		397.60		397.60				
16956	1 I	4/13/2010	3/24/2010	2673 INSTANT TIRE SERVICE SERVICE CALL -TRUCK #26	69.50	21-41-2006	69.50		69.50	21			1
	2 I			R & R WHEELS-BRAKE JOB	140.00	21-41-2006	140.00		140.00	21			1
				* INVOICE TOTALS	209.50		209.50		209.50				
				** VENDOR TOTALS *	209.50		209.50		209.50				
142648	1 I	4/13/2010	3/17/2010	2850 JOHNSTONE SUPPLY 3/4HP 230V BLOWER-UNIT FURNACE REPAIR	280.79	01-09-2006	280.79		280.79	01			1
	2 I			4-HS10 10' CHANNEL @ 23	31.42	10-30-2009	31.42		31.42	10			1
	3 I			4-HS10 10' CHANNEL @ 23	31.43	11-31-2009	31.43		31.43	11			1
	4 I			4-HS10 10' CHANNEL @ 23	31.43	21-41-2009	31.43		31.43	21			1
				* INVOICE TOTALS	375.07		375.07		375.07				
143019	1 I	4/13/2010	3/26/2010	2 BUTTERFLY DAMPER	22.14	51-66-3005	22.14		22.14	51			1
	2 I			2 WALL CAP	45.66	51-66-3005	45.66		45.66	51			1
	3 I			2 UNDER EAVE VENTS	12.02	51-66-3005	12.02		12.02	51			1
	4 I			2 FANS	147.18	51-66-3005	147.18		147.18	51			1
	5 I			2 ROOF JACKS	69.80	51-66-3005	69.80		69.80	51			1
	6 I			2 3' BASEBOARD	98.72	51-66-3005	98.72		98.72	51			1
	7 I			2 TB-S SP STAT RIGGS PARK RESTROOM BUI	43.38	51-66-3005	43.38		43.38	51			1
				* INVOICE TOTALS	438.90		438.90		438.90				
143142	1 I	4/13/2010	3/22/2010	ULTIMATE PULLER	20.65	10-30-2009	20.65		20.65	10			1
	2 I			ULTIMATE PULLER	20.65	11-31-2009	20.65		20.65	11			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
MARCH 2010	1 I	4/13/2010	4/06/2010	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	419.32		419.32		419.32	11			1
				** VENDOR TOTALS *	419.32		419.32	11-31-2022	419.32				
111680	1 I	4/13/2010	3/08/2010	3248 KANSASLAND TIRE 4 TIRES & EXCISE FEE TRUCK #4	460.24		460.24		460.24	11			1
	2 I			2 TIRES & EXCISE FEE TRUCK # 41	195.54		195.54	11-31-2006	195.54	01			1
				* INVOICE TOTALS	655.78		655.78	01-03-2006	655.78				
				** VENDOR TOTALS *	655.78		655.78		655.78				
2010 DUES	1 I	4/13/2010	4/06/2010	3280 KMJA ASSOCIATION DUES	25.00		25.00		25.00	01			1
				** VENDOR TOTALS *	25.00		25.00	01-06-2064	25.00				
38242	1 I	4/13/2010	3/31/2010	3295 KANSAS ONE-CALL SYSTEM INC LOCATE FEES FOR MARCH 2	52.40		52.40		52.40	10			1
	2 I			LOCATE FEES FOR MARCH 2	52.40		52.40	10-30-2040	52.40	11			1
	3 I			LOCATE FEES FOR MARCH 2 131 TOTAL @ 1.20 EACH	52.40		52.40	11-31-2040	52.40	21			1
				* INVOICE TOTALS	157.20		157.20	21-41-2040	157.20				
				** VENDOR TOTALS *	157.20		157.20		157.20				
MARCH 2010	1 I	4/13/2010	4/06/2010	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	300.00		300.00		300.00	01			1
	2 I			JUDICIAL BRANCH ED FUND	19.00		19.00	01-06-2060	19.00	01			1
	3 I			COURT COSTS/LE TRN CTR	1576.00		1576.00	01-06-2073	1576.00	01			1
				* INVOICE TOTALS	1895.00		1895.00	01-06-2074	1895.00				
				** VENDOR TOTALS *	1895.00		1895.00		1895.00				
MAR 27 10	1 I	4/13/2010	3/27/2010	3385 KANSAS USSSA TOURNAMENT SANCTION FEE	50.00		50.00		50.00	30			1
	2 I			13 REGISTERED TEAMS	130.00		130.00	30-50-2092	130.00	30			1
	3 I			2 NEW TEAMS	40.00		40.00	30-50-2092	40.00	30			1
				* INVOICE TOTALS	220.00		220.00	30-50-2092	220.00				
				** VENDOR TOTALS *	220.00		220.00		220.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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SPRING 10	1 I	4/13/2010	3/15/2010	3386 KANSAS USSSA 23 TEAMS @ 20.00 SANCTIONED SOFTBALL LEA	460.00		460.00		460.00	30			1
				** VENDOR TOTALS *	460.00	30-50-2092	460.00		RECREATION DEPT 460.00		PROGRAMS		
211912	1 I	4/13/2010	3/10/2010	3440 KEY EQUIPMENT & SUPPLY CO LEADER HOSE	153.14		153.14		153.14	10			1
	2 I			8" DEBRIS CATCHER	215.00	10-30-2006	215.00		215.00	10			1
	3 I			FREIGHT	16.04	10-30-2006	16.04		16.04	10			1
				* INVOICE TOTALS	384.18	10-30-2006	384.18		384.18		SEWER EQUIPMENT MAINTENANCE		
212027	1 I	4/13/2010	3/22/2010	2 SIDE BROOM SETS ELGIN SWEEPER PARTS	182.60		182.60		182.60	21			1
				** VENDOR TOTALS *	566.78	21-41-2006	566.78		566.78		STREET EQUIPMENT MAINTENANCE		
1887594	1 I	4/13/2010	3/10/2010	3445 KEY REFRIGERATION SUPPLY ICE MACHINE CLEANER	13.10		13.10		13.10	30			1
	2 I			SANITIZER HAZARDOUS LAB	13.90	30-50-2046	13.90		13.90	30			1
				* INVOICE TOTALS	27.00	30-50-2046	27.00		27.00		RECREATION DEPT P-C SPORTS COM		
				** VENDOR TOTALS *	27.00		27.00		27.00				
2142963637	1 I	4/13/2010	3/30/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	425.38		425.38		425.38	01			1
				** VENDOR TOTALS *	425.38	01-10-2040	425.38		425.38		SP FUNDS CONTRACTUAL		
147746952	1 I	4/13/2010	4/01/2010	3502 KONICA MINOLTA PREMIERE KONICA C550 COPIER LEAS FOR APRIL 2010	343.75		343.75		343.75	01			1
				** VENDOR TOTALS *	343.75	01-10-2040	343.75		343.75		SP FUNDS CONTRACTUAL		
MAY 4 2010	1 I	4/13/2010	4/06/2010	3525 KS LABORATORY EDUCATION ASSN REGISTRATION-K HILL	45.00		45.00		45.00	10			1
	2 I			REGISTRATION-A FARMER	45.00	10-30-2015	45.00		45.00	10			1
				* INVOICE TOTALS	90.00	10-30-2015	90.00		90.00		SEWER TRAINING/EDUC/TRAVEL		
				** VENDOR TOTALS *	90.00		90.00		90.00				
3371	1 I	4/13/2010	3/12/2010	3683 LEE'S CLEANERS INC LAUNDRY -LUONGO ACCIDENT CLEAN-UP	32.66		32.66		32.66	01			1
3391	1 I	4/13/2010	3/26/2010	LAUNDRY- CRITES	13.18	01-02-2055	13.18		13.18	01		POLICE HEALTH & SAFETY	1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RAIN JACKET-ACCIDENT CL													
9167	1 I	4/13/2010	1/22/2010	ADD PATCHES-MELCHER	5.54		5.54		5.54	01			1
				** VENDOR TOTALS *	51.38		51.38		51.38				
3758 LOU'S SPORTING GOODS WICHITA													
VVA707171	1 I	4/13/2010	3/31/2010	3X5 DRAG MAT	154.99		154.99		154.99	30			1
	2 I			2-HOLLYWOOD BASES @ 234	469.98	30-50-2046	469.98		469.98	30			1
	3 I			2-HOME PLATES @ 49.49	98.98	30-50-2046	98.98		98.98	30			1
	4 I			SHIPPING	35.50	30-50-2046	35.50		35.50	30			1
				* INVOICE TOTALS	759.45		759.45		759.45				
VVA707172	1 I	4/13/2010	3/31/2010	2 END SPIKED PITCH RUBB	41.98		41.98		41.98	30			1
	2 I			3 WHISKER BASE PLUGS @	77.97	30-50-2046	77.97		77.97	30			1
	3 I			11" BLUE SOFTBALL	52.99	30-50-2046	52.99		52.99	30			1
	4 I			12" YELLOW SOFTBALL	52.99	30-50-2046	52.99		52.99	30			1
	5 I			DIG OUT TOOL	8.99	30-50-2046	8.99		8.99	30			1
	6 I			SHIPPING	14.50	30-50-2046	14.50		14.50	30			1
				* INVOICE TOTALS	249.42		249.42		249.42				
				** VENDOR TOTALS *	1008.87		1008.87		1008.87				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
MARCH 2010	1 I	4/13/2010	4/02/2010	PIPE, GLOVES, TOWELS (R	48.34		48.34		48.34	01			1
	2 I			4 ROLLS WIRE, FLUSH LEV	365.28	01-02-2047	365.28		365.28	01			1
	3 I			SHOP SUPPLIES	48.98	01-03-2046	48.98		48.98	10			1
	4 I			SHOP SUPPLIES	196.31	10-30-2009	196.31		196.31	10			1
	5 I			SHOP SUPPLIES	48.98	10-30-2012	48.98		48.98	11			1
	6 I			SHOP SUPPLIES	196.31	11-31-2009	196.31		196.31	11			1
	7 I			SILICONE, SANDING STONE	13.97	11-31-2012	13.97		13.97	12			1
	8 I			SHOP SUPPLIES	48.98	12-32-2025	48.98		48.98	21			1
	9 I			SHOP SUPPLIES	45.67	21-41-2009	45.67		45.67	21			1
	10 I			LIGHTS FOR HAC	26.28	21-41-2012	26.28		26.28	30			1
						30-50-2009							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	11	I		P/C SUPPLIES	33.86		33.86		33.86	30			1
	12	I		SOCCER FIELD PROJECT	1582.19	30-50-2046	1582.19		1582.19	51			1
				* INVOICE TOTALS	2655.15	51-66-3001	2655.15		2655.15				
				** VENDOR TOTALS *	2655.15		2655.15		2655.15				
56647	1	I	4/13/2010	3810 MADRIGAL & WELCH 3/26/2010 INSURANCE DOWN PAYMENT	11167.00		11167.00		11167.00	01			1
	2	I		INSURANCE DOWN PAYMENT	490.00	01-10-2020	490.00		490.00	01			1
	3	I		INSURANCE DOWN PAYMENT	8168.00	01-12-2020	8168.00		8168.00	10			1
	4	I		INSURANCE DOWN PAYMENT	4034.00	10-30-2020	4034.00		4034.00	11			1
	5	I		INSURANCE DOWN PAYMENT	3648.00	11-31-2020	3648.00		3648.00	21			1
	6	I		INSURANCE DOWN PAYMENT	8024.00	21-41-2020	8024.00		8024.00	27			1
	7	I		INSURANCE DOWN PAYMENT	835.00	27-47-2020	835.00		835.00	30			1
				* INVOICE TOTALS	36366.00	30-50-2020	36366.00		36366.00				
				** VENDOR TOTALS *	36366.00		36366.00		36366.00				
4149	1	I	4/13/2010	3812 MANAGEMENT PARTNERS INC 3/31/2010 E911 COMM CONSOLIDATION FIRST 1/3 OF FEE	4941.00		4941.00		4941.00	24			1
				** VENDOR TOTALS *	4941.00	24-44-2012	4941.00		4941.00				
254	1	I	4/13/2010	3964 METRO APPAREL IMPRINT COMPANY 3/22/2010 16 SOCCER SHIRTS & SHIP	104.95		104.95		104.95	30			1
257	1	I	4/13/2010	3/22/2010 24 FROSTY FREEZE SHIRTS SCREEN CHG & FRT	187.65	30-50-2092	187.65		187.65	30			1
				** VENDOR TOTALS *	292.60	30-50-2092	292.60		292.60				
9362	1	I	4/13/2010	3995 MID-STATES FITNESS EQUIPMENT 3/30/2010 OLYPMIC 7'-700# STRESS	99.00		99.00		99.00	30			1
				** VENDOR TOTALS *	99.00	30-50-2009	99.00		99.00				
3023498	1	I	4/13/2010	4010 MID-CONTINENT SAFETY LLC 1/15/2010 WINCH INSPECTION MILLER 8442 G50 WINCH	175.15		175.15		175.15	10			1
	2	I		FREIGHT	51.15	10-30-2006	51.15		51.15	10			1
				* INVOICE TOTALS	226.30	10-30-2006	226.30		226.30				



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1808.00		1808.00		1808.00				
4406 PACE ANALYTICAL SERVICES INC													
106071074	1 I	4/13/2010	3/22/2010	ANALYTICAL SAMPLES & SH	166.00		166.00		166.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
106071311	1 I	4/13/2010	3/25/2010	ANALYTICAL SAMPLES & SH	295.00		295.00		295.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					461.00		461.00		461.00				
4445 PARKER OIL COMPANY INC													
1364217	1 I	4/13/2010	4/05/2010	BULK HYDRAULIC OIL	280.93		280.93		280.93	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			BULK HYDRAULIC OIL	280.93		280.93		280.93	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
	3 I			BULK HYDRAULIC OIL	280.93		280.93		280.93	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					842.79		842.79		842.79				
** VENDOR TOTALS *					842.79		842.79		842.79				
4520 PETTY CASH													
PO 10386	1 I	4/13/2010	4/08/2010	REIMBURSE FUND	30.00		30.00		30.00	01			1
						01-00-5005			GENERAL ANIMAL LICENSES				
	2 I			REIMBURSE FUND	300.00		300.00		300.00	01			1
						01-00-5016			GENERAL BUILDING RENTAL FEES				
	3 I			REIMBURSE FUND	49.99		49.99		49.99	01			1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE				
	4 I			REIMBURSE FUND	20.00		20.00		20.00	01			1
						01-02-2010			POLICE GASOLINE & OIL				
	5 I			REIMBURSE FUND	113.83		113.83		113.83	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
	6 I			REIMBURSE FUND	2.82		2.82		2.82	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
	7 I			REIMBURSE FUND	8.04		8.04		8.04	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
	8 I			REIMBURSE FUND	30.00		30.00		30.00	01			1
						01-04-2012			PL COMM MISCELLANEOUS				
	9 I			REIMBURSE FUND	12.00		12.00		12.00	01			1
						01-04-2066			PL COMM FILING FEES				
	10 I			REIMBURSE FUND	30.00		30.00		30.00	01			1
						01-12-2015			SR CENTER TRG/EDUC/TRAVEL				
	11 I			REIMBURSE FUND	148.98		148.98		148.98	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
	12 I			REIMBURSE FUND	3.00		3.00		3.00	10			1
						10-00-5001			SEWER COLLECTIONS				
	13 I			REIMBURSE FUND	3.00		3.00		3.00	10			1
						10-00-5029			SEWER FEES				
	14 I			REIMBURSE FUND	15.00-		15.00-		15.00-	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
	15 I			REIMBURSE FUND	4.00		4.00		4.00	11			1
						11-00-6008			WATER TEMPORARY SERVICE				
	16 I			REIMBURSE FUND	10.00		10.00		10.00	11			1
						11-31-2015			WATER TRAINING/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
17	I			REIMBURSE FUND	10.00		10.00		10.00	21				1
18	I			REIMBURSE FUND	80.16	21-41-2015	80.16		80.16	24				1
19	I			REIMBURSE FUND	35.00	24-44-2031	35.00		35.00	30				1
20	I			REIMBURSE FUND	100.00	30-00-5077	100.00		100.00	30				1
21	I			REIMBURSE FUND	44.39	30-00-5078	44.39		44.39	30				1
22	I			REIMBURSE FUND	9.26	30-50-2026	9.26		9.26	30				1
23	I			REIMBURSE FUND	668.55	30-50-2031	668.55		668.55	30				1
						30-50-2094								
				* INVOICE TOTALS	1698.02		1698.02		1698.02					
				** VENDOR TOTALS *	1698.02		1698.02		1698.02					
				4531 NAOMI PETERSON										
PO 20052	1 I	4/13/2010	4/06/2010	MEDIATION TRAINING-R CR APRIL 28 - 30, 2010	120.00		120.00		120.00	01				1
						01-02-2015								
				** VENDOR TOTALS *	120.00		120.00		120.00					
				4648 POORMAN AUTO SUPPLY #5										
MARCH 2010	1 I	4/13/2010	3/25/2010	OIL-HYDRAULIC OIL-TRANS	250.80		250.80		250.80	01				1
						01-02-2010								
	2 I			VEHICLE PARTS & SUPPLIE	516.47		516.47		516.47	01				1
						01-02-2035								
	3 I			VEHICLE PARTS & SUPPLIE	339.54		339.54		339.54	01				1
						01-03-2006								
	4 I			VEHICLE PARTS & SUPPLIE	205.92		205.92		205.92	10				1
						10-30-2006								
	5 I			VEHICLE PARTS & SUPPLIE	56.32		56.32		56.32	10				1
						10-30-2012								
	6 I			VEHICLE PARTS & SUPPLIE	85.36		85.36		85.36	11				1
						11-31-2006								
	7 I			VEHICLE PARTS & SUPPLIE	56.32		56.32		56.32	11				1
						11-31-2012								
	8 I			VEHICLE PARTS & SUPPLIE	94.29		94.29		94.29	21				1
						21-41-2006								
	9 I			VEHICLE PARTS & SUPPLIE	56.33		56.33		56.33	21				1
						21-41-2012								
				* INVOICE TOTALS	1661.35		1661.35		1661.35					
				** VENDOR TOTALS *	1661.35		1661.35		1661.35					
				4662 POWERPLAN										
116274	1 I	4/13/2010	3/05/2010	JD690D HYDRAULICS LOSS- PUMP FAILURE- LABOR	341.76		341.76		341.76	10				1
						10-30-2006								
	2 I			PARTS & MISC FEES	83.09		83.09		83.09	10				1
						10-30-2006								
				* INVOICE TOTALS	424.85		424.85		424.85					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
152591	1 I	4/13/2010	3/30/2010	EQUIP KEY	11.90		11.90		11.90	10			1
	2 I			EQUIP KEY	11.90	10-30-2012	11.90		SEWER MISCELLANEOUS	11.90	11		1
	3 I			EQUIP KEY 3 TOTAL @ 11	11.90	11-31-2012	11.90		WATER MISCELLANEOUS	11.90	21		1
				* INVOICE TOTALS	35.70	21-41-2012	35.70		STREET MISCELLANEOUS	35.70			
				** VENDOR TOTALS *	460.55		460.55		460.55				
191290	1 I	4/13/2010	3/23/2010	4708 PRICHARD ANIMAL HOSPITAL PA 40# DOG FOOD	35.49		35.49		35.49	01			1
	2 I			PARASITE CONTROL	31.50	01-02-2047	31.50		POLICE SPECIAL INVESTIGATIONS	31.50	01		1
				* INVOICE TOTALS	66.99	01-02-2047	66.99		POLICE SPECIAL INVESTIGATIONS	66.99			
191344	1 I	4/13/2010	3/25/2010	40# DOG FOOD	35.49		35.49		35.49	01			1
				** VENDOR TOTALS *	102.48	01-02-2047	102.48		POLICE SPECIAL INVESTIGATIONS	102.48			
15176	1 I	4/13/2010	3/29/2010	4716 PROCOM LMR INC LARSEN 450 MGZ ANTENNA 1 ANTENNA	26.02		26.02		26.02	10			1
	2 I			LARSEN 450 MGZ ANTENNA	26.02	10-30-2009	26.02		SEWER MATERIALS	26.02	11		1
	3 I			LARSEN 450 MGZ ANTENNA	26.03	11-31-2009	26.03		WATER MATERIALS	26.03	21		1
				* INVOICE TOTALS	78.07	21-41-2009	78.07		STREET MATERIALS	78.07			
15179	1 I	4/13/2010	3/31/2010	12 VDC WALL MT POWER SU	7.00		7.00		7.00	01			1
	2 I			TROUBLE SHOOT/ SERVICE	54.75	01-02-2005	54.75		POLICE RECORDING SUPPLIES	54.75	01		1
				* INVOICE TOTALS	61.75	01-02-2005	61.75		POLICE RECORDING SUPPLIES	61.75			
				** VENDOR TOTALS *	139.82		139.82		139.82				
427743	1 I	4/13/2010	3/25/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES FEE-FEB 2	66.66		66.66		66.66	10			1
	2 I			PROF SERVICES FEE-FEB 2	66.67	10-30-2040	66.67		SEWER CONTRACTUAL	66.67	11		1
	3 I			PROF SERVICES FEE-FEB 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			
				** VENDOR TOTALS *	200.00		200.00		200.00				
3768	1 I	4/13/2010	3/25/2010	4780 PRO-KEM SUPPLIES INC AIR FRESHENERS-PD OFFIC	40.00		40.00		40.00	01			1
	2 I			AIR FRESHENERS-CITY BLD	32.00	01-02-2004	32.00		POLICE OFFICE EXPENSE	32.00	01		1



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													
MARCH 2010	1 I	4/13/2010	3/31/2010	ACT 225000-WATER WELL E	640.19		640.19		640.19	11			1
	2 I			ACT 230500-WATER WELL E	913.06	11-31-2003	913.06		913.06	11			1
				* INVOICE TOTALS	1553.25	11-31-2003	1553.25		1553.25				
				** VENDOR TOTALS *	1553.25		1553.25		1553.25				
5540 SOUTHEASTERN SECURITY													
37897	1 I	4/13/2010	3/30/2010	PRE-EMPLOY BACKGROUND C 5 @ 18.50 EACH	92.50		92.50		92.50	30			1
				** VENDOR TOTALS *	92.50	30-50-2092	92.50		92.50				
5580 SOUTHWEST PAPER COMPANY													
506308	1 I	4/13/2010	4/01/2010	2 CS MULTIFOLD TOWELS	79.40		79.40		79.40	01			1
	2 I			1 CASE BATHROOM TISSUE	50.94	01-09-2009	50.94		50.94	01			1
	3 I			1 CASE BATHROOM TISSUE	50.94	01-09-2009	50.94		50.94	01			1
				* INVOICE TOTALS	181.28	01-12-2012	181.28		181.28				
				** VENDOR TOTALS *	181.28		181.28		181.28				
5690 STAR ELECTRIC SUPPLY INC													
250883	1 I	4/13/2010	3/09/2010	SHOP LIGHTS	21.60		21.60		21.60	10			1
	2 I			SHOP LIGHTS LAMP SPEC 8 @ 5.40 EAC	21.60	10-30-2009	21.60		21.60	11			1
				* INVOICE TOTALS	43.20	11-31-2009	43.20		43.20				
251461	1 I	4/13/2010	3/12/2010	ELECTRIC BALLAST	40.65		40.65		40.65	10			1
	2 I			ELECTRIC BALLAST N SHOP-WEST SIDE EQUIP	40.65	10-30-2009	40.65		40.65	11			1
				* INVOICE TOTALS	81.30	11-31-2009	81.30		81.30				
251728	1 I	4/13/2010	3/16/2010	CONNECTORS, LIFT COVER	19.92		19.92		19.92	10			1
	2 I			CONNECTORS, LIFT COVER	19.92	10-30-2009	19.92		19.92	11			1
	3 I			CONNECTORS, LIFT COVER	19.91	11-31-2009	19.91		19.91	21			1
				* INVOICE TOTALS	59.75	21-41-2009	59.75		59.75				
252300	1 I	4/13/2010	3/22/2010	FL IN 3W20A125V T/L	12.77		12.77		12.77	11			1
252389	1 I	4/13/2010	3/23/2010	30A 3 PH 4 WIRE LOCK PL	18.52	11-31-2009	18.52		18.52	11			1
	2 I			30A 3 PH 4 WIRE LOCK CO	34.86	11-31-2009	34.86		34.86	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		FLANGED INLET	23.98		23.98		23.98	11			1
	4	I		LIFTCOVER FOR FLANGED I GENERATOR SETUP SUPPLIE	27.77		27.77		27.77	11			1
				* INVOICE TOTALS	105.13		105.13		105.13				
253015	1	I	4/13/2010	3/29/2010 200' LIQUID TITE CONDUIT RIGGS PARK RESTROOM BUI	90.00		90.00		90.00	51			1
253016	1	I	4/13/2010	3/29/2010 1/2 PVC TERM ADPT UPC B RIGGS RESTROOM BUILD	7.50		7.50		7.50	51			1
				** VENDOR TOTALS *	399.65		399.65		399.65				
PO 20057	1	I	4/13/2010	3/24/2010 5766 SUPER 8 I-70 LODGING FOR R CRITES APRIL 28 & 29, 2010	138.04		138.04		138.04	01			1
				** VENDOR TOTALS *	138.04		138.04		138.04				
171411	1	I	4/13/2010	3/29/2010 5770 SUPERIOR COMPUTER SUPPLY INC TRASH LINERS, FILE FRAM	65.69		65.69		65.69	01			1
	2	I		OFFICE SUPPLIES	417.18		417.18		417.18	01			1
	3	I		OFFICE SUPPLIES	21.89		21.89		21.89	01			1
	4	I		OFFICE SUPPLIES	19.78		19.78		19.78	30			1
				* INVOICE TOTALS	524.54		524.54		524.54				
				** VENDOR TOTALS *	524.54		524.54		524.54				
321721	1	I	4/13/2010	3/18/2010 5875 TEE'S PLUS 450 STD SIZE DARE TEE S	2475.00		2475.00		2475.00	28			1
	2	I		25 - 2XL DARE TEE SHIRT	162.50		162.50		162.50	28			1
	3	I		25 - 3XL DARE TEES	187.50		187.50		187.50	28			1
	4	I		SCREEN CHARGE	15.00		15.00		15.00	28			1
	5	I		SHIPPING	187.47		187.47		187.47	28			1
				* INVOICE TOTALS	3027.47		3027.47		3027.47				
				** VENDOR TOTALS *	3027.47		3027.47		3027.47				
953166	1	I	4/13/2010	3/05/2010 5940 TRUCK PARTS & EQUIPMENT INC 4-16.5X6 Q LOW HOLE	129.80		129.80		129.80	21			1
	2	I		4-CORE CHARGE	67.96		67.96		67.96	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			8-16.5 X 7 Q ROCKWELL	134.88		134.88	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
	4 I			8-CORE CHARGE	96.00		96.00	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
	5 I			6-QUICK CHANGE KIT TRUCK #26 REPAIRS	46.20		46.20	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
				* INVOICE TOTALS	474.84		474.84	21-41-2006	STREET EQUIPMENT MAINTENANCE				
954030	1 I	4/13/2010	3/11/2010	SERVICE TRUCK #26 PARTS	1551.92		1551.92	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
	2 I			4 LOCK ON AIR CHUCKS-TO	10.78		10.78	10-30-2012	SEWER MISCELLANEOUS				1
	3 I			4 LOCK ON AIR CHUCKS	10.79		10.79	11-31-2012	WATER MISCELLANEOUS				1
	4 I			4 LOCK ON AIR CHUCKS	10.79		10.79	21-41-2012	STREET MISCELLANEOUS				1
				* INVOICE TOTALS	1584.28		1584.28						
954031	1 I	4/13/2010	3/11/2010	CORE RETURN CREDITS REF INVOICE 953166	163.96-		163.96-		163.96-				1
954205	1 I	4/13/2010	3/12/2010	MISC SHOP PART	3.20		3.20	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
	2 I			MISC SHOP PART	3.20		3.20	10-30-2012	SEWER MISCELLANEOUS				1
	3 I			MISC SHOP PART	3.20		3.20	11-31-2012	WATER MISCELLANEOUS				1
	4 I			CAMSHAFTS, TURN DRUMS, TRUCK #26	176.82		176.82	21-41-2012	STREET MISCELLANEOUS				1
				* INVOICE TOTALS	186.42		186.42	21-41-2006	STREET EQUIPMENT MAINTENANCE				
954269	1 I	4/13/2010	3/12/2010	2-HUB CAP W/PIPE PL TRUCK #26 REPAIR	81.60		81.60		81.60				1
956157	1 I	4/13/2010	3/25/2010	TRUCK #26 SUPPLIES, PAR	88.50		88.50	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
				** VENDOR TOTALS *	2251.68		2251.68	21-41-2006	STREET EQUIPMENT MAINTENANCE				
107602	1 I	4/13/2010	3/12/2010	6095 USA BLUE BOOK 4-RAIN GEAR JACKETS @ 3	123.48		123.48		123.48				1
	2 I			2-ROAD CREW BIB OVERALL	76.50		76.50	21-41-2009	STREET MATERIALS				1
	3 I			SHIPPING	16.22		16.22	21-41-2009	STREET MATERIALS				1
				* INVOICE TOTALS	216.20		216.20	21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	216.20		216.20						
PO 10359	1 I	4/13/2010	4/02/2010	6135 UNIFIRST CORPORATION 3 WK SHOP SUPPLIES-SOAP	44.60		44.60		44.60				1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
169120	1 I	4/13/2010	3/17/2010	6630 WICHITA WINWATER WORKS PVCDMV COUPLING	21.01		21.01		21.01	11			1
	2 I			PVCDWW CAP	30.09	11-31-2009	30.09		30.09	11			1
	3 I			1 PINT PURPLE PRIMER	7.58	11-31-2009	7.58		7.58	11			1
	4 I			PVC MED CEMENT WATER WELL BEHIND W/W P	6.63	11-31-2009	6.63		6.63	11			1
				* INVOICE TOTALS	65.31		65.31		65.31				
169255	1 I	4/13/2010	3/25/2010	2-1/2 SXS PVC40 CPLG	2.26	01-03-2009	2.26		2.26	01			1
169326	1 I	4/13/2010	3/26/2010	10- 3/4 BRASS INSERT CO	43.80	11-31-2009	43.80		43.80	11			1
				** VENDOR TOTALS *	111.37		111.37		111.37				
PO 10364	1 I	4/13/2010	3/27/2010	10120 DON K LOMBARD UMPIRE SERVICES 10 GAMES @ 18.00 EACH	180.00	30-50-1100	180.00		180.00	30			1
				** VENDOR TOTALS *	180.00		180.00		180.00				
				BANK TOTALS	247539.45		247539.45		247539.45				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					247539.45				
				GRAND TOTALS	247539.45		247539.45		247539.45				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
41875	03/10/10	VOIDED - KDHE - Bureau of Water	Testing Fees for Tucker, Farmer, Martinez, McMillan, Simons	Wastewater - Training/Educ/Travel	(50.00)
				Water - Training/Educ/Travel	(75.00)
41882	03/19/10	Derby Plaza Theaters	Latchkey Field Trip on 3/19 - 41 Tickets for \$5 per Ticket	Recreation - Latchkey	205.00
41883	03/19/10	KDHE - Bureau of Water	Testing Fees for Tucker, Martinez, McMillan, Simons	Wastewater - Training/Educ/Travel	25.00
				Water - Training/Educ/Travel	75.00
41884	03/22/10	Register of Deeds	Dedication Access Right-of-Way Filed	Planning - Filing Fees	12.00
41885	03/22/10	Prichard Animal Hospital	Refund for Dog Tag - Outside City Limits	General Revenue - Animal Licenses	10.00
41886	03/22/10	VOID	VOID	VOID	-
41887	03/23/10	Randy Nowak	Reimburse for Meals & Fuel to KNOA Meeting in Topeka	Police - Training/Educ/Travel	45.05
				Police - Gasoline & Oil	20.00
41888	03/23/10	Mylain Anthis	Reimburse for Meals & Fuel to KNOA Meeting in Topeka	Police - Training/Educ/Travel	68.78
41889	03/23/10	Haysville Chamber of Commerce	2010 Gold Star Tickets - Inv. #331	Sr. Ctr. - Training/Educ/Travel	30.00
				Planning - Miscellaneous	30.00
				General Government - Misc.	90.00
				Wastewater - Training/Educ/Travel	10.00
				Water - Training/Educ/Travel	10.00
				Street - Training/Educ/Travel	10.00
41890	03/23/10	Pizza Hut	Lunch for HAHS Class	General Government - Misc.	58.98
41891	03/23/10	KDHE	Renewal of Child Care License for HAC	Recreation - Latchkey	20.00
41892	03/25/10	Sue Dickey	Refund Deposit on Comm. Bldg. Rental 3/13 - Rcpt. #83644	General Revenue - Bldg. Rentals	50.00
41893	03/25/10	Jolene Cousins	Refund Deposit on Comm. Bldg. Rental 3/21 - Rcpt. #83723	General Revenue - Bldg. Rentals	50.00
41894	03/25/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 3/20 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
41895	03/26/10	Sam's Club	Product for the Vending Machine	Law Enforcement - Vending	80.16
41896	03/25/10	Sam's Club	Items for Latchkey and Concessions	Recreation - P-C Concessions	44.39
				Recreation - Concessions	9.26
				Recreation - Latchkey	9.84
41897	03/26/10	Kathy Sharp	Refund for Temp. Water on 810 Anita - Landlord Guarantee - Rcpt. #9798	Water Revenue - Temporary Service	4.00
				Wastewater Revenue - Collections	3.00
				Wastewater Revenue - Fees	3.00
41898	03/30/10	VOID	VOID	VOID	-
41899	03/30/10	Andrea Henschel	Refund Deposit on HAC Rental - Rcpt. #36036	Recreation Revenue - Misc.	100.00
41900	03/31/10	Best Buy	HP - Internal Dual-Layer DVD± CD-RW Optical Drive	Police - Equipment Maintenance	49.99
41901	04/01/10	O'Reilly Auto Parts	Parts for Car #10-07 - Inv. #0225-111305	Police - Vehicle Maintenance	2.82
41902	04/01/10	The Wichita Pump & Supply Co.	1" Riser Extender PVC for P-C Park - Inv. #10-542	Park - P-C Sports Complex	8.04
41903	04/06/10	Mandi Brown	Refund for Tae-kwon-do for Kaden Brown - Rcpt. #36212	Recreation Revenue - Programs	35.00
41904	04/06/10	Prichard Animal Hospital	Refund for Dog Tag - Outside City Limits - Rcpt. #83868	General Revenue - Animal Licenses	20.00
41905	04/07/10	Sara Eldridge	Refund Deposit on Comm. Bldg. Rental 4/2 - Rcpt. #83512	General Revenue - Bldg. Rentals	50.00
41906	04/07/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 4/3 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
41907	04/07/10	Kelly Kennedy	Refund Deposit on Comm. Bldg. Rental 4/7 - Rcpt. #83848	General Revenue - Bldg. Rentals	50.00
41908	04/07/10	Sam's Club	Snacks for Latchkey	Recreation - Latchkey	433.71
				<b>TOTAL CHECKS WRITTEN</b>	<b>1,698.02</b>

VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	4,193.17
6407 WESTAR ENERGY	18,004.88
REPORT TOTAL	<u>22,198.05</u>

FUND	NAME	TOTAL
01	GENERAL FU	3,688.85
10	SEWER FUND	13,431.73
11	WATER FUND	2,489.43
12	MUNICIPAL	95.87
21	STREET FUN	891.17
30	RECREATION	1,601.00
	TOTAL	<u>22,198.05</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
3230 KANSAS GAS SERVICE													
MARCH 2010	1	I	4/08/2010	3/29/2010	MONTHLY GAS SERVICE	255.80		255.80	255.80	01			1
	2	I			SERVICE FOR COMMUNITY B	94.60		94.60	94.60	01			1
	3	I			SERVICE FOR SENIOR CENT	346.95		346.95	346.95	01			1
	4	I			MONTHLY GAS SERVICE	2250.98		2250.98	2250.98	10			1
	5	I			MONTHLY GAS SERVICE	283.24		283.24	283.24	11			1
	6	I			MONTHLY GAS SERVICE	256.76		256.76	256.76	21			1
	7	I			SERVICE FOR ACTIVITY CT	704.84		704.84	704.84	30			1
					* INVOICE TOTALS	4193.17		4193.17	4193.17				
					** VENDOR TOTALS *	4193.17		4193.17	4193.17				
6407 WESTAR ENERGY													
MARCH 2010	1	I	4/08/2010	3/29/2010	MONTHLY ELECTRIC UTILIT	60.29		60.29	60.29	01			1
	2	I			MONTHLY ELECTRIC UTILIT	645.39		645.39	645.39	01			1
	3	I			MONTHLY ELECTRIC UTILIT	699.61		699.61	699.61	01			1
	4	I			MONTHLY ELECTRIC UTILIT	1046.58		1046.58	1046.58	01			1
	5	I			MONTHLY ELECTRIC UTILIT	357.79		357.79	357.79	01			1
	6	I			MONTHLY ELECTRIC UTILIT	11180.75		11180.75	11180.75	10			1
	7	I			MONTHLY ELECTRIC UTILIT	2206.19		2206.19	2206.19	11			1
	8	I			MONTHLY ELECTRIC UTILIT	95.87		95.87	95.87	12			1
	9	I			MONTHLY ELECTRIC UTILIT	634.41		634.41	634.41	21			1
	10	I			MONTHLY ELECTRIC UTILIT	691.11		691.11	691.11	30			1
	11	I			MONTHLY ELECTRIC UTILIT	205.05		205.05	205.05	30			1
	12	I			VICKERS' BLDG ELECTRIC	181.84		181.84	181.84	01			1
					* INVOICE TOTALS	18004.88		18004.88	18004.88				
					** VENDOR TOTALS *	18004.88		18004.88	18004.88				
					BANK TOTALS	22198.05		22198.05	22198.05				
TOTAL MANUAL CHECKS										.00			

HKMESSAGE  
04.02.09

Mon Apr 5, 2010 10:59 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

\*\*\*\*

OPER: DMH

PAGE 2

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					22198.05				
				GRAND TOTALS	22198.05		22198.05		22198.05				

APPOST00 Tue Mar 30, 2010 11:39 AM  
 11.23.09 POSTING DATE: 3/30/2010

\*\*\*\* City of Haysville \*\*\*\*  
 ACCOUNTS PAYABLE POSTING JOURNAL  
 CALENDAR 3/2010, FISCAL 3/2010

OPER: DMH PAGE 1  
 JRNL:6062

INVOICE NO DUE DATE TYPE PO NUMBER PO REFERENCE  
 LINE SEQ REFERENCE GROSS DISCOUNT NET GL ACCOUNT NUMBER GL ACCOUNT NAME DISTID

			<b>Debit Memo #1 - 2010</b>				<b>POSTED 3/31/10</b>	
3351 KANSAS STATE TREASURER								
PO 10265		03/31/2010 I						
1	1	GOB SERIES 2002 ** E-PAYMENT **	41661.25	.00	41661.25	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 331101 DT 3/31/2010	
2	1	WASTEWATER UTILITY SYSTEM 2002 ** E-PAYMENT **	43968.75	.00	43968.75	53-66-3005	WW REV & RFDG BD DEBT SER P 53 EPAY 331101 DT 3/31/2010	
3	1	GOB SERIES 2004 ** E-PAYMENT **	55877.50	.00	55877.50	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 331101 DT 3/31/2010	
4	1	GOB SERIES 2006 ** E-PAYMENT **	25726.25	.00	25726.25	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 331101 DT 3/31/2010	
5	1	GOB SERIES 2007 ** E-PAYMENT **	92049.38	.00	92049.38	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 331101 DT 3/31/2010	
6	1	GOB SERIES 2008 ** E-PAYMENT **	58715.00	.00	58715.00	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 331101 DT 3/31/2010	
		** INVOICE TOTAL **	317998.13	.00	317998.13			
		**VENDOR TOTAL**	317998.13	.00	317998.13			
		**GRAND TOTAL**	317998.13	.00	317998.13			
		** E-PAYMENTS **		.00	317998.13			

INVOICE TYPE CODES:

I - INVOICE    E - ENCUMBRANCE    L - LIQUIDATION    LP - PARTIAL LIQUIDATION    B - ENCUMBRANCE & LIQUIDATION

VENDOR NO	NAME	PAYMENT AMT
6113	U S MACHINERY INC	3,120.00
	REPORT TOTAL	<u>3,120.00</u>

FUND	NAME	TOTAL
10	SEWER FUND	3,120.00
	TOTAL	<u>3,120.00</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
62272	1 I	3/25/2010	3/19/2010	6113 U S MACHINERY INC WELD/MACHINE PARTS FOR	2750.00		2750.00		2750.00	10			1
						10-30-2006			SEWER EQUIPMENT	MAINTENANCE			
	2 I			SHOP SUPPLIES	20.00		20.00		20.00	10			1
						10-30-2006			SEWER EQUIPMENT	MAINTENANCE			
	3 I			MATERIALS -PER QUOTE	350.00		350.00		350.00	10			1
						10-30-2006			SEWER EQUIPMENT	MAINTENANCE			
				* INVOICE TOTALS	3120.00		3120.00		3120.00				
				** VENDOR TOTALS *	3120.00		3120.00		3120.00				
				BANK TOTALS	3120.00		3120.00		3120.00				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					3120.00				
				GRAND TOTALS	3120.00		3120.00		3120.00				

## MARCH TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/February Collection	General Fund	55,301.45	55,301.45
General - Office Rent	Transfer for March 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for March 2010	Wastewater	32,682.29	32,682.29
W/W G.O. Bond Debt Service Fund	Transfer for March 2010	Wastewater	5,090.63	5,090.63
Recreation	Transfer of Personnel Portion - March 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - March 2010	Wastewater	4,953.68	4,953.68
General	Transfer Employee Benefits - March 2010	Water	6,337.07	6,337.07
General	Transfer Employee Benefits - March 2010	Street	3,803.93	3,803.93
General	Transfer Employee Benefits - March 2010	Stormwater	1,277.21	1,277.21

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

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Cleared request

Case in Municipal Court System

Request forwarded to different department

---

To: **Public Works Director # 103-10**  
Date: 3-13-2010  
Address of Request: East Grand and South Jane  
Action Requested: This regards the signs for the developments in ward 3...The signs are located along East Grand and on South Jane. Have those Developments been filled to the point that, per our sign ordinance, they should be removed. If so...Please advise the operators.  
Please: Check Into  
Submitted by: Keith Pierce

### **UPDATE:**

Remarks from Staff: Checking with developer to see how many more homes are for sale.  
Staff Name: Randy Dorner  
Date: 3-15-2010

### **UPDATE:**

Remarks from Staff: I have called the developer and left messages three times with no response. The sign states they are taking open house visits but the development is full. The wording on the sign needs to be changed or the entire sign needs to be removed. I will continue calling the developer.  
Staff Name: Rick Linebarger  
Date: 4-9-2010

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To: **Public Works Director # 104-10**  
Date: 3-24-2010  
Address of Request: 215 Sunset  
Action Requested: Check into abandoned house, per my e-mail with photos to you on 3/23.  
Please: Check Into  
Submitted by: Mike Kanaga

### **UPDATE:**

Remarks from Staff: I left a door hanger at 215 Sunset on 3/25 giving them 5 days to clean up their property. If it's not complied with by 3/30, then I will have the property abated on 3/31.  
Staff Name: Rick Linebarger

Date: 3-26-2010

**UPDATE:**

Remarks from Staff: I drove by and re-inspected the property today and they have cleaned the place up. So I am closing the case as of 3/31/2010.

Staff Name: Rick Linebarger

Date: 3-31-2010

## Council Action Requests: Open Cases and Requests Received 2nd Quarter 2010

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Cleared request

Case in Municipal Court System

Request forwarded to different department

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To: **Public Works Director # 105-10**  
Date: 4-7-2010  
Address of Request: 316 W. 7th  
Action Requested: Several things piled up on the front porch and also needs driveway cleaned off up by garage. Driveway has been like that for sometime because they were building onto the back of the house but that is now finished.  
Please: Check Into  
Submitted by: Pat Ewert

**UPDATE:**

Remarks from Staff: I went by 316 W. 7th and gave them a door hanger. I will re-inspect in 5 days.  
Staff Name: Rick Linebarger  
Date: 4-8-2010

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To: **Public Works Director # 106-10**  
Date: 4-8-2010  
Address of Request: Library  
Action Requested: I received a complaint from one of the ladies who is part of the weekly quilting group at the library about the general cleanliness of the building. Specifically the restrooms, but the building in general. Please check into this.  
Please: Check Into  
Submitted by: Mike Kanaga

**UPDATE:**

Remarks from Staff: The City is not responsible for the cleanliness of the Library. We called the Library and informed them of the complaints.  
Staff Name: Randy Dorner  
Date: 4-9-2010

## COUNCIL CONCERNS – CITY COUNCIL MEETING OF MARCH 8, 2010

RECAP/UPDATE – APRIL 9, 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 March 8, 2010.

### ➤ 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.
- **March 19 Update:** Staff is researching a wide variety of options including pursuing a nuisance violation.

- **April 9 Update:** The Code Enforcement Officer has been taking Nuisance Abatement action on the company that handles the red boxes.

### Councilperson Steve Crum

- Councilperson Steve Crum asked about the possibility of putting a crosswalk or some kind of signage on Baughman 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 McKenney-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.
- **March 19 Update:** A new ordinance is being submitted to Council outlining security requirements when the band shell is rented out.
- **April 9 Update:** Council requested to table the previously presented ordinance. The City Attorney and City Staff are working on an updated ordinance.
- Councilperson Steve Crum advised he had seen on the news that the State was releasing \$3 million in stimulus money for energy efficient public buildings. Crum asked if the City would qualify for this with the remodel. Director of Governmental Services Carol Neugent stated the buildings would not be energy efficient certified, and the community does not qualify as a low income area. Neugent stated they would look again.
- **March 19 Update:** Staff is researching the issue.
- **April 9 Update:** Staff researched available funding and found it to be unfavorable. The City currently has no qualifying projects and if a project were established the grant would only cover 25% of participating items.

### 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.
  
- Councilperson Keith Pierce asked if Council would need to make a motion to specify charges and insurance for renting Home Town Market. Mayor Ken Hampton advised staff would look into it and bring it back to the next Council Meeting.
  - **March 19 Update:** A new ordinance is being submitted to Council specifying insurance requirements when renting out any City of Haysville facility.
  - **April 9 Update:** Council requested to table the previously presented ordinance. The City Attorney and City Staff are working on an updated ordinance.

No Supporting Documents