

CITY OF HAYSVILLE

Agenda

April 26, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend David Vetter, West Haysville Baptist

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of April 12, 2010

ITEM #1 CITIZENS TO BE HEARD

- A. Chris Chad, Haysville Community Library, Re: Waive Pool Rental Fees for Summer Reading Year End Party
- B. Tom Gibson, PRIDE Re: City Wide Clean Up

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Court Activity Report for March
- C. Memorandum from Director of Public Works Randy Dorner Re: William Youngers – Resignation
- D. Memorandum from Director of Public Works Randy Dorner Re: New Hire, Bruce Loper

ITEM #5 OTHER BUSINESS

- A. Consideration of Revision to Plagens Carpenter Park Rental Agreement
- B. Acquisition of New Equipment - Communications Logger

- C. Consideration of Farm Agreement
- D. Consideration of Certain Improvements in River Forest
- E. Consideration of Clean Air Policy

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

- A. Sarah Sampson – 616 W. Grand, Re: Appointment to Library Board – 4 Year Term

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Attorney/Client Privilege (Not to Exceed 30 Minutes)

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the Last Half of April

ITEM #12 CONSENT AGENDA

- A. Thank You Letter from Parents As Teachers

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Councilperson Sandy Bradshaw.

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

Under Special Order of Business, Mayor Ken Hampton presented a Public Hearing Re: Vacation Request – Lot 1, Block 3, Hemphill Addition (206 Alice). The Mayor requested a motion be made to open a public hearing.

Motion by Bradshaw – Second by Slocum

Mayor I would make a motion that Council open a public hearing in regard to a Vacation Request for Lot 1, Block 3, Hemphill Addition at 206 Alice.

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

Motion declared carried.

Mayor Ken Hampton stated he would be following a Public Hearing script. Mayor Hampton asked if any Council members had outside contact regarding this case. There were none. Mayor Hampton asked if any Council members had a conflict of interest in this case. There were none. Mayor Hampton asked if the City had received any written or electronic communications on this matter. Planning/Community Relations Coordinator Jeana Morgan stated none were received. Mayor Hampton then asked Planning/Community Relations Coordinator Jeana Morgan to present the recommendation from the Planning Commission.

Planning/Community Relations Coordinator Jeana Morgan stated the property located at Alice and Baughman was currently a vacant lot. Morgan explained the applicant was requesting to build a home on the lot. Morgan stated the applicant would have to build 5 feet into the setback, which has a platted setback of 30 feet. Morgan stated the block was examined to ensure that the home would be consistent with the others. The Planning Commission recommended approval of the vacation of 5 feet of the thirty foot setback.

Mayor Ken Hampton asked if the applicant or their agent was present and wished to speak.

Don Schneiter of 315 W 6th stated he was representing the applicant W. Keith Headings. Schneiter presented Council a drawing of the plot plan, explaining that the property was 82 feet by 83 feet. Schneiter explained the lot was much shallower than normal lots. Schneiter stated they were planning on putting the house on the farthest northeast corner

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of the lot to make it even with the other homes. Schneiter explained by positioning the house this way there would be no visual obstructions for traffic. Schneiter stated they were requesting the setback because they needed to build the home to accommodate a wheelchair bound person.

Mayor Ken Hampton asked Council if they had any questions of the applicant. Councilperson Steve Crum stated he noticed there were no neighbors that came forward on this matter. Planning/Community Relations Coordinator Jeana Morgan stated she did not receive any correspondence from anyone in the neighborhood and none of the neighbors attended the Planning Commission meeting. Mayor Ken Hampton asked if there were any members of the public who wished to speak. There were none. Mayor Hampton asked for a motion to close the public hearing.

Motion by Kanaga – Second by Bradshaw

Mr. Mayor I move that we close this public hearing on the Vacation Request for Lot 1, Block 3, of the Hemphill Addition.

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

Motion declared carried.

Mayor Ken Hampton asked for Council to make a decision on the request.

Motion by Slocum – Second by Ewert

If there is no other question, I move that we approve the Vacation Request of 5 feet of the platted 30 foot building setback located on Lot 1, Block 3, of the Hemphill addition.

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

Motion declared carried.

Mayor Ken Hampton presented a Proclamation for Child Abuse Prevention Month. The Mayor stated he proclaimed April to be Child Abuse Prevention Month in Haysville.

Mayor Ken Hampton presented a Proclamation for Alcohol Awareness Month. The Mayor advised he attended an informative town hall meeting with Haysville Healthy Habits on the effects of alcoholism. The Mayor stated he proclaimed April to be Alcohol Awareness Month.

Superintendent of USD 261 Dr. John Burke thanked Council for proclaiming April this way. Burke stated he hoped to continue working with the City and Haysville Healthy Habits to make Haysville the best City it could be.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of March 22, 2010.

Motion by Crum – Second by Kanaga

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Mayor, if there's no discussion I'll go ahead and make a motion that we approve the minutes from March 22, 2010.

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

Motion declared carried.

There were no Citizens To Be Heard.

Under Approval of Licenses and Bonds, Mayor Ken Hampton presented for approval Keever-Wire VFW Post 6957, 7504 South Broadway Street Re: Private Club License – Renewal.

Motion by Kanaga – Second by Slocum

Mr. Mayor I move that we approve the license request for the Keever-Wire VFW Post 6957 for private club license renewal.

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

Motion declared carried.

There were no Ordinances and Resolutions.

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

Councilperson Steve Crum urged citizens to be careful while driving on Grand because of the construction. Crum stated there would be no school the following Friday or Monday and asked children to be safe while crossing Grand.

Councilperson Sandy Bradshaw thanked the Haysville Community Library for the concert they held the previous Saturday with Celtic Guitarist Jerry Barlow.

Councilperson Pat Ewert stated the Senior Center breakfast would be April 24, Panera Bread would be distributed Wednesday, and Texas Hold'Em would be held on Friday. Ewert encouraged citizens to sign up and join the Senior Center activities.

Mayor Ken Hampton announced that the Community Expo would be held on Saturday at the Haysville Middle School from 9 a.m. to 3 p.m.

Mayor Ken Hampton presented a letter from the Arbor Day Foundation Re: 2009 Tree City USA. Councilperson Steve Crum stated the City was named a Tree City USA for the year of 2009. Crum stated the award would be incorporated in the annual Arbor Day celebration. Crum presented an award the City received for being named a Tree City USA for the 10th year in a row. Crum stated the City would be receiving two 10 year Tree City USA signs that would be placed on each end of town.

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Under Other Business, Mayor Ken Hampton presented for approval Consideration of Mowing Contract.

Chief of Police Mike McElroy explained by having one contractor to mow it would help in the City's continuing efforts to speed up the abatement process on weeds. McElroy stated they sent requests for pricing to the six companies licensed in the City of Haysville and only two responded. McElroy recommended Council approve the company with the fixed cost, Jojac's Landscaping and Mowing.

Motion by Kanaga – Second by Wilkerson

Mr. Mayor I would make a motion that we accept the bid from Jojac's for fixed cost of mowing properties needing abatement.

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

Motion declared carried.

Mayor Ken Hampton presented for approval Authorization to Purchase Security System for Parks.

Director of Public Works Randy Dorner explained they had looked at several different security systems. Dorner stated they had checked with Investigations to make sure the system met all of the criteria if a video were to go to court. Dorner advised the video would automatically have a watermark and a date and time stamp. Dorner explained he was asking for approval to spend \$3,500 on the security system.

Councilperson Michael Conrady asked if it was possible for the security system to be connected to the one already at the Library. Director of Public Works Randy Dorner stated they had looked into it and determined it would not work because all of the video would be stored on the same server. Conrady asked who would be installing the security system. Dorner stated the City would install the system and also install electricity in certain locations that currently have none. Conrady asked what the \$3,500 would be used for. Dorner stated they would use the money to buy the system and additional installation materials.

Councilperson Rob Wilkerson asked if the cameras would have night vision. Director of Public Works Randy Dorner stated they would. Wilkerson asked if the cameras would give a better visual of the criminals so they could be taken to court. Dorner stated the cameras were high definition which allowed a better quality visual.

Councilperson Steve Crum stated this system would be more versatile than the system at the Library. Crum explained the cameras could be moved from park to park instead of stationary. Crum stated Park Board decided on this system because it cost less than the one purchased for the Library. Crum stated he hoped that this system would help stop the continuous vandalism.

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Councilperson Michael Conrady asked what funds would be used if the cameras were to get damaged. Councilperson Steve Crum stated that it would be up to the Mayor to look at it and determine what funds could be used.

Motion by Crum – Second by Wilkerson

Mr. Mayor I'll go ahead and make a motion that we approve the \$3,500 to get the security system for the parks.

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

Motion declared carried.

There was no old business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers had nothing to report.

Director of Governmental Services had nothing to report.

Chief of Police Mike McElroy had nothing to report.

The Public Works Activity Report for March was presented. Director of Public Works Randy Dorner stated the West Grand project had begun and would take 45 working days to complete depending on weather. Dorner stated the Meridian project, 300 feet east of the intersection, would also be coordinated with the West Grand project. Dorner explained the surface lift could be done at the same time reducing a seam. Dorner announced the front doors to City Hall were open which would be a temporary fix. Dorner stated that once the structures were built in front of City Hall then the concrete would be laid for the entrance.

The Recreation Activity Report for March was presented.

The Sedgwick County Fire Department, Station #34 Activity Report for the first quarter was presented. Captain Bob Conger explained the majority of alarms that they responded to were medical alarms. Conger advised that fire losses were kept down to 18% of the value of the structure resulting in about an 83% save rate.

Councilperson Mike Kanaga asked what a good intent call was. Captain Bob Conger explained that it was a catch all phrase for incidents when a citizen thinks there is an emergency but there is not.

Captain Bob Conger stated that the entire Fire Department was involved in Firefighter Survival Training. Conger explained this training was to provide firefighters with advanced skills to extract or make themselves more locatable if they are incapacitated or trapped. Conger stated that annual building inspections have also begun, which they will

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be conducting throughout the summer until the end of August. Conger advised these inspections ensure that local businesses are fire compliant.

There were no Appointments.

Under Off Agenda Citizens To Be Heard Mayor Ken Hampton presented Representative of the 93rd District Dan Kerschen. Kerschen advised he would be available after the Council Meeting if anyone had questions for him. Kerschen stated he had spoken to several USD 261 staff members and received letters from students about the State budget. Kerschen encouraged everyone to contact him if they had any questions or concerns.

Under Executive Session Mayor Ken Hampton asked for a motion to enter into an Executive Session for Attorney Client Privilege (Not to Exceed 1 hour) to include the Governing Body, City Attorney, Governmental Services, and outside counsel.

Motion by Bradshaw – Second by Ewert

Mr. Mayor I would make a motion that Council go into Executive Session for a period of time not to exceed 1 hour, to include Council, Mayor, City Attorney, Director of Governmental Services, and outside counsel.

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

Motion declared carried.

Council went into an Executive Session at 7:34 p.m. and reconvened the meeting at 8:33 p.m. Mayor Ken Hampton requested a motion to be made from the Executive Session.

Motion by Crum – Second by Wilkerson

Mr. Mayor I'd like to go ahead and make a motion that we allow the City Attorney to hire some outside counsel to help with some current litigation.

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

Motion declared carried.

Mayor Ken Hampton presented Bills to be Paid for the First Half of April.

Motion by Ewert – Second by Slocum

I'm just going to make a motion that we pay the first half of April bills.

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

Motion declared carried.

There was nothing on the Consent Agenda.

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

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Councilperson Michael Conrady announced that Big Truck Night would be held at the Haysville Alternative High School on Tuesday, April 13 from 6:30 p.m. to 7:30 p.m.

Councilperson Derrick Slocum asked if the property owners were leasing their land to the red box company. Director of Public Works Randy Dorner stated the company only had an agreement with the property owners; they were not paying to lease the land. City Attorney Alison McKenney-Brown stated the City had started nuisance abatement procedures on the property owners. Brown explained that by allowing junk to be accumulated in front of the red boxes the property owners were in violation. Brown advised they had also received new contact information for the red box owners. Brown stated they were currently attempting to reach the owners through the new contact information. Brown explained they were looking at several different angles to proceed with the problem and code enforcement has been very active in the process.

Councilperson Pat Ewert asked how a citizen would find out who reported them to the City. Ewert explained that she had received two harassing phone calls from a patron. Mayor Ken Hampton stated there was not a set policy currently, but they would look into it.

Councilperson Mike Kanaga stated he had sent a Council Action Request about the cleanliness of the Library because a citizen had complained. Kanaga advised he was unhappy that the City is not responsible with the cleanliness of the Library because taxpayers would feel differently. Kanaga asked how the City should handle the problem. Mayor Ken Hampton stated he attends the Library's meetings and he would convey the message at the next one. Director of Governmental Services Carol Neugent stated the Library was called and informed of the complaint.

Councilperson Steve Crum referred back to the Alcohol Awareness Proclamation encouraging citizens and teenagers to turn in parties involving underage drinking to the Haysville Police Department. Crum also requested he receive better advance notice for things like the West Grand project because he had received an e-mail only the day before. Crum advised when he received the e-mail he asked Multimedia Specialist Chase Brizendine to place a notice on Channel 7 and the website. Crum thanked Brizendine for his fast response in placing the notice on Channel 7 and the website. Crum stated he was unhappy because citizens had called him asking what the construction was for and he did not know. Mayor Ken Hampton stated they could not give any more advance warning than what was given because the dates were unpredictable.

Councilperson Rob Wilkerson asked if the Police Department was responsible for ensuring that dogs were properly contained. Chief of Police Mike McElroy stated they were. Wilkerson asked McElroy if there was a leash law; McElroy stated there was. Wilkerson asked McElroy to have officers watch for dogs running loose because he had seen several recently. Wilkerson asked if the City could expedite the process of putting in a crosswalk on North Main because he had seen several citizens crossing the road

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unsafely. Mayor Ken Hampton asked Director of Public Works Randy Dorner for an update on the crosswalk. Dorner explained the City had completed a traffic count today which would be submitted to the City engineers. Dorner stated Council should see something on the crosswalk by next Council Meeting. Dorner advised he had preliminary pricing on materials, and also he had been looking into making the crosswalk ADA compliant.

Councilperson Mike Kanaga asked whose approval is needed to put in the crosswalk. Director of Governmental Services Carol Neugent explained they were waiting for a letter from Professional Engineering Consultants that would issue an exception for the warrants on special populations. Neugent stated after the letter is received then the City could put in the crosswalk.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Bradshaw – Second by Ewert

Mr. Mayor I make a motion that Council adjourn.

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

Motion declared carried.

Meeting Adjourned at 8:45 p.m.

Beverly Rodgers, City Clerk

Court Department Activity Report

MARCH 2010

NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	<u>3</u>
DUI	<u>5</u>
FLEE OFFICER	<u>3</u>
OTHER TRAFFIC VIOLATIONS	<u>111</u>
CRIMES AGAINST PERSONS	<u>17</u>
CRIMES AGAINST PROPERTY	<u>6</u>
CIGARETT/TOBACCO VIOLATION	<u>2</u>
OTHER CRIMES	<u>18</u>
 TOTAL FILINGS THIS MONTH	 <u>165</u>

NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	OTHER CASES
GUILTY PLEAS	<u>2</u>	<u>74</u>
BOND FORFEITURES	<u>0</u>	<u>0</u>
TRIALS (PLEA NOT GUILTY)	<u>0</u>	<u>3</u>
DIVERSION AGREEMENTS	<u>2</u>	<u>6</u>
NOTICES OF APPEAL TO THE DISTRICT COURT	<u>0</u>	<u>0</u>
 CASES FOR THE MONTH	 <u>4</u>	 <u>83</u>

PHONE CALLS 356

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE	<u>12</u>
JAIL VIDEO	<u>3</u>
ADDITIONAL TO JAIL FROM OUR COURT	<u>3</u>

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH 252

TO: Bookkeeping:

FROM: Randal Dorner
City of Haysville
Public Works Director

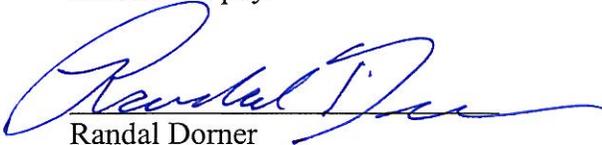
DATE: April 19, 2010

RE: William Youngers/Resignation

Effective, March 29, 2010, William Youngers resigned his employment with the City of Haysville.

TO: Bookkeeping
FROM: Randal Dorner
DATE: April 19, 2010
RE: New Hire/Bruce Loper

Effective today, April 19, 2010, Bruce Loper has been hired as a Park Worker I, at a Step One rate of pay.



Randal Dorner
City of Haysville
Public Works Director



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: Jennifer Sohm, Assistant Recreation Director

SUBJECT: Wichita Blasters Softball

DATE: April 21, 2010

The Wichita Blasters fastpitch softball team would like to rent the entire Plagens Carpenter Sports Complex for a youth USSSA sanctioned softball/baseball tournament in June 2010. This would be a great opportunity to showcase our beautiful sports complex including the two newly developed ball fields on the south to the entire softball/baseball community of Sedgwick County.

The tournament director is anticipating about 40 – 50 softball and baseball teams (with 3 divisions of fastpitch and 2 divisions of baseball). The tournament would run from Friday, June 25th – Sunday, June 27th. They would like to use all 6 fields for the tournament, utilizing the new south fields for the youngest divisions.

Due to the number of teams possibly participating in this tournament, they would need to start playing games on Sunday at 8:00am in order to finish Sunday evening. In the Plagens Carpenter Sports Complex rental agreement it states: “There shall be no games played involving local youth teams under age 16 prior to 1:00pm on Sunday”. Therefore, they are asking for your reconsideration of this stipulation for their tournament as they do not believe they will be able to complete the tournament within that time restraint.

PLAGENS CARPENTER SPORTS COMPLEX
Facility Use Request Form

Date Agreement Received by City (to be filled out by City) _____

Name of Individual or Organization _____

Responsible Party:

Name _____

Address _____ City _____ Zip _____

Phone (home) _____ (work) _____

Email Address _____

Type of Event: (circle one) League Games Tournament Age Groups _____
 Boys Girls Men's Women's Coed

Request use of:

Field(s)	Date(s)	Time(s)	# of Games
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

FOR OFFICE USE ONLY				
FIELD	MAINTENANCE	LIGHTS	USAGE	DEPOSIT
	\$	\$	\$	Rcvd:
	\$	\$	\$	Rtnd:
	\$	\$	\$	\$
	\$	\$	\$	
TOTALS =	\$	\$	\$	
TOTAL Amount Owed: \$ _____				
Date Paid _____				
Receipt Number _____		HRD Staff Signature _____		Date _____

FIELD USAGE FEES

PRIORITY OF APPLICATIONS AND ORGANIZATIONS:

Reservations are prioritized based upon the date that each agreement is received by the Haysville Recreation Director, although when two agreements are received on the same day, the following organizations shall receive preference in the order set forth below:

- 1st priority - City of Haysville activities
- 2nd priority - USD 261 interscholastic athletic events
- 3rd priority - Haysville youth & adult baseball/softball leagues with signed City agreements
- 4th priority - Haysville non-profit organizations
- 5th priority - Haysville individuals, Haysville for profit organizations
- 6th priority - Out-of-town organizations or individuals

Reservations cannot be booked more than two (2) months in advance of event, with the exception of the categories 1-2 above. Final schedules for category 3 will need to be finalized and in the Haysville Recreation Departments office by April 15 to secure dates and times. League games will not be allowed to start without league schedules on file. Tournament schedules must be turned in to the Recreation Director by 6:00 pm two days prior to the tournament date.

PLAGENS-CARPENTER SPORTS COMPLEX FEE SCHEDULE:

<u>PRIORITY</u> (Organization)	<u>MAINTENANCE</u> (Per Field/Day)	<u>LIGHTS</u> (Per Field/Hour)	<u>USAGE</u> (Entire Complex)	<u>DEPOSIT</u>
1, 2	NC	NC	NC	NC
3	\$30	\$25 (<i>Fields 2-4</i>) \$40 (<i>Fields 1-3</i>)	\$2.50/Hour Max \$25/Day	NC
4	\$35	\$25 (<i>Fields 2-4</i>) \$45 (<i>Fields 1-3</i>)	\$5/Hour Max \$50/Day	\$100
5	\$40	\$25 (<i>Fields 2-4</i>) \$45 (<i>Fields 1-3</i>)	\$10/Hour Max \$100/Day	\$100
6	\$70	\$35 (<i>Fields 2-4</i>) \$60 (<i>Fields 1-3</i>)	\$15/Hour Max \$200/Day	\$200

Any further field maintenance will require additional cost.
Please inquire before the tournament (i.e. Diamond Dry \$10/Bag)

FIELD USAGE AGREEMENT

1. Facility Use Agreement and Deposit. The organization desiring to lease the fields (Lessor) must complete the facility use request form and attach the deposit fee for field usage plus any other applicable fees as set forth within the fee schedule (daily use fee, maintenance fee) as applicable. The deposit, daily use fee and maintenance fee must be made at the time the agreement is submitted for approval to the Haysville Recreation Department (HRD). This deposit, but not other fees, will be forfeited if the tournament is scheduled but not held except in case of rain outs. Said total accumulated light fee is payable to the **City** at the conclusion of the tournament.
2. Approval of the Agreement must be made by council. The Recreation Director will notify the Lessor of the approved agreement. The deposit shall be attached to the original copy of the facility use request form retained by the HRD. If the contract is not approved, all fees and deposit will be returned.
3. Return of Deposit. Within 24 hours after the last scheduled activity, the HRD will check the facility to determine that the facility has been left in proper order within the terms of the Agreement. If all of the terms and conditions of the lease have been complied with and if the facility has been returned to the **City** in an undamaged condition, the HRD should return the deposit to the Lessor within 14 days following use of the facility.
4. Retention of Deposit. If, in the opinion of the HRD, the conditions of the agreement were not met by Lessor, the deposit will be retained by the **City**. The disposition of the deposit should be made in writing to the Lessor no later than 14 days following the use of the facility. The deposit fee is to be collected by the HRD and used at their discretion to pay for the cost of repair of any damages to real or personal property or for the replacement of any property, normal wear and tear expected. Any unused portion of the above mentioned fee to be returned to the Lessor at the convenience of the HRD.
5. Huckstering Prohibited. The **City** of Haysville does not allow groups to sell or take donations for concessions, programs, novelties, etc. during tournament without authorization from the **City** of Haysville. Such unauthorized activity will result in immediate forfeiture of deposit and possible restriction from future leasing of facility.
6. Weather Related Field Preparation Fees. If rain occurs after the start of the first game of the day and additional maintenance is required, organizations must pay the additional preparation fees at the conclusion of the tournament.

PLAGENS CARPENTER SPORTS COMPLEX - RULES AND REGULATIONS

1. The organization will replace divots and smooth the pitching mounds at the conclusion of each game.
2. The **City** of Haysville will be the sole judge of rain outs. The **City** reserves the right to postpone or cancel any games and/or tournaments due to inclement weather conditions.
3. No vehicles will be allowed to pass through the front gates. All vehicles shall be parked in the parking lot. Vehicles may NOT use the access road to the fields.
4. No alcoholic beverages are allowed on city property including the parking lot.
5. There shall be no games played involving local youth teams under age 16 prior to 1:00 pm on Sundays.
6. No practices, practice games or walk-on usage is allowed at any time on the diamonds.
7. Deliberately hitting into fences is not allowed.
8. Facility users must provide adequate personnel to supervise their activities.
9. All concessions shall be handled by **City** unless other written arrangements are negotiated and agreed to by **City** and the Lessor, and shall conform to all health code standards and regulations of the City, County, and State.
10. Each group using the facility is responsible for picking up the trash in the dugouts, the facility, the parking lots and all areas surrounding the facility. All trash is to be deposited in the trash dumpster located in the parking lot. If the HRD is not running the concession stand and the leasing organization is, they are also responsible for cleaning the concession stand.
11. The field supervisor will be responsible for turning the field lights on and off, and will also be responsible for closing and locking all doors at the end of the night.

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: COMMUNICATIONS LOGGER
DATE: APRIL 20, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

As part of the relocation of the Police Department, a Communications Logger will need to be acquired for the new facility. The Communications Logger that we had was purchased in the late 1980's and failed several months ago. We are currently renting a system, with the plan that we would place the new replacement equipment in the new facility.

Grabar Voice & Data	Nice Call Focus III - 16 Ch	\$24,858.00
Word System, Inc.	Nice Call Focus III - 16 Ch	\$20,882.00
Voice Products, Inc.	Nice Call Focus III - 16 Ch	\$16,839.00

We are requesting approval to purchase one Nice Call Focus III - 16 Ch system from Voice Products, Inc. in the amount of \$16,839.00. Funding for this purchase will be from the Equipment Reserve Fund.

If you have questions please contact me at 529-5939 or by e-mail at mmcelroy@haysville-ks.com.

Thank you for your consideration of this subject.

Sincerely,

Michael E. McElroy
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5939 Voice 316.529.5910 Fax
mmcelroy@haysville-ks.com

SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of _____, 2010, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, and Tim Hendricks (“Provider”).

WITNESSETH:

WHEREAS, City is the owner of 78 acres of land legally described as:

The Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 E of the Sixth Principal Meridian, Sedgwick County, Kansas.;

WHEREAS, City’s sewer department utilizes such land in support of the best possible sewer plant maintenance and support practices through sludge disposal upon such land in association with the City’s sewer plant and sewer operations;

WHEREAS, City’s sewer department desires to have this land planted and tilled for the purpose of assisting in removing nutrients from the ground, so as to allow for maximum sludge disposal upon such land over time;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Provider agree as follows:

1. TERMS OF SERVICE(S).

A. SERVICES PROVIDED. Provider shall turn the ground over in preparation for planting, plant soybeans, till, and level ground through light tillage as necessary. Provider shall harvest and make necessary arrangements to sell all harvested soybeans. City shall provide all fertilizer and shall till such fertilizer as appropriate.

B. ACCEPTED FARM PRACTICES. Provider shall use accepted, good and reasonable farm practices, and shall avoid any practice that would damage the primary goal of nutrient depletion.

C. PESTICIDE USE. Provider shall not apply pesticides upon land except upon consultation with Director of Public Works.

D. RIGHT OF ACCESS. Both parties understand that this parcel of land was purchased by City for municipal use, and therefore, in consideration of this fact, Provider intends to plant soybeans in a manner that does not interfere with City’s access to the property.

E. DESTRUCTION OF CROP/PORIONS OF CROP. City shall be the owner of the crop, and may destroy portions of any such crop in association with achieving the primary purpose

of the land: sewer plant support. In no case shall Provider claim damages for crop damage resulting from City functions carried out on land. Any income generated by the sale of such crop shall be used to reimburse the City's sewer fund for costs associated with this service.

2. STATUS OF PROVIDER. City and Provider agree that Provider renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Provider as an independent contractor and Provider hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Provider expressly understands, acknowledges and agrees that Provider is not entitled to any of the benefits City provides for its employees. Provider also expressly understands, acknowledges and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM. The term of this agreement commences upon approval by both parties, and terminates December 30, 2010.

4. TERMINATION. This contract may be terminated in whole or in part by either party, for any reason, upon thirty (30) days written notice to the other party. Upon termination of this Agreement neither party shall be bound to full or partial performance of any of its obligations hereunder. Whether this Agreement is canceled by City or Provider, Provider shall be paid for work satisfactorily completed, so long as the provisions applicable to Billing and Payment have been met by Provider.

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Provider for the Public Works Department's Sewer Operations, the proceeds from the harvested crop shall be divided as follows: one-third of total proceeds to Provider in compensation for the costs of service, one-third to Provider and one-third to City's Sewer Utility fund. All proceeds shall be sent to City Clerk for accounting purposes and distribution of such proceeds shall be sent to Provider in compliance with the terms of this Agreement within two weeks of receipt. Provider agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. City reserves the right to disallow payment if City believes that the service(s) described in Paragraph One (1) above were not actually performed or provided. After approval by the Director of Public Works, payments shall be mailed to Provider's address as follows:

6. INDEMNIFICATION. Provider agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement.

7. LICENSES AND PERMITS. Provider agrees to maintain a current and valid Class C Kansas Drivers License.

8. INSURANCE. Provider shall provide City with proof of liability insurance as provided by law for all farm implements utilized to provide the above describe services.

9. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Provider agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

10. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

11. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Provider shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

12. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

13. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF HAYSVILLE, KANSAS

PROVIDER

Ken Hampton, Mayor

Tim Hendricks, Farmer

ATTEST:

SEAL

Beverly Rodgers, City Clerk

WATER WELL FINANCING AGREEMENT

THIS AGREEMENT, made and entered into this 26th day of April, 2010, by and between:

Don Mertens Custom Homes, Inc.,
Hereinafter referred to as "Developer."

And

THE CITY OF HAYSVILLE, KANSAS,
Hereinafter referred to as the "City."

WITNESSETH:

WHEREAS, the parties to this agreement are interested in the development of the River Forest Addition to the City of Haysville, Kansas; and

WHEREAS, the Governing Body of the City of Haysville adopted a lift station financing policy; and

WHEREAS, the owners/developers of River Forest requested that the City construct a water well to serve River Forest pond

NOW, THEREFORE, upon the mutual agreement of the parties, they do hereby agree to and with each other as follows:

- 1.) The City shall pay for the costs for design, construction, and inspection the water well to service River Forest.
- 2.) Repayment shall be collected through "Water Well Fees" collected at the time of issuance of a Building Permit, such Fees to be based on actual project costs and administrative fee.
- 3.) The repayment provision shall be in place for a time not to exceed five years from the time of initial project completion; at the end of five years any outstanding repayment would be due to the City by the developer/landowner (s)

- 4.) Such "Water Well Fee" to be \$218.00 per lot for: Lots 1, 2 and 4 and Lots 6-12, Block A; Lots 1, 2, 4, 6, 7, 8, 9, 10, 11, 12 and 16 -21, 24-30, Block B; Lots 3-5, 7-12 and 28-30, Block C.
- 5.) The Developer hereby agrees to execute a second mortgage to the City in the amount of \$7,629.93 which second mortgage shall be subordinated to any first mortgage.
- 6.) The City hereby agrees to give partial release of said second mortgage when the various lots are sold.
- 7.) The terms and conditions set forth herein shall be binding upon the heirs, executors, and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by them as of the day and year first above written

CITY OF HAYSVILLE, KANSAS

DON MERTENS CUSTOM HOMES, INC.

Ken Hampton, Mayor

Don Mertens

ATTEST:

Beverly Rodgers, City Clerk

U. CLEAN AIR POLICY

It is the policy of the City, in compliance with K.S.A. 21-4010, to provide a smoke-free workplace for all employees. It is the responsibility of all employees to comply with both State law and this policy while carrying out any employment duty for the City. Employees shall not smoke tobacco products, or permit others to smoke tobacco products, while at work when:

- (1) in any enclosed area, including but not limited to: inside City vehicles, offices, boiler rooms, garages, storage facilities, maintenance shops, restrooms, lobbies, hallways, meeting area, or other common areas in public and private buildings;
- (2) within 15 feet of any access point (including windows) of any City owned or operated buildings or facility.

Because it is a violation of State law to allow smoking to occur upon public premises, both employees who violate this policy and employees having knowledge of or acquiescing to violations of this policy will be subject to disciplinary action up to and including termination from employment. All violations of this policy will be forwarded to law enforcement for possible prosecution.

CITY CLERK DEPARTMENT – ACTIVITY REPORT
For the Month of March, 2010

ACCOUNTS PAYABLE

Note: Some invoices are split to many funds; Petty Cash was balanced 1 time and 34 petty cash checks affected 27 different line Item/funds. The Westar bill covers 53 locations.

Invoices Paid	428
Checks Processed	194
Tax Exemption Certificates	29

BUSINESS REGISTRATIONS

New	3
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(The Grand Tan, 952 E Grand; Jake's Moms Daycare, 1400 Kay #202; Paxton's Painting Co. 214 S. Lamar)

Renewals	0
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BUILDING/SHELTER RENTALS

Band Shell	0
Brady Shelter	0
Community Building	10
Gazebo (Riggs Park)	0
Gazebo (Historical)	0
Kirby Shelter	0
Lions Club Shelter	3
Orchard Acres Shelter	0
Pear Tree Shelter	0
Plagens-Carpenter Shelter	0
Police Shelter	0
Riggs Shelter	1
Timberlane Shelter	0

INSUFFICIENT CHECK

(No. of Bad Check Fees Paid)	4
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LICENCES/PERMITS

(Including Public Works)

Licenses	26
Permits	46
Bicycle Licenses	1
Dog Licenses	34

MEETINGS

Staff Meeting	Safety Committee	Sr. Planning
Council Meetings	Sr. Advisory	DH Meetings
Chamber Lunch	United Way Mtg	Sg. Co. Dept on Aging
City Hall/Old Library Remodel Meeting	Pre Constr. Mtg.	
Joint Council/School Board Mtg.		
2 Economic Development Strategic Planning Mtg.		

NON PAYMENT PENALTIES 55

PAYROLL/EMPLOYEE BENEFITS

(Per pay period = 26/yr.)

Regular	75
Temporary/Part Time	33
Mayor/Council/Judge	12
ACH Payments Processed	114

RECORDS REQUESTS

(Including those filed from PD)	49
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RECREATION DEPT. RECEIPTS

(Posted at City Hall)	576
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SENIOR CENTER

Participants	1,709
Lunches (GNNP (Red Cross) Meals	971
Homebound	900
Bingo	35
Blood Pressure Checks – Fire Dept.	36
Breakfast	55
Commodities	90
Volunteers	8
Crafts	14
Elderberry Pick-up	60
Food Pantry	6
Game Night	10
Luncheon Lectures	37
Movie Matinee	15
Mystery Lunch	13
Panera Bread Wednesday	217
Senior Advisory Board Meeting	10
Senior Card Games	110
Silver Foxes Exercise	99
STEPS Exercise	111
Sr. Dinner & Birthday Celebration	56
Senior Planning Committee Mtg.	7
Texas Hold'em	62
Thera-Bands	32
Wii Sports	10
Phone Calls	553

UTILITY BILLING

Water Serv. on Shutoff List	48
Utility Bills Sent	3,758
Utility Payments Made	3,258
Delinquent Notices	670
Shut Off Notices	475
New Accounts	50
Final Bills	53
Transferred Accounts	7
Temporary Water Service	5
ACH Payments Processed	352

SPECIAL EVENTS

Statewide Tornado Drill; Intrust Bank Fraud Seminar; HAHS Welcome Class.

CREDIT CARD PAYMENTS PROCESSED	403
TOTAL PAYMENTS PROCESSED (All Types)	4,154
TOTAL PHONE CALLS RECEIVED	1,185

GOVERNMENTAL SERVICES

MARCH 2010

Website

5,090 Visits
13,706 Page views
2.69 Average Page views
00:01:38 Time on Site
35.40% New Visits

General

Haysville Forward E-Mails and Phone Calls
Haysville Forward Meeting
2 Court Arraignment Days
2 Trials Days
Court Receipts
Reconciliation Report

Channel 7

City Council Meeting:

2 meetings shown live in March
84 total broadcasts during March

Planning Commission Meeting:

56 total broadcasts during March

Other:

Website Design Updates
Website Content Updates
Historic Sign Scheduling Updates
Photography for Various Projects
Channel 7 Software Webinar
Added New Programming to Channel 7

Community Relations

Employee Newsletter - 1
E*News - 2
Updated: Eating Guide

Commission/Board/Committee Meetings

Due to no items for discussion, there were no Planning Commission meetings.

Miscellaneous Activities: Meeting with Engineers; Meeting the Emergency Management; Incident Management Team Program Managers Meetings; Meeting with Property Insurance Broker; Remodel meetings with Architect/Contractor; Economic Development Strategic Planning Meetings; Haysville Alternative High School Leadership Classes; Chamber Gold Star Event; Mentor Program; MTP-PAC Meeting (2); TAC Meeting



HAYSVILLE POLICE DEPARTMENT COUNCIL REPORT MARCH 2010

TOTAL CALLS.....	1,006	DOGS IMPOUNDED.....	12
SUMMONS ISSUED.....	166	RELEASED TO OWNER.....	6
ARRESTS.....	47	RELEASED TO COUNTY.....	5
MV ACCIDENTS.....	6	OTHER.....	0
1 Injury-Fatality		DECEASED ANIMALS.....	1
5 Non-Injury		ANIMAL SUMMONS.....	6
VACATION HOMES.....	6	STILL IMPOUNDED.....	1
GROUP A OFFENSES.....	69	HIGH WEEDS CALLS.....	0
GROUP B OFFENSES.....	9	DOOR HANGERS - NOV Summons.....	0
COMMUNITY POLICING EVENTS.....	4	COMPLIED.....	0
SPECIAL WATCH.....	8	WITHIN GRACE PERIOD.....	0
DISPATCH WALK-INS.....	401	PROPERTY ABATEMENT.....	0
INCOMING CALLS.....	1,854	STREET LIGHTS REPORTED OUT.....	10
CALLS MADE TO ASSIST w/CASE.....	214		

March 2010 K-9 Deployment Statistics

Haysville PD Calls:

*Building Searches	2
*Tracks	0
*Drug Sniffs (car)	3
*Patrol Apprehensions	0
USD 261 School Searches	2

Drugs Recovered from Car Stop/ Searches in Haysville:

0 grams	amount of marijuana seized
.8 grams	amount of methamphetamine seized
0 grams	amount of cocaine (crack) seized
0 grams	amount of heroine seized
8 items	paraphernalia seized

Money Recovered Car Stops/ Searches in Haysville:

\$0.00

Outside agency assists for WPD, Sedgwick County, and KBI:

*Tracks	0
*Tracks with Apprehension	0
*Drug Sniff	2
*Currency Sniff	0
*Assists Denied	4

Drugs/ Money/ Guns recovered from car stops and or searches on outside assists:

4.8 grams	Drugs
\$0.00	Money
0	Firearm

***Track:** When the service dog is deployed from the vehicle with the handler to track down and locate a subject who has fled from the scene or to track an object such as a gun or drugs which have been discarded by a suspect.

***Drug Sniff:** When the service dog is put through its paces during a car stop or any type of building search with the specific intent of looking for illegal drugs.

Note: Attended 4day KNOA conference and worked several shift changes during month of March.

SUMMARY OF FUNDS TOTALS REPORT

Bills for the second half of April 2010
Scheduled payment date: 04/27/10

FUND	NAME	TOTAL
01	GENERAL FU	12,833.87
10	SEWER FUND	14,190.81
11	WATER FUND	4,050.10
12	MUNICIPAL	253.33
14	STORMWATER	14.06
21	STREET FUN	3,527.30
30	RECREATION	2,360.99
32	HAYSVILLE	379.00
33	FEDERAL LA	4,931.00
36	CAPITAL IM	890.00
51	SPECIAL PA	12,797.04
90	BOND SERIE	39,391.74
		=====
	TOTAL	95,619.24

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

INTRUST													
100 AMSAN													
221642390	1 I	4/27/2010	4/13/2010	ROLL TOWELS, BATHROOM T	34.33		34.33		34.33	10			1
	2 I			ROLL TOWELS, BATHROOM T	34.33	10-30-2012	34.33		34.33	11			1
	3 I			ROLL TOWELS, BATHROOM T	34.34	11-31-2012	34.34		34.34	21			1
						21-41-2012							
				* INVOICE TOTALS	103.00		103.00		103.00				
221897697													
1 I	4/27/2010	4/16/2010	1 CS	FOAM LOTION SOAP	45.59		45.59		45.59	30			1
						30-50-2046							
2 I			2 CS	BATHROOM TISSUE	93.23		93.23		93.23	30			1
						30-50-2009							
3 I			2 CS	HARD ROLL TOWELS	91.79		91.79		91.79	30			1
						30-50-2009							
				* INVOICE TOTALS	230.61		230.61		230.61				
				** VENDOR TOTALS *	333.61		333.61		333.61				
331695													
205 AGRIMUM ADVANCED TECHNOLOGIES													
1 I	4/27/2010	3/31/2010	PRE-EMERGENT TREATMENT	320.00		320.00			320.00	01			1
						01-03-2009							
2 I			'EVADE' PRE-EMERGENT	320.00		320.00			320.00	01			1
			40 -50# BAGS TOTAL										
						01-03-2046							
			* INVOICE TOTALS	640.00		640.00			640.00				
334111													
1 I	4/27/2010	4/08/2010	48-50# BAGS MESA FERTIL	864.00		864.00			864.00	01			1
						01-03-2009							
			** VENDOR TOTALS *	1504.00		1504.00			1504.00				
106338856													
215 AIRGAS MID SOUTH INC													
1 I	4/27/2010	4/07/2010	WELDING WIRE & HAZ MAT	10.72		10.72			10.72	10			1
						10-30-2009							
2 I			WELDING WIRE & HAZ MAT	10.73		10.73			10.73	11			1
						11-31-2009							
3 I			WELDING WIRE & HAZ MAT	10.73		10.73			10.73	21			1
						21-41-2009							
			* INVOICE TOTALS	32.18		32.18			32.18				
			** VENDOR TOTALS *	32.18		32.18			32.18				
427833													
280 ALLIED LABORATORIES													
1 I	4/27/2010	4/16/2010	SOIL/COMPRESSION STRENG	193.80		193.80			193.80	90			1
			GROUND TESTING										
			** VENDOR TOTALS *	193.80		193.80			193.80				
123729													
350 AMERICAN WATERWORKS SUPPLY INC													
1 I	4/27/2010	4/09/2010	19-PIT LID MODULE TOPS	57.00		57.00			57.00	11			1
						11-31-2009							
2 I			FREIGHT	6.37		6.37			6.37	11			1
						11-31-2009							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	63.37		63.37		63.37				
				** VENDOR TOTALS *	63.37		63.37		63.37				
61646	1 I	4/27/2010	4/05/2010	357 AMERICAN TRAFFIC SAFETY RED SIGN FILM 30"x50 YD	468.75		468.75		468.75	21			1
				** VENDOR TOTALS *	468.75		468.75	21-41-2009	STREET MATERIALS 468.75				
8001052895	1 I	4/27/2010	4/12/2010	380 APAC KANSAS INC 5.01 TON ASPHALT TEMPORARY WALKWAY SET U	254.61		254.61		254.61	90			1
				** VENDOR TOTALS *	254.61		254.61	90-66-3002	BOND SERIES 2010 REMODEL 254.61				
APRIL 2010	1 I	4/27/2010	4/11/2010	490 A T & T MONTHLY PHONE BILL	117.65		117.65		117.65	01			1
	2 I			MONTHLY PHONE BILL	304.74		304.74	01-01-2002	CITY CLERK TELEPHONE 304.74	01			1
	3 I			MONTHLY PHONE BILL	92.91		92.91	01-02-2002	POLICE TELEPHONE 92.91	01			1
	4 I			MONTHLY PHONE BILL	29.15		29.15	01-06-2002	MUN COURT TELEPHONE 29.15	01			1
	5 I			MONTHLY PHONE BILL	11.66		11.66	01-12-2003	SR CENTER UTILITIES 11.66	01			1
	6 I			MONTHLY PHONE BILL	11.66		11.66	01-03-2002	PARK TELEPHONE 11.66	01			1
	7 I			MONTHLY PHONE BILL	14.04		14.04	01-04-2002	PL COMM TELEPHONE 14.04	01			1
	8 I			MONTHLY PHONE BILL	11.66		11.66	01-18-2002	GEN GOVT TELEPHONE/POSTAGE 11.66	01			1
	9 I			MONTHLY PHONE BILL	11.66		11.66	01-21-2002	INFORMATION SYS TELEPHONE 11.66	01			1
	10 I			MONTHLY PHONE BILL	43.74		43.74	01-22-2002	MEDIA SPECIALIST TELEPHONE 43.74	01			1
	11 I			MONTHLY PHONE BILL	138.41		138.41	01-20-2002	INSPECTION TELEPHONE 138.41	10			1
	12 I			MONTHLY PHONE BILL	134.88		134.88	10-30-2002	SEWER TELEPHONE 134.88	11			1
	13 I			MONTHLY PHONE BILL	76.34		76.34	11-31-2002	WATER TELEPHONE 76.34	21			1
	14 I			MONTHLY PHONE BILL	152.35		152.35	21-41-2002	STREET TELEPHONE 152.35	30			1
	15 I			COMM DEV OFFICE PHONE	29.15		29.15	30-50-2002	RECREATION DEPT TELEPHONE 29.15	01			1
				* INVOICE TOTALS	1180.00		1180.00	01-18-2002	GEN GOVT TELEPHONE/POSTAGE 1180.00				
				** VENDOR TOTALS *	1180.00		1180.00		1180.00				
APRIL 2010	1 I	4/27/2010	4/12/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	96.56		96.56		96.56	30			1
	2 I			MONTHLY CELL PHONE BILL	14.55		14.55	30-50-2094	RECREATION DEPT LATCHKEY PROG 14.55	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
389040	1 I	4/27/2010	4/07/2010	830 B-R-C BEARING COMPANY INC BIOBASIN REPAIR ITEMS- CPLG INSERT, OIL SEAL,	67.15		67.15		67.15	10			1
389253	1 I	4/27/2010	4/09/2010	CR OIL SEAL	6.81	10-30-2006	6.81		6.81	10			1
				** VENDOR TOTALS *	73.96	10-30-2006	73.96		73.96				
BSW190958	1 I	4/27/2010	4/16/2010	836 BRENNTAG SOUTHWEST INC 600# CHLORINE @ .664/LB 4 - 150# CYLINDERS	398.40		398.40		398.40	11			1
	2 I			FUEL SURCHARGE	50.00	11-31-2009	50.00		50.00	11			1
	3 I			SECURITY SURCHARGE	25.00	11-31-2009	25.00		25.00	11			1
				* INVOICE TOTALS	473.40	11-31-2009	473.40		473.40				
				** VENDOR TOTALS *	473.40		473.40		473.40				
MARCH 2010	1 I	4/27/2010	4/06/2010	996 CAPITAL ONE BANK N A SEMINAR REGISTRATION-LA TOPEKA-KS DEPT ON AGING	30.00		30.00		30.00	01			1
	2 I			RIGGS PARK-HAND DRIERS RESTROOMS DIRECT	326.15	01-12-2015	326.15		326.15	51			1
	3 I			1 POLE 20 A OUTDOOR TRA SWITCH AP ELECTRIC	152.95	51-66-3005	152.95		152.95	21			1
	4 I			HAND DRIERS & FRT - P/C RESTROOMS DIRECT	314.15	21-41-2009	314.15		314.15	30			1
	5 I			NACHO CHEESE MACHINE FROM GEHL FOODS	200.00	30-50-2046	200.00		200.00	12			1
	6 I			RE-STOCK 1ST AID CABINE	58.01	12-32-2031	58.01		58.01	10			1
	7 I			RE-STOCK 1ST AID CABINE WHOLESALE DIRECT 1ST AI	58.01	10-30-2012	58.01		58.01	11			1
	8 I			LUMBER FOR SOCCER FIELD PROBUILD LUMBER YARD	342.90	11-31-2012	342.90		342.90	51			1
	9 I			AUTOZONE - MISC SUPPLY	3.71	51-66-3001	3.71		3.71	21			1
	10 I			K-MART - RAIN-X	4.49	21-41-2006	4.49		4.49	11			1
	11 I			2 SECURITY CAMERAS, WAR B&H PHOTO-VIDEO (MONITO	217.84	11-31-2009	217.84		217.84	01			1
				* INVOICE TOTALS	1708.21	01-02-2006	1708.21		1708.21				
				** VENDOR TOTALS *	1708.21		1708.21		1708.21				

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

14874	1 I	4/27/2010	3/31/2010	1440 D-C WHOLESALE INC 500 DRIVE RIVETS	375.00		375.00		375.00	21			1
	2 I			40 STREET NAME BLADES	630.00	21-41-2009	630.00		630.00	21			1
	3 I			FREIGHT	21.40	21-41-2009	21.40		21.40	21			1
				* INVOICE TOTALS	1026.40	21-41-2009	1026.40		1026.40				
14876	1 I	4/27/2010	3/31/2010	50 POST ANCHORS-SQ GALV	547.50		547.50		547.50	21			1
				** VENDOR TOTALS *	1573.90	21-41-2009	1573.90		1573.90				

398313	1 I	4/27/2010	3/31/2010	1592 DOUBLE CHECK COMPANY INC PETRO TITE TESTS & EXPE	134.01		134.01		134.01	01			1
	2 I			PETRO TITE TESTS & EXPE	134.00	01-02-2035	134.00		134.00	10			1
	3 I			PETRO TITE TESTS & EXPE	134.00	10-30-2009	134.00		134.00	11			1
	4 I			PETRO TITE TESTS & EXPE DIESEL & GASOLINE TANK	134.00	11-31-2009	134.00		134.00	21			1
				* INVOICE TOTALS	536.01	21-41-2009	536.01		536.01				
				** VENDOR TOTALS *	536.01		536.01		536.01				

1649988	1 I	4/27/2010	4/16/2010	1775 EWING IRRIGATION PRODUCTS 13-50# BAGS MARKING LIM	76.79		76.79		76.79	01			1
	2 I			PLASTIC VALVE BOX PUMP	41.96	01-03-2009	41.96		41.96	01			1
				* INVOICE TOTALS	118.75	01-03-2009	118.75		118.75				
				** VENDOR TOTALS *	118.75		118.75		118.75				

KSWI215705	1 I	4/27/2010	4/01/2010	1825 FASTENAL COMPANY 500 10-14 L/P BRASS MAL	61.12		61.12		61.12	11			1
	2 I			500 10-14 TIN L/P HSC 1	63.72	11-31-2009	63.72		63.72	11			1
	3 I			SHIPPING	6.78	11-31-2009	6.78		6.78	11			1
				* INVOICE TOTALS	131.62	11-31-2009	131.62		131.62				
KSWI215767	1 I	4/27/2010	4/06/2010	SPRING PIN	1.00		1.00		1.00	10			1
				** VENDOR TOTALS *	132.62	10-30-2006	132.62		132.62				

PO 10462	1 I	4/27/2010	4/22/2010	1828 FAST SIGNS SPRINGNANIGANS BANNER	94.00		94.00		94.00	32			1
				** VENDOR TOTALS *	94.00	32-52-2012	94.00		94.00				

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

1860 FERGUSON ENTERPRISES INC #216													
457819	1 I	4/27/2010	4/16/2010	URINAL RETROFIT KIT	168.47		168.47		168.47	10			1
	2 I			URINAL RETROFIT KIT SHOP RESTROOM	168.48	10-30-2012	168.48		168.48	11			1
				* INVOICE TOTALS	336.95		336.95		336.95				
				** VENDOR TOTALS *	336.95		336.95		336.95				
1950 FOLEY EQUIPMENT COMPANY													
7007714	1 I	4/27/2010	3/31/2010	PIN	71.96	10-30-2012	71.96		71.96	10			1
	2 I			FREIGHT	7.00	10-30-2012	7.00		7.00	10			1
				* INVOICE TOTALS	78.96		78.96		78.96				
7013406	1 I	4/27/2010	4/06/2010	LAMP G-FLOOD CH55	48.85	10-30-2006	48.85		48.85	10			1
	2 I			ELEMENT	49.40	10-30-2006	49.40		49.40	10			1
	3 I			ELEMENT AS	45.80	10-30-2006	45.80		45.80	10			1
	4 I			FILTER AS	15.71	10-30-2006	15.71		15.71	10			1
	5 I			FILTER AS	24.69	10-30-2006	24.69		24.69	10			1
	6 I			ELEMENT	17.01	10-30-2006	17.01		17.01	10			1
	7 I			VENT FILTER	41.29	10-30-2006	41.29		41.29	10			1
	8 I			FILTER	39.01	10-30-2006	39.01		39.01	10			1
	9 I			LAMP	61.95	10-30-2006	61.95		61.95	10			1
	10 I			2 LAMPS @ 44.52	89.04	10-30-2006	89.04		89.04	10			1
	11 I			FREIGHT- CHALLENGER PAR	7.00	10-30-2006	7.00		7.00	10			1
				* INVOICE TOTALS	439.75		439.75		439.75				
7013407	1 I	4/27/2010	4/06/2010	8 DUST CAPS CH55 PARTS	53.04	10-30-2006	53.04		53.04	10			1
				** VENDOR TOTALS *	571.75		571.75		571.75				
2065 SABRINA GLATT													
MAY 2010	1 I	4/27/2010	4/21/2010	240 S MAIN LEASE/PURCHA	830.00	36-56-3001	830.00		830.00	36			1
				** VENDOR TOTALS *	830.00		830.00		830.00				
2168 GRAYBAR													
946724760	1 I	4/27/2010	3/22/2010	VINYL TAPE & AAA BATTER	5.69	10-30-2012	5.69		5.69	10			1
	2 I			VINYL TAPE & AAA BATTER	5.69		5.69		5.69	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			VINYL TAPE & AAA BATTER	5.70		5.70		5.70	21			1
	4 I			2-VANDAL PROOF ELE CABI RIGGS PARK RESTROOM REM	125.34		125.34		125.34	51			1
	5 I			J-BOX WITH COVER (RIGG	34.76		34.76		34.76	51			1
				* INVOICE TOTALS	177.18		177.18		177.18				
				** VENDOR TOTALS *	177.18		177.18		177.18				
38017	1 I	4/27/2010	3/30/2010	2170 GRAY-SEAL PAINT CENTER 2 GAL GLOSS PAINT SOCCER PROJECT	69.80		69.80		69.80	51			1
				** VENDOR TOTALS *	69.80		69.80		69.80				
1110778	1 I	4/27/2010	4/06/2010	2223 HD SUPPLY WATERWORKS LTD 6X10 FLG S&L CHECK VALV	2007.91		2007.91		2007.91	10			1
	2 I			6" FLG ACCESSORIES	8.42		8.42		8.42	10			1
	3 I			10" FLG ACCESSORIES S MAIN LS CHECK VALVE	16.65		16.65		16.65	10			1
				* INVOICE TOTALS	2032.98		2032.98		2032.98				
				** VENDOR TOTALS *	2032.98		2032.98		2032.98				
6665746	1 I	4/27/2010	3/29/2010	2230 HACH COMPANY 6-REAGENT SETS, CL 17	257.70		257.70		257.70	11			1
	2 I			SHIPPING	26.95		26.95		26.95	11			1
				* INVOICE TOTALS	284.65		284.65		284.65				
6672412	1 I	4/27/2010	4/01/2010	SHROUD KIT, RGD PROBE	41.20		41.20		41.20	10			1
	2 I			SENSOR CAP REPLACEMENT REPLACE PARTS LDO- DO M	93.00		93.00		93.00	10			1
	3 I			FREIGHT	15.95		15.95		15.95	10			1
				* INVOICE TOTALS	150.15		150.15		150.15				
				** VENDOR TOTALS *	434.80		434.80		434.80				
PO 10425	1 I	4/27/2010	3/29/2010	2243 LUTHER GENE HAMMETT WELD DISK FRAME/WHEEL L	40.00		40.00		40.00	10			1
	2 I			WELD HITCH/BK FRAME-HON	40.00		40.00		40.00	10			1
				* INVOICE TOTALS	80.00		80.00		80.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					80.00		80.00		80.00				
90212745	1 I	4/27/2010	4/20/2010	2246 HAMPEL OIL 1800 GAL UNLEADED GASOL @ 2.585 PER GALLON	4653.00		4653.00		4653.00	10			1
	2 I			1107 GAL DIESEL #2 @ 2.68 PG	2966.76	10-30-2009	2966.76		2966.76	10			1
* INVOICE TOTALS					7619.76	10-30-2009	7619.76		7619.76				
** VENDOR TOTALS *					7619.76		7619.76		7619.76				
PO 10426	1 I	4/27/2010	4/14/2010	2247 HAMPTON & SONS CONSTRUCTION RIGGS PK RESTROOM IMPRO CONTRACT APPROVED 2/8/1	10818.00		10818.00		10818.00	51			1
** VENDOR TOTALS *					10818.00	51-66-3005	10818.00		10818.00				
4100502	1 I	4/27/2010	4/19/2010	2266 HASTY AWARDS 131 SOCCER MEDALS @ 1.6	221.39		221.39		221.39	30			1
	2 I			131 ENGRAVING CHG @ .45	58.95	30-50-2092	58.95		58.95	30			1
	3 I			13 SPORTSMANSHIP AWARDS	57.85	30-50-2092	57.85		57.85	30			1
	4 I			SHIPPING	20.46	30-50-2092	20.46		20.46	30			1
* INVOICE TOTALS					358.65	30-50-2092	358.65		358.65				
** VENDOR TOTALS *					358.65		358.65		358.65				
140241	1 I	4/27/2010	3/17/2010	2357 HAYSVILLE SAW AND MOWER CHAPS (PPE- CHAINSAW)	75.00		75.00		75.00	01			1
140250	1 I	4/27/2010	4/09/2010	RECOIL ROPE	6.95	01-03-2012	6.95		6.95	21			1
** VENDOR TOTALS *					81.95	21-41-2006	81.95		81.95				
PO 11718	1 I	4/27/2010	4/13/2010	2370 HAYSVILLE USD 261 SOD-NEW PLAGENS FIELD RE: CRANMER GRASS FARMS	2000.00		2000.00		2000.00	01			1
** VENDOR TOTALS *					2000.00	01-00-2001	2000.00		2000.00				
PO 10430	1 I	4/27/2010	4/01/2010	2682 LU ANN RIVERA VIETNAMESE INTERPRETER TAM K DINH #10-336	45.00		45.00		45.00	01			1
** VENDOR TOTALS *					45.00	01-06-2012	45.00		45.00				
S673282	1 I	4/27/2010	4/19/2010	2870 JSC DBA 50 FED TACTICAL 12 GA @	110.00		110.00		110.00	01			1
						01-02-2015							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		50 WIN RANGER 12 GA @2.	140.00		140.00		140.00	01			1
	3	I		FREIGHT, INSURANCE, HAN	26.40	01-02-2015	26.40		26.40	01			1
				* INVOICE TOTALS	276.40	01-02-2015	276.40		276.40				
				** VENDOR TOTALS *	276.40		276.40		276.40				
1022706	1	I	4/27/2010	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER MARCH 2010 SERVICE	240.66		240.66		240.66	01			1
				** VENDOR TOTALS *	240.66	01-02-2002	240.66		240.66				
PO 10431	1	I	4/27/2010	3330 KANSAS RURAL WATER ASSOCIATION 2010 ANNUAL CONFERENCE ROY JOLIVET	140.00		140.00		140.00	10			1
	2	I		REGISTRATION FOR 4 @ 12 HARPER, HILL, TUCKER, F	500.00	10-30-2015	500.00		500.00	10			1
	3	I		2010 ANNUAL CONFERENCE RANDY DORNER	140.00	10-30-2015	140.00		140.00	11			1
	4	I		REGISTRATION FOR 4 @ 12 SWART,MARTINEZ,MCMILLAN	500.00	11-31-2015	500.00		500.00	11			1
				* INVOICE TOTALS	1280.00	11-31-2015	1280.00		1280.00				
				** VENDOR TOTALS *	1280.00		1280.00		1280.00				
PO 10433	1	I	4/27/2010	3351 KANSAS STATE TREASURER NEW ISSUE START UP FEE	300.00		300.00		300.00	90			1
	2	I		BOOK ENTRY FEE	5000.00	90-66-3001	5000.00		5000.00	90			1
	3	I		REGISTRATION FEE	30.00	90-66-3001	30.00		30.00	90			1
				* INVOICE TOTALS	5330.00	90-66-3001	5330.00		5330.00				
				** VENDOR TOTALS *	5330.00		5330.00		5330.00				
3777	1	I	4/27/2010	3435 KEN'S PRINTING & COPYING 100 COMM BLDG RENTAL AP	46.60		46.60		46.60	01			1
	2	I		100 PARK SHELTER RENTAL	49.60	01-01-2004	49.60		49.60	01			1
	3	I		HOLE PUNCH-COMPOSITION	9.00	01-03-2004	9.00		9.00	01			1
				* INVOICE TOTALS	105.20	01-03-2004	105.20		105.20				
				** VENDOR TOTALS *	105.20		105.20		105.20				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
214398194	1 I	4/27/2010	4/07/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	30.00		30.00		30.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
214405325	1 I	4/27/2010	4/08/2010	COPIER USAGE/MAINT CONT	16.00		16.00		16.00	01			1
						01-12-2004			SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	46.00		46.00		46.00				
PO 10466	1 I	4/27/2010	4/15/2010	3540 KS OFFICE OF ATTORNEY GENERAL REVIEW TIME OF GOB ISSU 2.8 HOURS @ 150.00 PER	420.00		420.00		420.00	90			1
						90-66-3001			BOND SERIES 2010 BOND PROCEEDS				
				** VENDOR TOTALS *	420.00		420.00		420.00				
15770231	1 I	4/27/2010	3/31/2010	3585 LAFARGE NORTH AMERICA INC 4.02 TONS POLY COLD PAT	297.48		297.48		297.48	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	297.48		297.48		297.48				
917807	1 I	4/27/2010	3/31/2010	3642 LAW/KINGDON ARCHITECTURE CONSTRUCTION ADMINISTRA PROFESSIONAL SERVICES 3	3140.00		3140.00		3140.00	90			1
						90-00-2001			BOND SERIES 2010 PR YR AP				
				** VENDOR TOTALS *	3140.00		3140.00		3140.00				
9003562	1 I	4/27/2010	3/09/2010	3660 LAWSON PRODUCTS INC CUTTING FLUID CLEARCUT	43.22		43.22		43.22	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	2 I			CUTTING FLUID CLEARCUT	43.22		43.22		43.22	11			1
						11-31-2012			WATER MISCELLANEOUS				
	3 I			CUTTING FLUID CLEARCUT	43.23		43.23		43.23	21			1
						21-41-2012			STREET MISCELLANEOUS				
				* INVOICE TOTALS	129.67		129.67		129.67				
				** VENDOR TOTALS *	129.67		129.67		129.67				
APRIL 2010	1 I	4/27/2010	4/15/2010	3694 LIES TRASH SERVICE TRASH SERVICE @ CITY BL	40.00		40.00		40.00	01			1
						01-09-2040			BLDG & GROUNDS CONTRACTUAL				
	2 I			TRASH SERVICE @ CITY BL	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3 I			TRASH SERVICE @ CITY BL	40.00		40.00		40.00	11			1
						11-31-2040			WATER CONTRACTUAL				
	4 I			TRASH SERVICE @ HAC	80.00		80.00		80.00	30			1
						30-50-2003			RECREATION DEPT UTILITIES				
	5 I			TRASH SERVICE @ SR CTR	50.00		50.00		50.00	01			1
						01-12-2003			SR CENTER UTILITIES				
	6 I			TRASH SERVICE @ PW	16.67		16.67		16.67	10			1
						10-30-2040			SEWER CONTRACTUAL				
	7 I			TRASH SERVICE @ PW	16.67		16.67		16.67	11			1
						11-31-2040			WATER CONTRACTUAL				
	8 I			TRASH SERVICE @ PW	16.66		16.66		16.66	21			1
						21-41-2040			STREET CONTRACTUAL				
	9 I			TRASH SERVICE @ PARK	160.00		160.00		160.00	01			1
						01-03-2012			PARK MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
10	I			TRASH SERVICE @ P/C	129.98		129.98		129.98	30				1
11	I			TRASH SERVICE @ COMM BL	50.00	30-50-3065	50.00		50.00	01				1
12	I			START UP TRASH @ POOL	53.33	01-09-2040	53.33		53.33	12				1
						12-32-2003								
				* INVOICE TOTALS	693.31		693.31		693.31					
				** VENDOR TOTALS *	693.31		693.31		693.31					
12496778	1	I	4/27/2010	3730 LOCKE SUPPLY INC RATCHET TOOL & ASST CLA RIGGS RESTROOM PROJECT	115.70		115.70		115.70	51				1
12514375	1	I	4/27/2010	4/01/2010 S SHOP ELECTRIC SUPPLIE	9.66	51-66-3005	9.66		9.66	10				1
	2	I		S SHOP ELECTRIC SUPPLIE	9.66	10-30-2012	9.66		9.66	11				1
	3	I		S SHOP ELECTRIC SUPPLIE	9.65	11-31-2012	9.65		9.65	21				1
				* INVOICE TOTALS	28.97	21-41-2012	28.97		28.97					
12514530	1	I	4/27/2010	4/01/2010 2-240V 5.5KW HEATER UNI RIGGS RESTROOM PROJECT	357.14		357.14		357.14	51				1
				** VENDOR TOTALS *	501.81	51-66-3005	501.81		501.81					
3028866	1	I	4/27/2010	4/15/2010 4010 MID-CONTINENT SAFETY LLC 2-TIE OFF LANYARD W/FLA SNAP SHOCKWAVE 2 @ 167.	335.80		335.80		335.80	10				1
3029143	1	I	4/27/2010	4/21/2010 2-DELTA II VEST HARNESS	198.00	10-30-2012	198.00		198.00	10				1
	2	I		FREIGHT SAFETY COMPLIANCE UPDAT	8.67	10-30-2006	8.67		8.67	10				1
				* INVOICE TOTALS	206.67	10-30-2006	206.67		206.67					
				** VENDOR TOTALS *	542.47		542.47		542.47					
329	1	I	4/27/2010	4150 MORE'S EXCAVATING RED LANDSCAPING SHALE 15 TON @ 15.90 EACH	238.50		238.50		238.50	01				1
				** VENDOR TOTALS *	238.50	01-03-2046	238.50		238.50					
44364453	1	I	4/27/2010	4505 PEPSI-COLA BEVERAGES FOR CONCESSIO	65.00		65.00		65.00	30				1
	2	I		BEVERAGES FOR CONCESSIO	98.00	30-50-2026	98.00		98.00	30				1
				* INVOICE TOTALS	163.00	30-50-2031	163.00		163.00					
				** VENDOR TOTALS *	163.00		163.00		163.00					

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

				4520 PETTY CASH									
PO 10468	1 I	4/27/2010	4/22/2010	REIMBURSE FUND	13.07		13.07		13.07	01			1
	2 I			REIMBURSE FUND	51.97	01-02-2007	51.97		51.97	01			1
	3 I			REIMBURSE FUND	42.47	01-02-2012	42.47		42.47	01			1
	4 I			REIMBURSE FUND	30.00	01-02-2015	30.00		30.00	01			1
	5 I			REIMBURSE FUND	30.00	01-06-2060	30.00		30.00	01			1
	6 I			REIMBURSE FUND	50.00	01-10-2012	50.00		50.00	01			1
	7 I			REIMBURSE FUND	333.86	01-12-2015	333.86		333.86	01			1
	8 I			REIMBURSE FUND	10.00	01-18-2012	10.00		10.00	01			1
	9 I			REIMBURSE FUND	35.00	01-00-5005	35.00		35.00	01			1
	10 I			REIMBURSE FUND	225.00	01-00-5012	225.00		225.00	01			1
	11 I			REIMBURSE FUND	3.95	01-00-5016	3.95		3.95	11			1
	12 I			REIMBURSE FUND	100.00	11-00-5012	100.00		100.00	30			1
	13 I			REIMBURSE FUND	42.56	30-00-5078	42.56		42.56	30			1
	14 I			REIMBURSE FUND	17.46	30-50-2009	17.46		17.46	30			1
	15 I			REIMBURSE FUND	6.98	30-50-2026	6.98		6.98	30			1
	16 I			REIMBURSE FUND	294.00	30-50-2031	294.00		294.00	30			1
	17 I			REIMBURSE FUND	285.00	30-50-2094	285.00		285.00	32			1
	18 I			REIMBURSE FUND	60.00	32-52-2012	60.00		60.00	36			1
						36-56-3001							
				* INVOICE TOTALS	1631.32		1631.32		1631.32				
				** VENDOR TOTALS *	1631.32		1631.32		1631.32				

				4540 PHILLIPS 66 - CONOCO-76									
MARCH 2010	1 I	4/27/2010	4/09/2010	MONTHLY FUEL PURCHASES	31.00		31.00		31.00	01			1
						01-02-2010							
				** VENDOR TOTALS *	31.00		31.00		31.00				

				4716 PROCOM LMR INC									
15190	1 I	4/27/2010	4/16/2010	125-1000MHZ FLG MT PROT	67.13		67.13		67.13	01			1
	2 I			2 ANTENNAS W/FM-2 CLAMP	319.78	01-02-2007	319.78		319.78	01			1
	3 I			OMNI BASE ANTENNA W/CLA	159.89	01-02-2007	159.89		159.89	01			1
	4 I			LAIRD FIBERGLASS ANTENN	98.35	01-02-2007	98.35		98.35	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2007		POLICE	RADIO REPAIR				
	5 I			3-CUSHCRAFT YAGI @ 37.0	111.00		111.00		111.00	01			1
						01-02-2007		POLICE	RADIO REPAIR				
	6 I			3-OMNI BASE ANTENNA	391.29		391.29		391.29	01			1
						01-02-2007		POLICE	RADIO REPAIR				
	7 I			6 GRD KITS FOR 1/2 HELI	120.00		120.00		120.00	01			1
						01-02-2007		POLICE	RADIO REPAIR				
	8 I			SHIPPING & HANDLING	30.35		30.35		30.35	01			1
						01-02-2007		POLICE	RADIO REPAIR				
				* INVOICE TOTALS	1297.79		1297.79		1297.79				
				** VENDOR TOTALS *	1297.79		1297.79		1297.79				
				4860 QUILL CORPORATION									
4787637	1 I	4/27/2010	4/12/2010	OFFICE SUPPLIES	95.92		95.92		95.92	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
4815369	1 I	4/27/2010	4/13/2010	OFFICE SUPPLIES	109.46		109.46		109.46	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
	2 I			100 PK DISKETTES	29.99		29.99		29.99	01			1
						01-02-2005		POLICE	RECORDING SUPPLIES				
				* INVOICE TOTALS	139.45		139.45		139.45				
				** VENDOR TOTALS *	235.37		235.37		235.37				
				5222 SALISBURY SUPPLY CO INC									
935028	1 I	4/27/2010	4/13/2010	14" DRY DIAMOND CUTTING	143.86		143.86		143.86	21			1
						21-41-2009		STREET	MATERIALS				
				** VENDOR TOTALS *	143.86		143.86		143.86				
				5326 SEDGWICK COUNTY									
MARCH 2010	1 I	4/27/2010	4/12/2010	6 DOGS PICKED UP @ 29.0	174.00		174.00		174.00	01			1
						01-02-2013		POLICE	ANIMAL CONTROL				
				** VENDOR TOTALS *	174.00		174.00		174.00				
				5365 SEDGWICK COUNTY									
1800030359	1 I	4/27/2010	4/08/2010	COMPUTER USE FOR MARCH 2010	55.00		55.00		55.00	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
				** VENDOR TOTALS *	55.00		55.00		55.00				
				5429 SHERWIN-WILLIAMS #9740									
1498-7	1 I	4/27/2010	4/02/2010	ASST PAINT & PAINT SUPP	183.79		183.79		183.79	01			1
						01-03-2009		PARK	MATERIALS				
	2 I			ASST PAINT & PAINT SUPP	183.78		183.78		183.78	10			1
						10-30-2009		SEWER	MATERIALS				
	3 I			ASST PAINT & PAINT SUPP	183.78		183.78		183.78	11			1
						11-31-2009		WATER	MATERIALS				
				* INVOICE TOTALS	551.35		551.35		551.35				
1703-0	1 I	4/27/2010	4/12/2010	FIBER TECH	23.82		23.82		23.82	01			1
						01-03-2046		PARK	P-C SPORTS COMPLEX				
	2 I			GREEN CUT 0 2 @ 20.49	40.98		40.98		40.98	01			1
						01-03-2046		PARK	P-C SPORTS COMPLEX				
				* INVOICE TOTALS	64.80		64.80		64.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					616.15		616.15		616.15					
5480 SMITH & LOVELESS INC														
69310	1 I	4/27/2010	4/01/2010	6-GASKET VOLUTE FOR PUM	85.02		85.02		85.02	10			1	
								10-30-2006	SEWER EQUIPMENT	MAINTENANCE			1	
	2 I			6-GASKET VOLUTE FOR PUM	224.64		224.64		224.64	10			1	
								10-30-2006	SEWER EQUIPMENT	MAINTENANCE			1	
	3 I			FREIGHT	5.36		5.36		5.36	10			1	
				PARTS - LIFT STATION VA										
								10-30-2006	SEWER EQUIPMENT	MAINTENANCE				
* INVOICE TOTALS					315.02		315.02		315.02					
** VENDOR TOTALS *					315.02		315.02		315.02					
5690 STAR ELECTRIC SUPPLY INC														
253516	1 I	4/27/2010	4/02/2010	2-CEILING MOUNT SENSOR RIGGS RESTROOM PROJECT	256.50		256.50		256.50	51			1	
253979														
	1 I	4/27/2010	4/07/2010	PVC J BOX	24.20		24.20		24.20	01			1	
								51-66-3005	SP PARK IMPR RES	FIREWORKS EXP				
								01-03-2046	PARK P-C SPORTS	COMPLEX			1	
	2 I			1 -1/4" PVC LB	17.00		17.00		17.00	01			1	
								01-03-2046	PARK P-C SPORTS	COMPLEX			1	
	3 I			240' FLAT STEEL HD FISH	34.00		34.00		34.00	10			1	
								10-30-2009	SEWER MATERIALS					
	4 I			240' FLAT STEEL HD FISH	34.00		34.00		34.00	11			1	
								11-31-2009	WATER MATERIALS					
* INVOICE TOTALS					109.20		109.20		109.20					
254084	1 I	4/27/2010	4/07/2010	2-20A AP BOLT-ON BREAKE	24.00		24.00		24.00	01			1	
254383														
	1 I	4/27/2010	4/12/2010	250 MC CABLE - SOCCER F	113.75		113.75		113.75	51			1	
								01-03-2046	PARK P-C SPORTS	COMPLEX				
	2 I			ELECT BOXES & GFCI RECE	56.67		56.67		56.67	10			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
								10-30-2009	SEWER MATERIALS					
	3 I			ELECT BOXES & GFCI RECE	56.67		56.67		56.67	11			1	
								11-31-2009	WATER MATERIALS					
	4 I			ELECT BOXES & GFCI RECE	56.66		56.66		56.66	21			1	
								21-41-2009	STREET MATERIALS					
* INVOICE TOTALS					283.75		283.75		283.75					
254402	1 I	4/27/2010	4/12/2010	8-6" UNIV IC HOUSING MA	54.00		54.00		54.00	51			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
	2 I			5-4 SQ RAISED 2 GFI COV	22.48		22.48		22.48	51			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
	3 I			10-4 SQ RAISED SINGLE G	41.19		41.19		41.19	51			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
	4 I			4 SQ RAISED SINGLE SWIT	16.31		16.31		16.31	51			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
	5 I			6" WHITE BAFFLE ALL FIT	27.92		27.92		27.92	51			1	
								51-66-3001	SP PARK IMPR RES	BLDG PERM EXP				
	6 I			100-MC BX CONNECTORS	75.10		75.10		75.10	51			1	
				SOCCER FIELD PROJECT SU										
* INVOICE TOTALS					237.00		237.00		237.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					910.45		910.45		910.45				
5720 STATE INDUSTRIAL PRODUCTS													
94552146	1 I	4/27/2010	3/16/2010	ASST NUTS, WASHERS & FR	36.12		36.12		36.12	10			1
	2 I			ASST NUTS, WASHERS & FR RE-STOCK BIN STORAGE @	36.13	10-30-2009	36.13		36.13	11			1
						11-31-2009							
* INVOICE TOTALS					72.25		72.25		72.25				
** VENDOR TOTALS *					72.25		72.25		72.25				
5754 STEVEN R SUBLETT													
PO 10447	1 I	4/27/2010	4/18/2010	SERVICES FOR ASHLYNN FI CASE 2010/834	150.00		150.00		150.00	01			1
						01-06-2037							
** VENDOR TOTALS *					150.00		150.00		150.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
172452	1 I	4/27/2010	4/09/2010	OFFICE SUPPLIES	82.99		82.99		82.99	01			1
	2 I			OFFICE SUPPLIES	281.98	01-12-2004	281.98		281.98	01			1
						01-10-2077							
* INVOICE TOTALS					364.97		364.97		364.97				
173169	1 I	4/27/2010	4/21/2010	OFFICE SUPPLIES	19.09		19.09		19.09	01			1
	2 I			OFFICE SUPPLIES	657.49	01-20-2004	657.49		657.49	01			1
						01-10-2077							
* INVOICE TOTALS					676.58		676.58		676.58				
173253	1 I	4/27/2010	4/21/2010	OFFICE SUPPLIES	6.99		6.99		6.99	01			1
						01-10-2077							
** VENDOR TOTALS *					1048.54		1048.54		1048.54				
5940 TRUCK PARTS & EQUIPMENT INC													
956500	1 I	4/27/2010	3/29/2010	FLATBED GOOSENECK TRAIL	8.43		8.43		8.43	10			1
	2 I			FLATBED GOOSENECK TRAIL	8.43	10-30-2006	8.43		8.43	11			1
	3 I			FLATBED GOOSENECK TRAIL	8.42	11-31-2006	8.42		8.42	21			1
						21-41-2006							
* INVOICE TOTALS					25.28		25.28		25.28				
** VENDOR TOTALS *					25.28		25.28		25.28				
6030 UNITED STATES POSTAL SERVICE													
APRIL 2010	1 I	4/27/2010	4/22/2010	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
	2 I			WATER BILL MAILING ACCO	633.33	10-30-2011	633.33		633.33	11			1
						11-31-2011							
* INVOICE TOTALS					950.00		950.00		950.00				
** VENDOR TOTALS *					950.00		950.00		950.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6098 USA MOBILITY WIRELESS INC													
T0311396D	1	I	4/27/2010	4/07/2010	PAGER EQUIPMENT BILLING	853.68		853.68	853.68	01			1
	2	I			PAGER EQUIPMENT BILLING	163.60		163.60	163.60	01			1
	3	I			PAGER EQUIPMENT BILLING	455.62		455.62	455.62	01			1
	4	I			PAGER EQUIPMENT BILLING	497.24		497.24	497.24	10			1
	5	I			PAGER EQUIPMENT BILLING	526.38		526.38	526.38	11			1
	6	I			PAGER EQUIPMENT BILLING	381.79		381.79	381.79	21			1
					* INVOICE TOTALS	2878.31		2878.31	2878.31				
					** VENDOR TOTALS *	2878.31		2878.31	2878.31				
6135 UNIFIRST CORPORATION													
PO 10453	1	I	4/27/2010	4/16/2010	SHOP TOWELS & SUPPLIES	12.26		12.26	12.26	10			1
	2	I			SHOP TOWELS & SUPPLIES	12.27		12.27	12.27	11			1
	3	I			SHOP TOWELS & SUPPLIES	12.27		12.27	12.27	21			1
	4	I			UNIFORM RENTAL/CLEANING	70.50		70.50	70.50	01			1
	5	I			UNIFORM RENTAL/CLEANING	14.36		14.36	14.36	01			1
	6	I			UNIFORM RENTAL/CLEANING	121.24		121.24	121.24	10			1
	7	I			UNIFORM RENTAL/CLEANING	129.73		129.73	129.73	11			1
	8	I			UNIFORM RENTAL/CLEANING	14.06		14.06	14.06	14			1
	9	I			UNIFORM RENTAL/CLEANING	75.37		75.37	75.37	21			1
					* INVOICE TOTALS	462.06		462.06	462.06				
					** VENDOR TOTALS *	462.06		462.06	462.06				
6240 VEGETATION MANAGEMENT SUPPLY													
996122	1	I	4/27/2010	4/08/2010	CUTRINE GRAN 30	152.00		152.00	152.00	01			1
	2	I			RAZOR PRO 2 X 2.5	80.50		80.50	80.50	01			1
	3	I			PENDULUM AQUACAP	275.00		275.00	275.00	01			1
					* INVOICE TOTALS	507.50		507.50	507.50				
					** VENDOR TOTALS *	507.50		507.50	507.50				
6280 VOICE PRODUCTS INC													
AR34916	1	I	4/27/2010	4/16/2010	LEASE 16 CH RECORDING S MONTHLY CONTRACT	350.00		350.00	350.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2040		POLICE CONTRACTUAL					
** VENDOR TOTALS *					350.00		350.00		350.00				
6300 WAL-MART COMMUNITY													
APRIL 2010	1 I	4/27/2010	4/16/2010	MATERIALS-PLAGENS-CARPE	50.33		50.33		50.33	30			1
	2 I			PROGRAM SUPPLIES	7.94	30-50-2046	7.94		7.94	30			1
	3 I			LATCHKEY PROGRAM SUPPLI	46.42	30-50-2092	46.42		46.42	30			1
* INVOICE TOTALS					104.69	30-50-2094	104.69		104.69				
** VENDOR TOTALS *					104.69		104.69		104.69				
6416 WESTERN IMAGING INC													
56436	1 I	4/27/2010	4/19/2010	KYOCERA COPIER USE BILL	19.86		19.86		19.86	01			1
** VENDOR TOTALS *					19.86	01-06-2004	19.86		19.86				
6630 WICHITA WINWATER WORKS													
169618	1 I	4/27/2010	4/08/2010	4 MANHOLE COVER HOOKS	115.60		115.60		115.60	10			1
	2 I			6-6" TOPHAT W/WATER LID	157.68	10-30-2009	157.68		157.68	11			1
* INVOICE TOTALS					273.28	11-31-2009	273.28		273.28				
6630 WICHITA WINWATER WORKS													
169696	1 I	4/27/2010	4/13/2010	10-4X10 PVC40 BE PIPE	22.60		22.60		22.60	90			1
	2 I			4 PVC DWV HXH 45 ELL	5.38	90-66-3001	5.38		5.38	90			1
	3 I			2-4" CI/PL-CI/PL	11.52	90-66-3001	11.52		11.52	90			1
* INVOICE TOTALS					39.50	90-66-3001	39.50		39.50				
** VENDOR TOTALS *					312.78		312.78		312.78				
6700 WILLIAMS JANITORIAL SUPPLY													
395813	1 I	4/27/2010	3/31/2010	4 TISSUE DISPENSERS	46.48		46.48		46.48	01			1
	2 I			6-32 OZ BOTTLES	5.16	01-03-2012	5.16		5.16	01			1
	3 I			6 POWER TRIGGERS	22.56	01-03-2012	22.56		22.56	01			1
* INVOICE TOTALS					74.20	01-03-2012	74.20		74.20				
** VENDOR TOTALS *					74.20		74.20		74.20				
6710 THE WINDSHIELD SHOP													
2-51486	1 I	4/27/2010	4/20/2010	REPLACE C#09-00 WINDSHI	129.00		129.00		129.00	01			1
** VENDOR TOTALS *					129.00	01-02-2035	129.00		129.00				
6718 WIRECRAFTERS LLC													
53700	1 I	4/27/2010	4/16/2010	EVIDENCE CAGE & FREIGHT	4931.00		4931.00		4931.00	33			1

HKMESSAGE
04.02.09

Fri Apr 23, 2010 9:18 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

				FOR NEW PD FACILITY									
				** VENDOR TOTALS *	4931.00		4931.00						
				BANK TOTALS	95619.24		95619.24						
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					95619.24				
				GRAND TOTALS	95619.24		95619.24		95619.24				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
41909	04/13/10	The Yard Store	Items for Police Department Repairs	Police - Radio Repair	13.07
41910	04/13/10	Keiter Nursery	Items for the Community Expo Baskets	General Government - Misc.	24.11
41911	04/13/10	Family Dollar	Items for the Community Expo Baskets	General Government - Misc.	73.00
41912	04/13/10	Diana Vaught	Refund Deposit on HAC Rental - Rcpt. #36056	Recreation Revenue - Misc.	100.00
41913	04/13/10	Doug's Auto Service	Items for the Community Expo	General Government - Misc.	32.98
41914	04/13/10	Dollar General	Items for the Community Expo Baskets	General Government - Misc.	203.77
41915	04/14/10	Sam's Club	Items for the HAC & Plagens-Carpenter Concessions	Recreation - Materials	42.56
				Recreation - P-C Concessions	17.46
				Recreation - Concessions	6.98
41916	04/14/10	Casey's General Store	Pizza for the HAHS Class with Police Department	Police - Miscellaneous	51.97
41917	04/14/10	Kansas State Treasurer	Judicial Branch Surcharges for March 2010	Court - Reinstatement Fees	30.00
41918	04/14/10	Haysville Chamber of Commerce	Community Expo Booth Rental for Historic District	Historic - Miscellaneous	100.00
41919	04/14/10	Bebe's Nails	Gift Cards for Wellness Committee Prizes	Special Funds - Miscellaneous	10.00
41920	04/14/10	VOID	VOID	VOID	-
41921	04/14/10	Kelsey Blue	Cash for Casey's Gift Cards for Wellness Committee Prizes	Special Funds - Miscellaneous	20.00
41922	04/15/10	Wichita Ice Center	Field Trip for SOS Day on 4/16	Recreation - Latchkey	150.00
41923	04/15/10	Seneca Bowl	Field Trip for SOS Day on 4/19	Recreation - Latchkey	144.00
41924	04/15/10	Joshua Mossbarger	Refund Overpayment on Final Bill for Water Acct #4356009	Water Revenue - Miscellaneous	3.95
41925	04/15/10	Beehler Realty	Refund Deposit on Comm. Bldg. Rental 4/6 - Rcpt. #83846	General Revenue - Bldg. Rentals	50.00
41926	04/16/10	Mike McElroy	Reimburse for PD Items Purchased at Gander Mountain	Police - Training/Educ/Travel	42.47
41927	04/16/10	Laura Nava	Refund for Dog Tag - Outside City Limits - Rcpt. #83981	General Revenue - Animal Licenses	10.00
41928	04/16/10	SG County Dept. on Aging	Registration Fees for "Design to Grow" Seminar for Kim Landers	Sr. Ctr. - Training/Educ/Travel	50.00
41929	04/19/10	Sarah Hartley	Refund for Rental on Lions Club Shelter - Rcpt. #83985	General Revenue - Miscellaneous	35.00
41930	04/19/10	KDHE	Annual Permit Fee N.O.I. Stormwater Runoff from Construction	Capital Improvements - Misc.	60.00
41931	04/20/10	Jaime Converse	Refund Deposit on Comm. Bldg. Rental 4/11 - Rcpt. #83551	General Revenue - Bldg. Rentals	50.00
41932	04/20/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 4/17 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
41933	04/21/10	Nancy Harris	Purchasing Flowers for the Historic District	Historic - Miscellaneous	100.00
41934	04/21/10	Haysville Pride	Donation to Pride Committee for Car-Seat Check Program	Historic - Miscellaneous	45.00
41935	04/21/10	Joyce Mann	Refund Deposit on Sr. Ctr. Bldg. Rental 4/17 - Rcpt. #439	General Revenue - Bldg. Rentals	50.00
41936	04/21/10	Dale Peterson	Refund Deposit on Sr. Ctr. Bldg. Rental 4/10 - Rcpt. #442	General Revenue - Bldg. Rentals	25.00
41937	04/22/10	Kelsey Blue	To Purchase Blank, Corrugated Signs for Historic District	Historic - Miscellaneous	40.00
				TOTAL CHECKS WRITTEN	1,631.32

VENDOR NO	NAME	PAYMENT AMT
3335	KANSAS SECURED TITLE	40,893.79
	REPORT TOTAL	<u>40,893.79</u>

FUND	NAME	TOTAL
10	SEWER FUND	15,893.79
11	WATER FUND	5,000.00
48	WATER SURP	20,000.00
	TOTAL	<u>40,893.79</u>

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

INTRUST													
3335 KANSAS SECURED TITLE &													
PO 10403	1 I	4/20/2010	4/20/2010	MEYER PROPERTY CLOSING	15893.79		15893.79		15893.79	10			1
	2 I			NW 1/4 SE 1/4 SEC 5-19-	5000.00		5000.00		5000.00	11			1
	3 I			SEDGWICK COUNTY KANSAS	20000.00		20000.00		20000.00	48			1
				* INVOICE TOTALS	40893.79		40893.79		40893.79				
				** VENDOR TOTALS *	40893.79		40893.79		40893.79				
				BANK TOTALS	40893.79		40893.79		40893.79				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									40893.79				
GRAND TOTALS					40893.79		40893.79		40893.79				

Randy,

Thanks for supporting us at
Big Truck Night again this year.

Your help is much appreciated.

Roxie

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

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

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

UPDATE:

Remarks from Staff: We have given him until Monday, April 19, to clean up his property. We will re-inspect on Monday.
Staff Name: Randy Dorner
Date: 4-16-2010

UPDATE:

Remarks from Staff: 316 W. 7th has cleaned up a majority of his porch and still has a little bit in his driveway, but told me that he would work on it over the next couple of days. I have extended him until 4/26 to complete his nuisance.
Staff Name: Rick Linebarger
Date: 4-21-2010

To: **Public Works Director # 107-10**
Date: 4-15-2010
Address of Request: between 1501 & 1508 Loring
Action Requested: Crack in the road is getting bigger people walking have caught heel and fell
Please: Check Into
Submitted by: Pat Ewert

UPDATE:

Remarks from Staff: I've been by a few times to look at the crack. I'm looking into the different options available to fix it.
Staff Name: Randy Dorner
Date: 4-16-2010

UPDATE:

Remarks from Staff: The crack has been put on the City's pot hole list and will be fixed next week.
Staff Name: Randy Dorner
Date: 4-23-2010

To: **Public Works Director # 108-10**
Date: 4-15-2010
Address of Request: 316 W. 7th
Action Requested: The person who lives at this address called me at home and told me he was going to have a garage sale as soon as the wind stopped blowing, and that is why he had the storage bins on the porch. I still would like to see him pick up his driveway. He says he has a bad back and he needed more time.
Please: Check Into
Submitted by: Pat Ewert

UPDATE:

Remarks from Staff: We have given him until Monday, April 19, to clean up his property. We will re-inspect on Monday.
Staff Name: Randy Dorner
Date: 4-16-2010

UPDATE:

Remarks from Staff: 316 W. 7th has cleaned up a majority of his porch and still has a little bit in his driveway, but told me that he would work on it over the next couple of days. I have extended him until 4/26 to complete his nuisance.
Staff Name: Rick Linebarger
Date: 4-21-2010

To: **Public Works Director # 109-10**
Date: 4-18-2010
Address of Request: 618 Christine Court
Action Requested: Randy,
A copy of a note from a Citizen.

"Gentlemen:

We live at 618 Christine Court which I believe is WARD I, but if I am incorrect, please let me know who I should contact.

We have a concern about trees overhanging onto the street at the entrance to Christine Court right as you turn off Hungerford. We have a motor home and have problems with the branches dragging on the top even when we try to come down the center of the street.

These braches also create a hazard as they drag on the tops of some delivery / trash trucks now and are continuing to grow and hang over farther.

How do we go about getting these trees trimmed? "

Please look into the location of the tree and consider taking what action may be necessary to clear the roadway.

Please advise.

Thanks, Keith

Please Submitted by: Check Into
Keith Pierce

UPDATE:

Remarks from Staff: Randy and I have determined that the trees at the entrance of the street belong to the city, and that we'll have to get the Parks Dept. to trim the branches.

Staff Name: Tleni Npogdcti gt
Date: 6/43/4232
"

COUNCIL CONCERNS – CITY COUNCIL MEETING OF APRIL 12, 2010

RECAP/UPDATE – APRIL 23, 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 April 12, 2010.

Councilperson Rob Wilkerson

- Councilperson Rob Wilkerson asked if the City could expedite the process of putting in a crosswalk on North Main because he had seen several citizens crossing the road unsafely. Mayor Ken Hampton asked Director of Public Works Randy Dorner for an update on the crosswalk. Dorner explained the City had completed a traffic count today which would be submitted to the City engineers. Dorner stated Council should see something on the crosswalk by next Council Meeting. Dorner advised he had preliminary pricing on materials, and also he had been looking into making the crosswalk ADA compliant.
- **April 23 Update:** The traffic count has been completed and the information has been sent to the City Engineer. Currently the engineers are analyzing the data in order to issue a letter of exception for the warrants on special populations. Once the letter is received then the City can proceed with the crosswalk.

➤ 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.
- **April 23 Update:** The Code Enforcement Officer spoke to the company and they agreed to remove the boxes by the end of this week.

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.
- **April 23 Update:** The Mayor, City Attorney, and Chief of Police have scheduled a meeting for next week to discuss options for the ordinance.

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.
- **April 23 Update:** The Mayor, City Attorney, and Chief of Police have scheduled a meeting for next week to discuss options for the ordinance.

No Supporting Documents