

CITY OF HAYSVILLE

Agenda

May 24, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Lynn Sporleder, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation by WAMPO Re: Metropolitan Transportation Plan
- B. Tony Madrigal, Madrigal & Welch Re: Dividend Check
- C. Presentation of Kansas Certified Emergency Manager

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of May 10, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE CONCERNING AMENDING SECTIONS 12-107, 12-102 AND 17-356 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH USE OF PARK FACILITIES AS IDENTIFIED IN THE PUBLIC PROPERTY CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Court Activity Report for April
- C. Letter from Cox Communications Re: Channel Lineup Changes

D. Letter from Cox Communications Re: Channel Package Addition

ITEM #5 OTHER BUSINESS

A. Consideration of Letter from Professional Engineering Consultants Re: Main Street Pedestrian Cross Walk

B. Authorization to Purchase Vehicle Lift

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

A. City Clerk (Activity Report for April) – Beverly Rodgers

B. Governmental Services (Activity Report for April) – Carol Neugent

C. Police (Activity Report for April) – Mike McElroy

D. Public Works – Randy Dorner

E. Recreation

ITEM #8 APPOINTMENTS

A. Marcia Smith – 371 N. Main, Re: Appointment to Senior Advisory Board

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the Last Half of May

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

WICHITA AREA METROPOLITAN PLANNING ORGANIZATION

May 17, 2010

TO: Haysville City Council
FROM: Wichita Area Metropolitan Planning Organization (WAMPO)
RE: Metropolitan Transportation Plan (MTP) 2035 presentation

The Wichita Area Metropolitan Planning Organization (WAMPO) has begun the final phase of the Metropolitan Transportation Plan (MTP) 2035. The MTP 2035 is a required long range transportation plan that is designed to help guide transportation investments in the region.

WAMPO will give a short presentation about the contents of the plan; from who lives and works in the region, to the transportation needs of the region, to how the plan will be implemented and how you are involved.

A complete draft of the plan will be available to review and comment on from May 18, 2010 through June 18, 2010. The WAMPO website, www.wampoks.org, will have a link to the MTP 2035 as well as a link to provide comments.

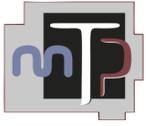
The comments that are received during this phase will be communicated to the MTP Project Advisory Committee before they make a final determination on the plan. The MTP 2035 will not be in place until the Transportation Policy Body (TPB) formally adopts the plan.

We look forward to your input.

WAMPO Staff

Enclosure:
Moving Towards 2035
Visions, Goals, and Objectives
MTP 2035 Outline

METROPOLITAN TRANSPORTATION PLAN 2035



Where we are, where we want to go, how we will get there

Moving Towards 2035

The Metropolitan Transportation Plan (MTP) 2035 is your transportation blueprint for the WAMPO region. The region includes all of Sedgwick County, as well as parts of Sumner and Butler Counties. The MTP 2035 can help shape the future transportation system. It is very important for the region because it allows local jurisdictions access to federal transportation funds and helps use those funds to create a safe, efficient, accessible, and affordable transportation system.

What Shapes the Future Transportation System?

Vision, Goals & Objectives

The vision, goals, and objectives are based on comments, survey results, and meetings held during the initial development phase of the MTP 2035. The vision, goals, and objectives help guide improvements to the transportation system in an agreed upon direction.

Data and Information

There are many changes that will happen in the region over the next 25 years. These changes will have a direct impact on transportation. One example is an increase in the number of people and jobs. More people living and working in the region means there will be more trips taken on the transportation system.

Projects, Policies, & Recommendations

Projects that are needed or anticipated to be completed in the next 25 years have a big impact on how the transportation system will function. But, the vision, goals, and objectives cannot be reached by projects alone. The MTP 2035 also includes suggested policies and recommendations.

How Will the MTP 2035 be Successful?

WAMPO
Actions



Your
Actions

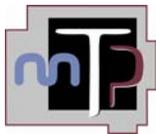
You must take action in order for the MTP 2035 to be successful.

Achieving a safe, efficient, accessible, and affordable transportation system requires a cooperative effort. WAMPO can provide recommendations and suggest policies, but it is up to you to implement the policies, recommendations, and to carry out projects.

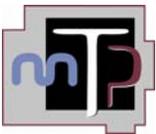
View a draft of the plan and provide your comments.

Visit our website www.wampoks.org.

The plan will be available to review and comment on from May 18, 2010 through June 18, 2010.



MTP 2035 VISION



The region's multimodal transportation system in 2035 will be *safe, efficient, accessible, and affordable.*

GOAL: SAFE

Achieve a transportation system that enhances safety and public welfare.

GOAL: EFFICIENT

Achieve a transportation system that optimizes investments in time, energy, and financial resources.

GOAL: ACCESSIBLE

Achieve optimal intermodal accessibility, mobility, and connectivity throughout the region.

GOAL: AFFORDABLE

Achieve a transportation system that is affordable and equitable for all users.



O B J E C T I V E S

Links to Goals

Safe	Efficient	Accessible	Affordable
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Short-term

- Select projects that demonstrate the greatest overall improvement of the system.
- Maintain air quality attainment status.
- Increase multimodal options and access.
- Decrease the number of transportation related wrecks, injuries, and fatalities.

Long-term

- Reduce the amount of time and energy required for the transportation of people and goods.
- Improve volume/capacity ratios and travel times of congested areas identified in the Congestion Management Process (CMP).
- Increase the miles of off-road multi-use paths, on-street bicycle lanes, paved shoulders, and sidewalks.
- Increase the percentage of population that use alternative modes of transportation.
- Increase the affordability of the transportation system for all users, recognizing identified populations in the Environmental Justice Policy.
- Reduce Vehicle Miles Traveled (VMT).
- Make transportation improvements that support economic development.

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METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

Chapter 1 – INTRODUCTION

- The Metropolitan Transportation Plan 2035
- What is the Wichita Area Metropolitan Planning Organization?
- What Makes Up WAMPO?
 - Includes TPB, TAC, Staff
- What is the Metropolitan Transportation Plan?
- Why does WAMPO produce the MTP?
 - Federal Regulations
- What is included in the MTP 2035?
- Conformity with Other Plans
- How was the MTP 2035 Developed?
 - Four major phases, plan stakeholders, public participation

Chapter 2 – VISION, GOALS, AND OBJECTIVES

- How Will the Region Look in 2035?
- What is the Regional Transportation Vision?
- What are the Goals of the MTP 2035?
- What are the Objectives of the MTP 2035?

Chapter 3 – IMPLEMENTATION

- How will the MTP 2035 become successful?
- What are the Strategies of the MTP 2035?
 - WAMPO Documents
- How will the Success of the MTP be Measured?
- Required Planning Factors
- What are the Challenges to Implementing the MTP 2035?

Chapter 4 – PEOPLE, JOBS, AND LAND USE

- Who Lives and Works in the WAMPO Region?
- How Many People Live and Work in the WAMPO Region Now and in the Future?
 - Population, jobs, employment sectors, major employers
- What are the Characteristics of the People Living in the WAMPO Region?
 - Age and gender, race, recent trends, vehicle availability, income
- How Many Houses are in the WAMPO Region?
- Where Do Residents Live and Work?
 - Existing land use, future land use

Chapter 5 –LAND USE AND TRANSPORTATION CONNECTION

- Overview
 - Land use, transportation, land use and transportation connection
 - Land use patterns, travel patterns, built environment
- What are the Characteristics of the Region’s Built Environment?
 - Past trends, current characteristics, future opportunities
- Who Decides how Land Use and Transportation are Related?
- What are the Effects from the Current Built Environment on our Quality of Life?
 - Public health, natural resources, cost of infrastructure and public services, transportation system, trends
- How do We Measure Traffic Congestion?
 - Travel demand model

METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

- How can Future Growth be Accommodated while Improving Livability?
 - Travel demand management strategies, complete streets, growth management strategies
- Conclusion

Chapter 6 – TRANSPORTATION SYSTEM ELEMENTS

- What are the Transportation System Elements?

6.1 Roadway

- Overview
- Background
- How Are Roads Classified?
 - Functional Classification
 - National Highway System
- Regional Roadway Needs
- Plans and Studies
- Roadway Recommendations
- Planned Facilities
- Summary

6.2 Bicycle and Pedestrian

- Overview
- Background
 - Destination vs. Recreation
- Existing Facilities
 - Sidewalks, multiuse paths, park trails, roads
- Planned Bicycle and Pedestrian Facilities
- Existing Plans
- Regional Trends and Needs
 - Connectivity, safety, crash statistics
- Recommendations
 - Education and Enforcement
 - Encouragement
 - Engineering
 - Evaluation

6.3 Public Transportation

- Overview
- Background
 - Service Providers
 - Wichita Transit, City of Derby, Coordinated Transit District #12 organizations, intercity bus transportation, taxicab transportation
- Existing Transit Services
 - Fixed Route and Paratransit Service
- Existing Transit Facilities
- Programs, Plans, and Studies
- Regional Needs
- Recommendations
 - Grid Bus Network
 - Improved Transit Service Frequency
 - Park and Ride Lots

METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

- Additional Transit Service Hours
- Expanded Service Coverage
- Downtown Wichita Transit Service
- Passenger Rail Service (Amtrak)

6.4 Freight

- Overview
 - Volume and value of Freight
- Existing Facilities
 - Truck, rail, aircraft, and intermodal facilities
- Plans and Studies
- Regional Trends and Needs
- Planned Facilities
- Recommendations
 - Freight Strategies

6.5 Aviation

- Overview
- Background
- Existing Facilities
 - Wichita Mid-Continent Airport
 - Colonel James Jabara Airport
 - McConnell Air Force Base
- Planned Facilities
- Plans and Studies
 - Airport Master Plans
 - Wichita MSA Low-Cost Carrier Economic Impact Study
- Regional Needs
 - Wichita Mid-Continent Airport
 - Colonel James Jabara Airport
 - McConnell Air Force Base
 - Transit Services
- Recommendations

6.6 Safety

- Overview
- Background
 - Roles in Transportation Safety
- Crashes in the WAMPO Region
 - Types of Crashes
 - Crash Severity
 - WAMPO Safety Survey Results
 - Contributing Circumstances
- Bicycle and Pedestrian Safety
- Railroad Crossing Safety
- Transit Safety
- School Safety
- Recommendations
 - Reduce Deaths and Injuries Resulting from Motor Vehicle Crashes

METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

- Reduce the Number and Severity of Bicycle and Pedestrian Crashes
- Update Safety Data

6.7 Security

- Overview
- WAMPO Role in Transportation Security
- What is the Region's Perspective on Transportation Security?
- What are Critical Transportation Facilities in the WAMPO Region?
- What Relevant Security Plans are Available?
 - National Incident Management System
 - Local Emergency Operations Plan
 - Hazard Mitigation Plan
 - Wichita Transit Emergency Response Plan
 - Airport Security Plan
- What are the Transportation Security Related Programs in the Region?
 - Intelligent Transportation Systems
 - Transit Coordination
 - Regional Travel Demand Model
- How can WAMPO Increase Coordination?
- Security Priority Areas and Recommended Actions

6.8 Operations, Maintenance, and System Management

- Overview
- What is Operations and Maintenance?
- Why is Operation and Maintenance Important?
- What is System Management?
 - What is Congestion Management?
 - How is Congestion Measured?
- How Severe is the Congestion in the Region?
- How Does the CMP Addresses Congestion?
- What are Intelligent Transportation Systems?
- What are Management Systems?
- Who Plays a Role in Operations, Maintenance, and Systems Management?
- What are the Recommended Next Steps?

Chapter 7 - Interconnected Multimodal Transportation System

- Overview
- What is Multimodal?
- What is Multimodal Transportation Planning?
- What are the Benefits of Multimodal Planning?
- What are the Key Multimodal Connections to Consider?
 - Road, bike, pedestrian, transit, aviation, passenger rail
- What are the Issues to Consider with Multimodal Planning?
- How Does the WAMPO Region Plan to Enhance Multimodal Connections?
 - Projects
 - Strategies
- How will Enhanced Multimodal Connections Enhance the Livability of the WAMPO Region?

METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

Chapter 8 – Financial Plan

- Overview
- What is a Financial Plan and Why is it Needed?
- How is Transportation Funded in the WAMPO Region?
 - Federal Funding
 - State Funding
 - Local Funding
- What are the Elements of a Financial Plan?
 - Revenue
 - Expenditure
 - Inflation
 - Operations and Maintenance
- How did WAMPO Collect Information to Prepare the Financial Plan?
- What Assumptions did WAMPO Make to Forecast Future Revenue for Transportation?
- How Much Revenue is Expected to be Available to Fund Transportation Projects?
- What Assumptions did WAMPO Make to Forecast Future Transportation Costs?
- How Much will Proposed Projects Cost?
- What are the Funding Expectations for Operations and Maintenance?
- Is there Enough Forecast Revenue to Fund the Region’s Transportation Needs?
- What Strategies Can the Region Pursue to Increase Transportation Funding?
 - Special Financing Districts
 - Tolls, Shadow Tolls, and User Fees
 - Privatization and Public-Private Partnerships
- Financial Plan Summary

Chapter 9 – Environment

- Overview
- What Environmental Resources are in the WAMPO Region?
 - Water Resources
 - Fish and Wildlife
 - Historic and Archaeological Resources
- How can the MTP 2035 Protect and Conserve Environmental Resources?
 - How will the Decisions made in the MTP 2035 affect Water Resources?
 - How will the Decisions made in the MTP 2035 affect Floodways?
 - How will the Decisions made in the MTP 2035 affect Threatened and Endangered Species?
 - How will the Decisions made in the MTP 2035 affect Historic and Archeological Resources?
 - National Environmental Protection Act
- What are some Emerging Environmental Issues?
 - Urban Development
 - New Threatened or Endangered Species
- Summary

Chapter 10 – Air Quality

- Overview
- What are common air pollutants related to transportation?
 - Ground level ozone, carbon monoxide, particulate matter, other air pollutants
- How is Air Quality Measured and what Standards Need to be Followed?
 - National Ambient Air Quality Standards

METROPOLITAN TRANSPORTATION PLAN 2035 OUTLINE

- What are the Key Air Quality Issues in the WAMPO Region?
 - Potential to Exceed Federal Ozone Standards
- What will happen if the Region becomes Non-Attainment for Air Pollutants?
 - Develop a Plan
 - Air Quality Monitoring
 - Other Potential Requirements
- What Can WAMPO Region Communities and Residents do to Enhance Air Quality?
 - Strategies for Reducing Air Pollution
 - Evaluation of Projects to Reducing Air Pollution
 - Individual Actions by Residents and Communities

Appendix 1 – Glossary

- Definition of terms

Appendix 2 – Public Involvement

- Four phases
- Input received

Appendix 3 – Project Selection Process

- Call for projects
- Project selection

Appendix 4 – Project List

- Eligible for Funding List
- Illustrative List

Appendix 5 – Detailed Financial Plan

- Explanation and tables for information gathered, inflation assumptions, computations

Appendix 6 – Environmental Justice Analysis

- Analysis of projects on eligible for funding list on EJ populations

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

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

Invocation was given by Reverend Steven Dezotell, Church of the Nazarene.

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

Under Special Order of Business Mayor Ken Hampton presented Clarence Deaver, VFW Re: Police Officer of the Year, Sergeant Scott Holton.

Clarence Deaver introduced himself and asked the Mayor to proclaim this week Armed Forces Week. Deaver explained that Saturday would be Armed Forces Day asking that citizens fly their flags at half mast. Sergeant Scott Holton came forward and accepted his certificate of appreciation and Officer of the Year award from the Kever-Wire VFW 6597. Deaver thanked Holton for his service.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of April 26, 2010.

Motion by Crum – Second by Ewert

Mr. Mayor, I'll go ahead and make a motion, if there are no changes, to go ahead and approve the minutes from April 26, 2010.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses and Bonds.

There were no Ordinances and Resolutions.

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

Councilperson Steve Crum announced there would be activities going on at the Library; however he did not have dates. Crum stated an illustrator and author would be coming in to talk and the summer reading program would be starting. Crum encouraged citizens to go to the Library's website to view upcoming events.

Councilperson Sandy Bradshaw advised she had heard Springnigans went well, despite the cool weather.

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Councilperson Pat Ewert announced that blood pressure checks would be held at the Senior Center on May 19, 2010 at 11 a.m. Ewert advised the Senior Breakfast would be held on May 22, 2010 and the Senior Center would be closed on May 31, 2010.

Mayor Ken Hampton presented a Letter from Gilmore & Bell, Bond Attorneys Re: Series A 1996 and Series B 1996 Arbitrage Computation Report. Mayor Hampton stated there would be nothing to approve on this item.

Mayor Ken Hampton presented a Letter from Gilmore & Bell, Bond Attorneys Re: Series 1996 Revenue Bond Arbitrage Computation Report. Mayor Hampton stated this was the same as the previous item.

Mayor Ken Hampton presented a Letter from Cox Communications Re: Channel Lineup Changes.

Under Other Business Mayor Ken Hampton presented a Presentation from Professional Engineering Consultants RE: Sewer Study. Mayor Hampton introduced Lynn Moore with Professional Engineering Consultants to present the study.

Lynn Moore presented a power point outlining a Wastewater Treatment Facility Study and a Nutrient Removal Assessment done by PEC on the Haysville Wastewater Treatment Plant. Moore advised KDHE would be focusing on removing certain nutrients so they would be setting new target levels for the facility. Moore advised KDHE asked the City of Haysville to conduct a study to show what it would take to make the facility compliant with their future regulations. Moore advised the last major upgrade the facility had was in 1996 which was not designed to focus on nutrient removal. Moore explained KDHE looks for three nutrient removal levels. Moore advised the first level was BNR (Biological Nutrient Removal) which would be the easiest and least expensive level to achieve. Moore advised the second level was ENR (Enhanced Nutrient Removal) which would bring the levels of the targeted nutrients significantly down compared to BNR. Moore advised this step would involve adding more chemicals and filters to achieve the levels. Moore explained the third level was LOT (Limits of Technology) which would apply the processes of BNR and ENR and additional filtration and chemicals. Moore stated LOT is currently acknowledged as the most advanced wastewater treatment available. Moore explained by using 2009 pricing they came up with cost estimates for each level. Moore stated BNR would cost \$490,000, ENR would cost \$3,291,000, and LOT would cost \$4,011,000. Moore stated the City of Haysville's current NPDES permit expires September 30, 2012. Moore explained at the time of renewal the KDHE would ask the City to upgrade the facility to come in compliance with the KDHE standards. Moore advised PEC recommends the City of Haysville submit the report to KDHE for review and plan for an upgrade in 2015-2016 for ENR.

Mayor Ken Hampton asked when KDHE would tell the City of Haysville what level they should be at. Lynne Moore answered it would be at the time of the NPDES permit

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renewal. Mayor Hampton asked if the City had a five year window to prepare the funds for the upgrade. Moore answered yes.

Councilperson Mike Kanaga asked what was driving the KDHE to set future standards. Lynn Moore stated the driving force was the Clean Water Act and the Environmental Protection Agency. Moore explained it would be a nationwide program with each State handling it differently. Moore advised the KDHE requested all cities that have facilities to submit reports to determine the next step to achieve the levels.

Councilperson Steve Crum asked why PEC believed the City of Haysville would have to achieve ENR. Lynn Moore advised because of the City's location, next to the Cowskin Creek.

Lynn Moore outlined the costs and recommendations of the short term and long term improvements for the facility. Moore explained the short term recommendations included; replace obsolete meters, synchronize pump station operations, HVAC and maintenance improvements, instruments and basin wall repairs, re-align skimmer on north clarifier, return activated sludge maintenance improvements, and digester equipment repair. Moore stated PEC recommended a study be conducted on liquid versus cake solids handling. Moore stated the short term estimated cost was \$389,000. Moore explained the long term recommendations included; headworks equipment replacement, biological basin equipment replacement and controls, disinfection system upgrades, effluent re-use equipment replacement, digester upgrades, biosolids storage expansion, and laboratory building and operations. Moore stated the long term estimated cost was \$5,460,000.

Councilperson Steve Crum asked how long the NPDES license lasts. Lynne Moore answered it was a five year license, so it would last until 2017. Crum asked, if these improvements were done, how long the plant would last. Moore stated the short term improvements would give the facility 10-20 years. Moore advised the long term improvements were designed so the City could get through the upgrade and become compliant with KDHE standards.

Councilperson Keith Pierce asked how the cake solids would be stored. Lynn Moore advised it would be a concrete slab with some type of roof so the solids would not get wet again. Pierce asked if the fenced in area at Public Works was big enough. Director of Public Works advised, if the City decided to go to cake solids, it would probably be placed where the composting currently is located.

Councilperson Michael Conrady stated, if the upgrades would not be done for another five or six years, the prices would be significantly different. Lynn Moore stated the prices were given an adjustment to be at the upper level because construction prices were extremely low due to the economic climate. Conrady asked how much was the upgrade in 1996. Director of Governmental Services Carol Neugent stated it was about \$5.2 million.

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Councilperson Keith Pierce asked if the skimmer that was out of alignment was affecting the City's water. Mayor Ken Hampton explained the facility had two clarifiers and they would be able to operate with only one. Mayor Hampton stated some of the short term improvements have been already addressed and could be fixed before the upgrade.

Mayor Ken Hampton asked for a motion to accept the sewer study as presented.

Motion by Bradshaw – Second by Ewert

Mr. Mayor I'd make a motion that we accept the Sewer Study as presented tonight.

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

Motion declared carried

Mayor Ken Hampton presented a Memorandum from City Clerk/Treasurer Beverly Rodgers Re: 2010 Council Meeting Changes. Mayor Hampton requested a motion be made to accept the changes.

Motion by Bradshaw – Second by Slocum

Mr. Mayor I make a motion that we accept the changes recommended by City Clerk for the Council Meetings of October 11th and December 27th with October 11th being changed from Monday the 11th to Tuesday October 12th and the December 27th meeting being changed to Tuesday, December 28th.

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

Motion declared carried

Mayor Ken Hampton presented for approval Consideration of Bids for Cleanup.

Director of Public Works Randy Dorner stated they had accepted three bids from Southwest Salvage, Klean Kut Incorporated, and K&A Properties for the clean up of 7356 S. Broadway. Dorner advised K&A Properties requested to withdraw their bid. Dorner explained they were seeking authorization to accept Southwest Salvage's bid for the cleanup.

Councilperson Steve Crum asked if the abatement would be put back onto the property's tax roll. Dorner stated it would. Crum explained he would rather use a Haysville business to clean up abatements if possible. Crum asked where Southwest Salvage and Klean Kut were located. Dorner advised Klean Kut and K&A Properties were Haysville businesses. Dorner stated Southwest Salvage was a Wichita business that had completed several abatements in Haysville and was instrumental in cleaning up Haysville after the tornado. Dorner stated Public Works uses Southwest Salvage to recycle tires as well.

Motion by Kanaga – Second by Bradshaw

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Mr. Mayor, I'd just like to make a motion that we accept the bid from Southwest Salvage to do the clean up of 7356 S. Broadway.

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

Motion declared carried

Mayor Ken Hampton presented for approval Authorization to Purchase Communications Fixtures.

Chief of Police Mike McElroy advised these fixtures would be for the new building. McElroy presented pictures showing what the fixtures would look like. McElroy explained these fixtures were more ergonomically suited for communications officers working twelve hour shifts. McElroy stated the fixtures were modular and designed for communications officers. McElroy stated they solicited three bids but only two companies returned prices. McElroy explained they were seeking approval to accept the bid from Wright-Line LLC.

Councilperson Steve Crum asked if the money would come out of the Law Enforcement Forfeiture Fund. Chief of Police Mike McElroy stated it would.

Motion by Crum – Second by Wilkerson

I'll go ahead and make a motion that we let the Chief go ahead and order his communications fixtures from Wright-Line LLC Communications Center for \$29,536.17.

Councilperson Michael Conrady asked if the price included set up and delivery. Chief of Police Mike McElroy stated it would.

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

Motion declared carried

Mayor Ken Hampton presented for approval Consideration of City of Haysville Economic Development Strategic Plan.

Director of Governmental Services Carol Neugent handed Council another draft of the plan that had a few corrections. Neugent explained that through discussion with herself, Mayor Ken Hampton, and Community Development Director David New a road map was needed to guide the City toward economic development. Neugent stated this plan would provide the City with concrete action plans.

Councilperson Steve Crum asked if there had been any other business people, beside Brandon Hoffmann of Weckworth and Langdon, which participated in the plan. Crum also asked if any Haysville Forward members were involved. Director of Governmental Services Carol Neugent explained Marc Campbell of the Haysville Sun-Times

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participated as well as Bob Conger, who is on Haysville Forward and Planning Commission.

Director of Governmental Services Carol Neugent stated the plan is marked as a starting point and it would be set up for annual review. Neugent explained this annual review would allow the City to make changes if they are needed.

Councilperson Steve Crum asked if the plan needed action or if it could be brought back in two weeks. Councilperson Sandy Bradshaw stated she had no problem if Council wanted more time to review the plan, but they should be aware that it was a very strategic process by everyone involved. Bradshaw advised Council would have to deny the plan if they had in mind to do any specific changes. Councilperson Keith Pierce stated it was a very deliberate process and a job assignment.

Motion by Slocum – Second by Kanaga

I'll move to accept and approve the City of Haysville Economic Development Strategic Plan as presented and with the amendments and changes that we were handed.

Councilperson Sandy Bradshaw added the plan would help target the work and effort the City does in regards to economic development. Bradshaw stated by adopting this plan it would help Haysville become more competitive and create communication between Haysville and businesses.

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

Motion declared carried

There was no old business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent presented pictures from the Haysville Alternative High School Appreciation Picnic that took place the previous Friday. Neugent stated the picnic was the City's way of thanking the HAHS for their Community Service days. Neugent advised these days save the City about \$20,000 in personnel.

Chief of Police Mike McElroy announced the yearly DARE celebration would be held Friday at the Haysville Activity Center from 7 p.m. to 9 p.m. McElroy stated anyone who was interested in helping during the event would be welcomed.

The Public Works Activity Report for April was presented. Director of Public Works Randy Dorner announced the West Grand Project was about half completed and they had shifted the traffic. Dorner advised they had started the surfacing on the Meridian project

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but would wait to coordinate surfacing for the Meridian and Grand intersection so there wouldn't be a seam.

The Recreation Activity Report for April was presented.

Under Appointments Mayor Ken Hampton presented William Youngers – 720 Hemphill, Re: Appointment to Library Board – 4 Year Term.

Motion by Crum – Second by Kanaga

Mr. Mayor I'll make a motion that we have you go ahead and appoint Bill Youngers, 720 Hemphill, to an appointment of four years to the Library Board.

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

Motion declared carried

There were no Off Agenda Citizens To Be Heard.

Under Executive Session Mayor Ken Hampton asked for a motion to enter into an Executive Session for Attorney Client Privilege (Not to Exceed 20 minutes) to include Governing Body, The Mayor, Director of Governmental Services, City Attorney, outside counsel, and the Chief of Police.

Motion by Bradshaw – Second by Crum

Mr. Mayor I'd make a motion that Council go into Executive Session for the purpose of Attorney/Client Privilege to include the Governing Body, The Mayor, Director of Governmental Services, City Attorney, outside counsel, and the Chief of Police for a period of time not to exceed twenty minutes.

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

Motion declared carried.

Council went into an Executive Session at 7:58 p.m. and reconvened the meeting at 8:19 p.m. Mayor Ken Hampton requested a motion be made out of the Executive Session.

Motion by Crum – Second by Wilkerson

Mr. Mayor I'd like to go ahead and make a motion that we allow outside counsel to make an offer to pay 32% of our 2008 and 2009 billings in the settlement with the County on the jail fees. We would also like to go ahead, in my motion, have you execute any documents that would be necessary to finalize that statement.

Pierce yea, 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 May.

Regular Council Meeting

May 10, 2010

Page 8

Motion by Crum – Second by Ewert

I'll go ahead and make a motion that we pay the bills for the first half of May.

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

Motion declared carried.

Mayor Ken Hampton presented the Council Items. Mayor Hampton asked Director of Public Works Randy Dorner to update Council on the crosswalk for North Main. Dorner stated the City engineers have completed the study and the data does support with the populace to put in the crosswalk. Dorner advised the letter is currently in draft form and should be ready by next Council Meeting. Mayor Hampton apologized for the length of time it took to complete the study. Mayor Hampton apologized to the tree trimmers that were labeled as “butchers” at the last meeting. Mayor Hampton stated he hoped in the future businesses that work in Haysville would not be treated that way again.

Councilperson Michael Conrady asked if Director of Public Works Randy Dorner had an update on the unfinished house in the Timberlane North addition on Hickory. Dorner stated the contractor had gone bankrupt and the home is currently in litigation. Dorner advised there were two contractors interested in buying the home but they could not do that currently due to the litigation. Conrady referred to the Public Works monthly report asking if five whole bike path lights had to be replaced. Dorner explained the bulbs only had to be replaced and there had been no vandalism.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Ewert

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

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

Motion declared carried.

Meeting Adjourned at 8:24 p.m.

Beverly Rodgers, City Clerk

ORDINANCE NO: _____

AN ORDINANCE CONCERNING AMENDING SECTIONS 12-107, 12-102 AND 17-356 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH USE OF PARK FACILITIES AS IDENTIFIED IN THE PUBLIC PROPERTY CODE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:

SECTION 1: Amending Section 12-107 of the Haysville Code.

Section 12-107 of the Code of Haysville, Kansas is amended to read as follows:

12-107. PERMITS.

(a) Permits will be required to reserve any Park Shelter House, Senior Center, Dewey Gunzelman Memorial Pool, Haysville Activity Center, Plagens-Carpenter Park, Band Shell, Historic District Gazebo, the Home Town Market facility or the Haysville Community Building and the fees are as established by sections 17-374, 17-359, 17-342, 17-315 and 17-356. Requests for reservations shall be made in the city clerk's office, and all reservations are subject to availability.

(b) Three (3) copies of the permit will be issued:

- 1) One to the user of the shelter house, band shell, market area or community building;
- 2) One to the police department; and
- 3) One will be filed at the city building.

(c) To reserve a park site for the use of inflatable playground equipment. This permit requires:

- 1) Proof of liability insurance naming City as additional insured in the amount of \$1 million dollars;
- 2) Proof of business license from the business' originating City;
- 3) All contact and reservation information required by City Clerk.

(d) Other than the community Home Town Market community open-air market program, or as set forth in (c) above, any event held at any structure or place as described in subsection (a) above, when such event is intended to serve as venue for individuals to buy/sell products/services to the general public, shall require that the permittee provide proof of \$250,000 insurance coverage naming the City as co-insured. This provision may be waived by action of the City Council as such council deems appropriate to the nature of the specific event.

SECTION 2: Amending Section 12-102 of the Haysville Code.

12-102. HOURS, OPENING AND CLOSING, FEES FOR USAGE. City park recreational and picnic facilities will be closed to the public from 12:00 midnight to 5:00 a.m. daily, except for Southampton Lake, Old Oak Lake and North Timberlane Lake which will be closed to the public from 10:00 p.m. to 5:00 a.m. daily, and the skateboard park which shall open at 8:00 a.m. and close at 8:00 p.m. The fees for use of any park facilities will be those determined from time to time by the governing body in consultation with city administrative personnel, and set forth in Chapter 17.

SECTION 3: Amending Section 17-356 of the Haysville Code.

17-356. PARK SHELTERS. The fees for use of city park shelters shall be as provided in this section.

(a) For use of the Riggs, Timberlane, Police, Kirby, Orchard Acres, Pear Tree and/or Plagens-Carpenter Park shelters with electricity, twenty dollars (\$20.00).

(b) For use of the Riggs, Timberlane, Police, Kirby, Orchard Acres, Pear Tree, Plagens-Carpenter, Brady Shelter and/or Whisler shelters without electricity, ten dollars (\$10.00).

(c) For use of the Lions Club Shelter, the sum of thirty-five dollars (\$35.00).

(d) For use of the Gazebo, ten dollars (\$10.00).

(e) For use of the Band Shell with electricity, twenty dollars (\$20.00).

(f) For use of the Band Shell without electricity, ten dollars (\$10.00).

(g) For use of Historical District Gazebo or Home Town Market facility, twenty-five dollars (\$25.00). The Home Town Market community open-air market establishes fees for booth rental in a manner established for that program.

(h) The fee charged for a lost key shall be ten dollars (\$10.00).

SECTION 4: Effective Date.

This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this _____ day of _____, 2010.

Approved by the Mayor this _____ day of _____, 2010.

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK, Beverly Rodgers

SEAL

COURT DEPARTMENT ACTIVITY REPORT

APRIL 2010

NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	<u>2</u>
DUI	<u>5</u>
FLEE OFFICER	<u>2</u>
OTHER TRAFFIC VIOLATIONS	<u>92</u>
CRIMES AGAINST PERSONS	<u>14</u>
CRIMES AGAINST PROPERTY	<u>6</u>
CIGARETT/TOBACCO VIOLATION	<u>1</u>
OTHER CRIMES	<u>16</u>
TOTAL FILINGS THIS MONTH	<u>138</u>

NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	ALL OTHER CASES
GUILTY PLEAS	<u>3</u>	<u>86</u>
BOND FORFEITURES	<u>0</u>	<u>0</u>
TRIALS (PLEA NOT GUILTY)	<u>0</u>	<u>2</u>
DIVERSION AGREEMENTS	<u>0</u>	<u>3</u>
NOTICES OF APPEAL TO THE DISTRICT COURT	<u>0</u>	<u>0</u>
CASES FOR THE MONTH	<u>3</u>	<u>91</u>

PHONE CALLS 350

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE	
JAIL VIDEO	<u>3</u>
ADDITIONAL TO JAIL FROM OUR COURT	<u>0</u>

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH 232

WE ONLY HAD (3) THREE COURT DAYS FOR THE MONTH - NO COURT 4/27/10



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

Thursday, May 13, 2010

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

Dear Ms. Neugent,

On or after Tuesday, June 15, 2010 the following channels will be added to Cox Cable lineup:

Channel Name	Channel Number
SBTN	Channel 550
The Filipino Channel	Channel 560
Hallmark HD	Channel 2054

A subscription to Cox TV Starter with Cox Advanced TV is required for SBTN and The Filipino Channel. These channels will be available as an a la carte purchase for \$15. A subscription to Cox TV Starter with Cox Advanced TV and HD Service is required for Hallmark HD.

On or after Tuesday, June 15, 2010, Pay-Per-View Movies, channels 703 to 706, will be removed from the Cox Cable lineups.

On or after Friday, June 18, 2010, Weatherscan will launch on channel 270 on the Cox Cable lineup. This channel will be available as a Special Preview beginning on or after Tuesday, May 18, 2010. A subscription to Cox Advanced TV and the Sports and Information Pak is required for Weatherscan.

On or after Thursday, July 8, 2010, Univision HD (KDCU, Wichita) will launch on channel 2015 on the Cox Cable lineup. This channel will be available as a Special Preview beginning on or after Tuesday, June 8, 2010. A subscription to Cox TV Starter with Cox Advanced TV and HD Service is required for Univision HD (KDCU, Wichita).

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

Best Regards,

Scott Schneider
 Government Affairs
 Cox Communications



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



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

Wednesday, May 5, 2010

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

Dear Ms. Neugent,

On or after Tuesday, June 8, 2010, Cox Communications is proud to launch El Mix, a new bilingual digital video package. El Mix targets multi-generational, multi-lingual Hispanic households with a variety of family programming, local news, music channels, movies, sports and more in both Spanish and English. Please find the enclosed channel listing for El Mix. El Mix will be offered to customers for \$44.99 per month.

In addition to this new package, Cox Communications is pleased to announce the following channel launches:

- Gol TV - channel 321
- Ritmoson - channel 322
- TBN Enlace - channel 323
- Telehit - channel 324
- TV Chile - channel 325
- Video Rola - channel 326
- Nicktoons (SAP) - channel 327

A subscription to Cox TV Starter with Cox Advanced TV and Latino Pak service is required for Gol TV, Ritmoson, TBN Enlace, Telehit, TV Chile, Video Rola and Nicktoons (SAP). These channels will also be available in the new El Mix video package.

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

Best regards,

Scott Schneider
Government Affairs
Cox Communications



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

Hutchinson, KS

Channel#	Channel Name
36	MTV
39	HGTV
40	Food Network
42	Discovery Channel
45	Disney Channel
46	Nickelodeon
56	Animal Planet
58	Comedy Central
59	E!
63	Cartoon Network
209	PBS Kids Sprout
215	SiTV
220	G4
222	Nicktoons Network
223	TeenNick
224	Boomerang
225	Disney XD
226	SOAPnet
228	Oxygen
234	MTV Hits
235	MTV Jams
236	MTV TR3S
237	FUSE
240	Fine Living
242	MTV2
249	DIY
250	Fox Soccer Channel
251	Fit TV
301	Cine Latino
302	Discovery en Español
303	Fox Sports World en Español
304	MUN2
305	CNN en Español
306	HTVN (Sorpresa!)
307	Disney XD en Español
308	Telemundo
309	Galavisión
310	Boomerang en Español
311	EWTN en Español
312	Azteca America ³
313	History Channel en Español
314	ESPN Deportes
315	Telefutura
316	de Pelicula
317	de Pelicula Clasico
318	Bandamax
321	Gol TV
322	Ritmoson
323	TBN Enlace
324	Telehit
325	TV Chile
326	Video Rola
327	Nicktoons (SAP)
900	SWRV



May 17, 2010

City of Haysville
200 W. Grand
Haysville, KS 67060-1234

Re: Main Street Pedestrian Cross Walk

Dear City Council:

The City asked Professional Engineering Consultants (PEC) to evaluate the need of a pedestrian cross walk across Main Street between Anita Drive and Sarah Lane (see location No. 6 on the attached sketch). Vehicular traffic counters were installed and operated for a two week period. Counters were placed at the proposed cross walk site and at the intersections of Main Street with Sarah Lane (No. 5) and Anita Drive (No. 7). Collected data and applicable regulations are also attached.

Intersection analysis at Main Street and Anita Drive and at Sarah Lane justifies installing a traffic signal at either intersection. Based on the traffic counts and the general concern of the elderly population in this area of the city, a pedestrian cross walk is warranted.

We would recommend installing the pavement striping and cross walk controls on Main Street at the City's desired location between Sarah Lane and Anita Drive to align with existing sidewalks. Traffic Stop Bar Striping should be a minimum of 40 feet from the face of the crossing signal.

If you have any questions please call me.

Sincerely,

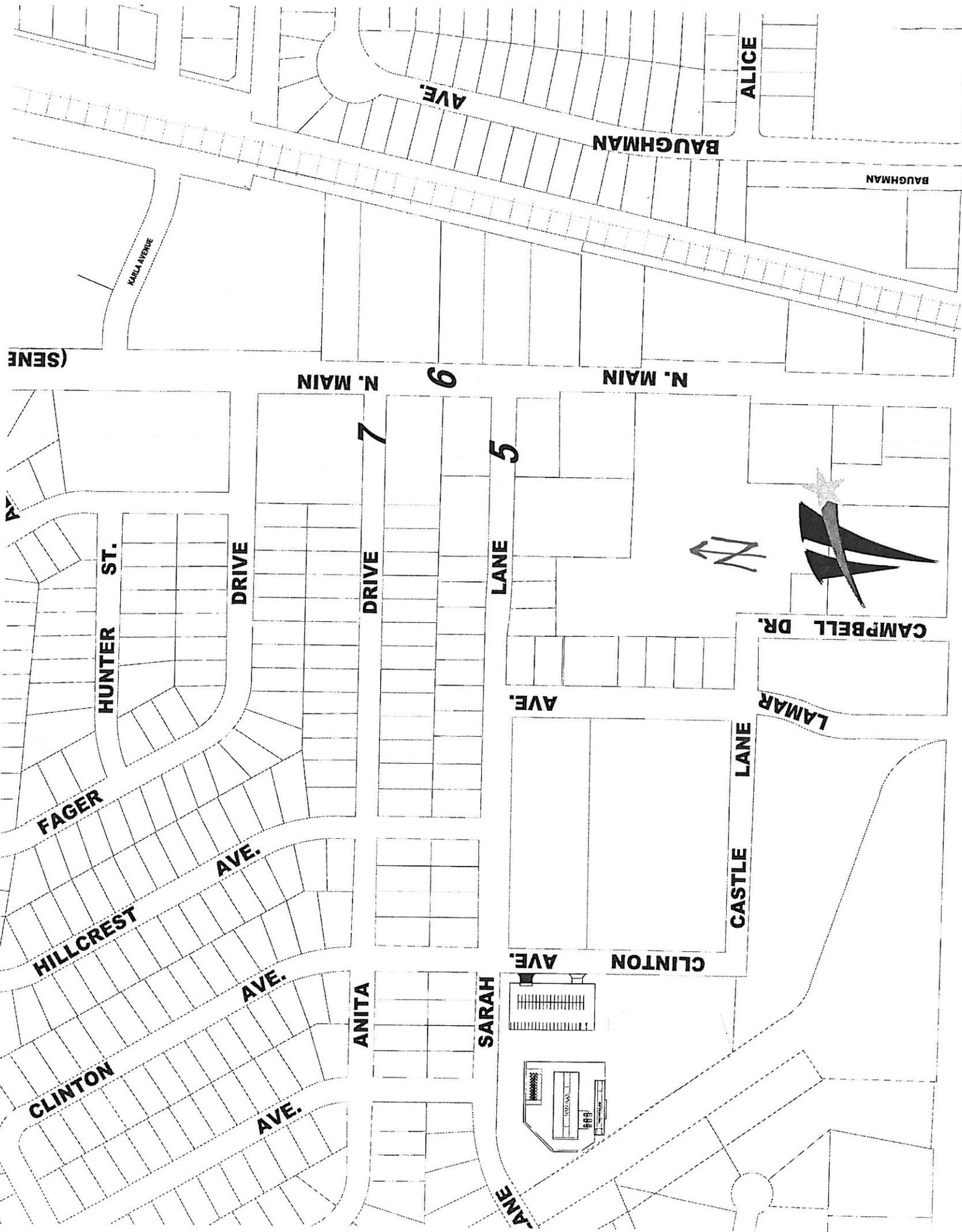
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Joe Hickle, P.E.
City Engineer

JEH/jdd

cc: Carol Neugent (w/ encl)
Randy Dorner (w/ encl)



(SENE)

KARLA AVENUE

AVE.

BAUGHMAN

ALICE

BAUGHMAN

N. MAIN

6

N. MAIN

7

5

HUNTER ST.

DRIVE

DRIVE

LANE



CAMPBELL DR.

FAGER

AVE.

LAMAR

CASTLE LANE

HILLCREST

AVE.

CLINTON

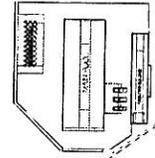
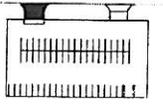
CLINTON

AVE.

ANITA

SARAH

LANE



Summary of Warrant Evaluation at Nearby Intersections

This analysis was performed to determine if the existing traffic conditions at the intersections of N. Main Street & Sarah Lane (Counter No. 5) and/or N. Main Street & Anita Drive (Counter No. 7) meet prevailing criteria for traffic signal warrants. Traffic signal warrant criteria are given in the Federal Highway Administration's (FHWA's) *Manual on Uniform Traffic Control Devices (MUTCD)*. It was determined that 8-hour and 4-hour warrants are met for both intersections, and that one, but not both, of the intersections is a good candidate for the installation of a traffic signal. Since traffic volumes are higher on Anita Drive, it is the recommended location to have a traffic signal installed, complete with marked crosswalks and ADA accessible sidewalk ramps for each approach.

Traffic Analysis and Support

This analysis was performed to determine if the existing traffic conditions at the intersections of N. Main Street & Anita Drive and/or N. Main Street & Sarah Lane meet prevailing criteria for traffic signal warrants. The traffic signal warrant criteria are given in the Federal Highway Administration's (FHWA's) *Manual on Uniform Traffic Control Devices (MUTCD)*. The two intersections noted are located in Haysville, Kansas. Both intersections are best described as local or collector streets intersecting with the major street (arterial), N. Main Street. The minor streets are controlled by stop signs and could best be described as "T" intersections. Although, it should be noted that commercial driveways are located on or near the fourth legs for both locations.

As required in the 2009 *MUTCD*, this analysis is intended to serve as "an engineering study of traffic conditions, pedestrian characteristics, and physical characteristics of the location" to "determine whether installation of a traffic control signal is justified" at one or both of the intersections being analyzed. There are currently nine warrants to check that could support the need for a traffic signal installation:

Warrant 1: Eight-Hour Vehicular Volume

Warrant 2: Four-Hour Vehicular Volume

Warrant 3: Peak Hour

Warrant 4: Pedestrian Volume

Warrant 5: School Crossing

Warrant 6: Coordinated Signal System

Warrant 7: Crash Experience

Warrant 8: Roadway Network

Warrant 9: Intersection Near a Grade Crossing

As stated in the MUTCD, “the satisfaction of a traffic signal warrant or warrants shall not in itself require the installation of a traffic control signal”. “A traffic control signal should not be installed unless an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection”.

Engineering study data were collected in support of this evaluation, including 24-hour traffic counts for each of the approaches needed to fully evaluate the two intersections concerned. Some general observations of traffic flow and development in this area that should be considered when determining the need for a traffic signal include the presence and activity of elderly pedestrians who average a slower foot speed than younger pedestrians.

As noted in the MUTCD, warrant evaluation data may include “information about nearby facilities and activity centers that serve the young, elderly, and/or persons with disabilities, including requests from persons with disabilities for accessible crossing improvements at the location under study. These persons might not be adequately reflected in the pedestrian volume count if the absence of a signal restrains their mobility”. This is of particular concern for both intersections being studied, as both are located in an area with a high percentage of elderly people who are motivated to travel by foot to the many nearby businesses located on both sides of Main Street.

While much of the northbound Main traffic coming from the intersection at 71st Street South and Main Street is travelling in a platoon, which leads to larger gaps present between groups of vehicles for pedestrians to cross, the southbound traffic does not have such platoon characteristics. While gaps are not necessarily the problem here, signal coordination with the signal to the south would be expected to fully leverage the presence of existing platoons, minimizing additional delay to the northbound approach. Southbound traffic would experience additional delay, but the volume turning onto Main from the minor street approach will experience less delay and pedestrians will be able to cross the street while Main Street traffic is stopped when the green light is given to the minor street approach. The improvement in operations for pedestrian crossing and minor street traffic would be significant, especially during heavier traffic periods.

A full warrant evaluation, with the study data available, was performed for both the Main Street & Sarah Lane and the Main Street & Anita Drive intersections. Warrants 1, 2, and 3 were all met for both intersections, with the traffic conditions described above allowing for two reductions in the minimum warrant volumes. These reductions were due to the status of Haysville as a smaller community, population less than 10,000, and the elderly, slower pedestrian population in this area. Meeting the warrant criteria and considering the general traffic operational characteristics in this area support the installation of a new traffic signal for at least one of the two intersections under study.

Due to the close proximity of the two minor streets (less than 500 feet), it is not recommended that both intersections are switched over to signalized operation. Since the traffic volumes are higher on Anita Drive, it is recommended to have a traffic signal system installed to control the operation of its intersection with N. Main Street. The

intersection at Sarah Lane should remain controlled by the stop sign for the eastbound Sarah Lane approach. With the strengthening of the platoon effect that should result due to the traffic signal at Anita, there should be longer, more-defined gaps at Sarah Lane, as it will be located between the Anita Drive and 71st Street signalized intersections. This should facilitate turning movements from Sarah. Due to proximity, the business drive located across from Anita Drive should be included in the traffic signal system that will be installed for the Anita & Main intersection, resulting in a four-leg intersection.

Warrants2-Haysville.txt
HCS+: MUTCD Signal Warrants Release 5.2

Analyst: Intersection: Main & Sarah Lane (5)
 Agency: City of Haysville Jurisdiction: City of Haysville
 Date: 5/5/2010 Units: U.S. Customary
 Project ID: Haysville Signal Warrants Evalysis Year: 2010
 EW Street: Sarah Lane NS Street: N. Main Street

General Information

Major St. Speed (mph): 35 Population: Less than 10000
 Nearest Signal (ft): 1200 Coordinated Signal System: N
 Crashes per Yr: 0

Roadway Network

Two Major Routes: 0
 Weekend Count: 0
 5-yr Growth Factor: 3

	Geometry and Traffic											
	Eastbound			Westbound			Northbound			Southbound		
	L	T	R	L	T	R	L	T	R	L	T	R
No. Lanes	0	1	0	0	1	0	0	2	0	0	2	0
LaneUsage	LTR			LTR			LTR			LTR		

Results

- Warrant 1: Eight-Hour Vehicular Volume [X]
- 1 A. Minimum Vehicular Volumes []
- 1 B. Interruption of Continuous Traffic [X]
- 1 80% Vehicular --and-- Interruption Volumes []

- Warrant 2: Four-Hour Vehicular Volume
- 2 A. Four-Hour Vehicular Volumes [X]

- Warrant 3: Peak Hour [X]
- 3 A. Peak-Hour Conditions []
- 3 B. Peak-Hour Vehicular Volume Hours Met [X]

- Warrant 4: Pedestrian Volume []
- 4 A. Pedestrian Volumes []
- 4 B. Gaps Same Period []

- Warrant 5: School Crossing []
- 5 A. Student Volumes []
- 5 B. Gaps Same Period []

- Warrant 6: Coordinated Signal System []
- 6 Degree of Platooning []

- Warrant 7: Crash Experience []
- 7 A. Adequate trials of alternatives []
- 7 B. Reported crashes []
- 7 80% Volumes for warrants 1A, 1B --or-- 4 [X]

- Warrant 8: Roadway Network []
- 8 A. Weekday Volume []
- 8 B. Weekend Volume []

Summary

Warrants2-Haysville.txt

Hours	Major Volume	Minor Volume	Total Volume	Delay (Veh-hr)	1A 70%	1A 56%	1B 70%	1B 56%	2 70%	3A 70%	3B 70%
07-08	738	369	874	0.0	Yes	Yes	Yes	Yes	Yes	No	No
08-09	578	289	640	0.0	No	No	No	Yes	No	No	No
09-10	506	253	562	0.0	No	No	No	Yes	No	No	No
10-11	672	336	728	0.0	No	No	Yes	Yes	No	No	No
11-12	688	344	764	0.0	No	No	Yes	Yes	No	No	No
12-13	768	384	842	0.0	No	No	Yes	Yes	No	No	No
13-14	684	342	758	0.0	No	No	Yes	Yes	No	No	No
14-15	712	356	806	0.0	No	Yes	Yes	Yes	No	No	No
15-16	1056	528	1184	0.0	Yes	Yes	Yes	Yes	Yes	No	Yes
16-17	1070	535	1178	0.0	Yes	Yes	Yes	Yes	Yes	No	Yes
17-18	1264	572	1372	0.0	Yes	Yes	Yes	Yes	Yes	No	Yes
18-19	824	412	914	0.0	No	Yes	Yes	Yes	Yes	No	No
Total	9560	4720	10622		4	6	10	12	5	0	3

Traffic Volumes (vph)

Eastbound			Westbound			Northbound			Southbound		
L	T	R	L	T	R	L	T	R	L	T	R
68	0	68	0	0	0	68	301	0	0	301	68
31	0	31	0	0	0	31	258	0	0	258	31
28	0	28	0	0	0	28	225	0	0	225	28
28	0	28	0	0	0	28	308	0	0	308	28
38	0	38	0	0	0	38	306	0	0	306	38
37	0	37	0	0	0	37	347	0	0	347	37
37	0	37	0	0	0	37	305	0	0	305	37
47	0	47	0	0	0	47	309	0	0	309	47
64	0	64	0	0	0	64	464	0	0	464	64
54	0	54	0	0	0	54	481	0	0	481	54
54	0	54	0	0	0	54	578	0	0	578	54
45	0	45	0	0	0	45	367	0	0	367	45

Pedestrian Volumes and Gaps (Per Hour)

Volume	Gap	Volume	Gap	Volume	Gap	Volume	Gap
8	60	0	0	0	0	0	0
8	60	0	0	0	0	0	0
5	60	0	0	0	0	0	0
5	60	0	0	0	0	0	0
10	60	0	0	0	0	0	0
15	60	0	0	0	0	0	0
8	60	0	0	0	0	0	0
8	60	0	0	0	0	0	0
12	60	0	0	0	0	0	0
12	60	0	0	0	0	0	0
20	60	0	0	0	0	0	0
10	60	0	0	0	0	0	0

Delay	sec/veh	veh-hrs	sec/veh	veh-hrs	sec/veh	veh-hrs	sec/veh	veh-hrs
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Location: N. Main, between Anita Drive & Sarah Lane (Counter 6)

City of Haysville

Highest Four Peak Hour Vehicle Counts

Summarized by : D. Millican

April 28, 2010

Day	Date	Time Period	Vehicles per Hour (vph)	Highs
Monday	4/5/2010	3:00 PM to 4:00 PM	928	*
Monday	4/5/2010	4:00 PM to 5:00 PM	929	
Monday	4/5/2010	5:00 PM to 6:00 PM	1143	*
Monday	4/5/2010	6:00 PM to 7:00 PM	824	
Tuesday	4/6/2010	2:45 PM to 3:45 PM	858	
Tuesday	4/6/2010	3:45 PM to 4:45 PM	913	
Tuesday	4/6/2010	4:45 PM to 5:45 PM	992	
Tuesday	4/6/2010	5:45 PM to 6:45 PM	904	
Wednesday	4/7/2010	2:45 PM to 3:45 PM	865	
Wednesday	4/7/2010	3:45 PM to 4:45 PM	888	
Wednesday	4/7/2010	4:45 PM to 5:45 PM	1031	
Wednesday	4/7/2010	5:45 PM to 6:45 PM	819	
Thursday	4/8/2010	2:45 PM to 3:45 PM	914	
Thursday	4/8/2010	3:45 PM to 4:45 PM	954	
Thursday	4/8/2010	4:45 PM to 5:45 PM	1045	
Thursday	4/8/2010	5:45 PM to 6:45 PM	911	*
Friday	4/9/2010	2:45 PM to 3:45 PM	886	
Friday	4/9/2010	3:45 PM to 4:45 PM	1047	*
Friday	4/9/2010	4:45 PM to 5:45 PM	1060	
Friday	4/9/2010	5:45 PM to 6:45 PM	882	
Saturday	4/10/2010	10:30 AM to 11:30 AM	695	
Saturday	4/10/2010	11:45 AM to 12:45 PM	777	
Saturday	4/10/2010	1:45 PM to 2:45 PM	728	
Saturday	4/10/2010	3:45 PM to 4:45 PM	705	
Sunday	4/11/2010	11:45 AM to 12:45 PM	631	
Sunday	4/11/2010	12:45 PM to 1:45 PM	635	
Sunday	4/11/2010	1:45 PM to 2:45 PM	644	
Sunday	4/11/2010	5:00 PM to 6:00 PM	635	

Location: N. Main, between Anita Drive & Sarah Lane (Counter 6)

City of Haysville

Highest Single Peak Hour Vehicle Counts

Summarized by : D. Millican

April 28, 2010

Day	Date	Time Period	Vehicles per Hour (vph)	High
Monday	4/5/2010	5:00 PM to 6:00 PM	1143	*
Tuesday	4/6/2010	5:15 PM to 6:15 PM	1027	
Wednesday	4/7/2010	5:00 PM to 6:00 PM	1077	
Thursday	4/8/2010	5:15 PM to 6:15 PM	1080	
Friday	4/9/2010	4:00 PM to 5:00 PM	1070	
Saturday	4/10/2010	11:45 AM to 12:45 PM	777	
Sunday	4/11/2010	1:15 PM to 2:15 PM	665	

*Could look at PM Counts also, depending on Ped. Counts in AM versus PM.

Analyst: **Intersection: Main & Anita (7)**
Agency: City of Haysville Jurisdiction: City of Haysville
Date: 5/5/2010 Units: U.S. Customary
Project ID: Haysville Signal Warrants Evalysis Year: 2010
EW Street: Anita Drive NS Street: N. Main Street

General Information

Major St. Speed (mph): 35 Population: Less than 10000
Nearest Signal (ft): 1500 Coordinated Signal System: N
Crashes per Yr: 0

Roadway Network

Two Major Routes: 0
Weekend Count: 0
5-yr Growth Factor: 3

Geometry and Traffic

	Eastbound			Westbound			Northbound			Southbound		
	L	T	R	L	T	R	L	T	R	L	T	R
No. Lanes	0	1	0	0	1	0	0	2	0	0	2	0
LaneUsage	LTR			LTR			LTR			LTR		

Results

- Warrant 1: Eight-Hour Vehicular Volume
- 1 A. Minimum Vehicular Volumes
- 1 B. Interruption of Continuous Traffic
- 1 80% Vehicular --and-- Interruption Volumes

- Warrant 2: Four-Hour Vehicular Volume
- 2 A. Four-Hour Vehicular Volumes

- Warrant 3: Peak Hour
- 3 A. Peak-Hour Conditions
- 3 B. Peak-Hour Vehicular Volume Hours Met

- Warrant 4: Pedestrian Volume
- 4 A. Pedestrian Volumes
- 4 B. Gaps Same Period

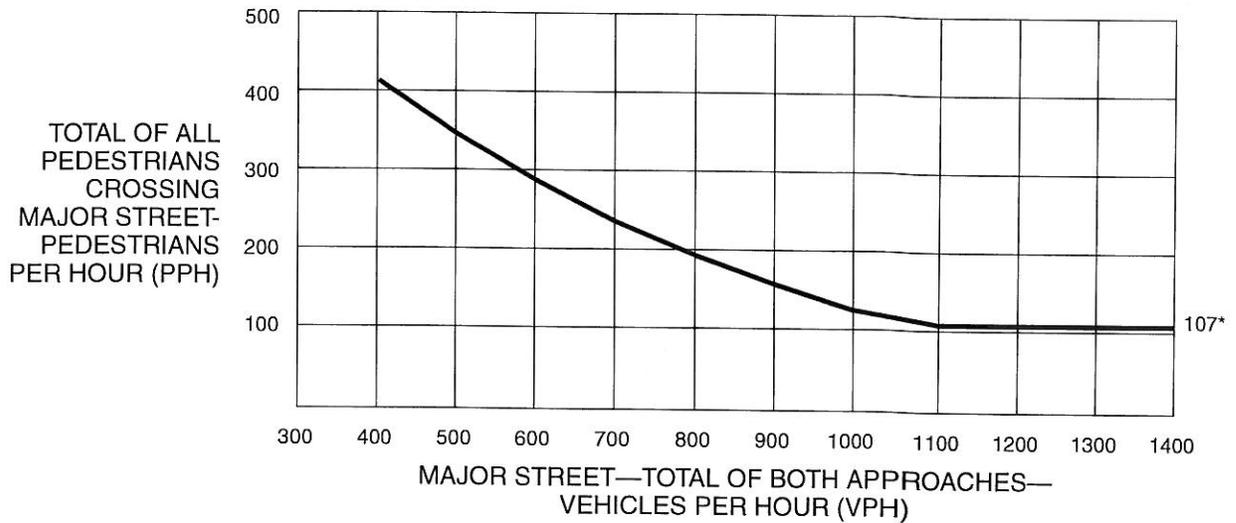
- Warrant 5: School Crossing
- 5 A. Student Volumes
- 5 B. Gaps Same Period

- Warrant 6: Coordinated Signal System
- 6 Degree of Platooning

- Warrant 7: Crash Experience
- 7 A. Adequate trials of alternatives
- 7 B. Reported crashes
- 7 80% Volumes for Warrants 1A, 1B --or-- 4

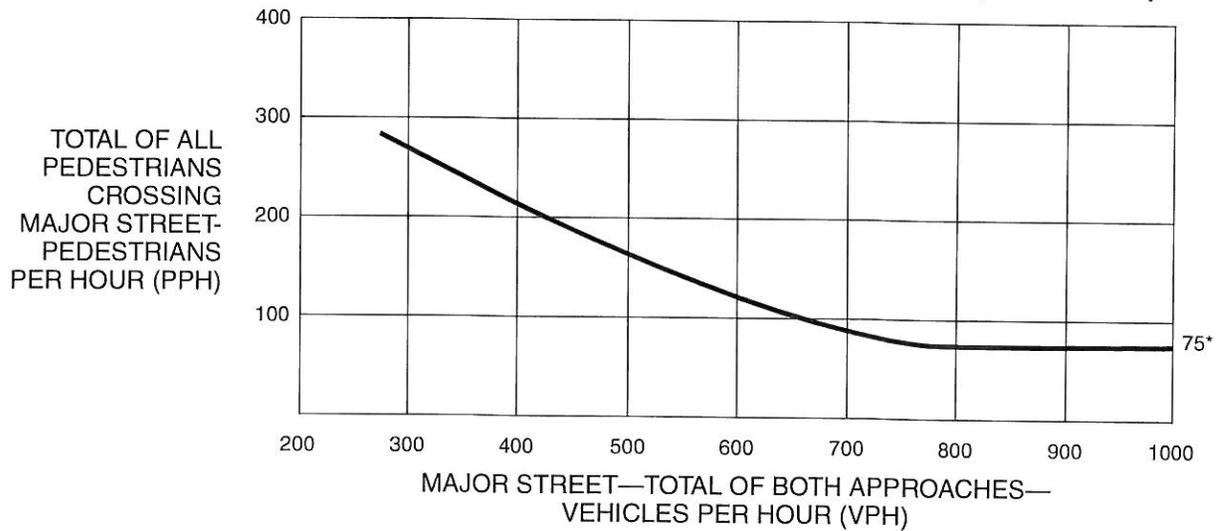
- Warrant 8: Roadway Network
- 8 A. Weekday Volume
- 8 B. Weekend Volume

Figure 4C-5. Warrant 4, Pedestrian Four-Hour Volume



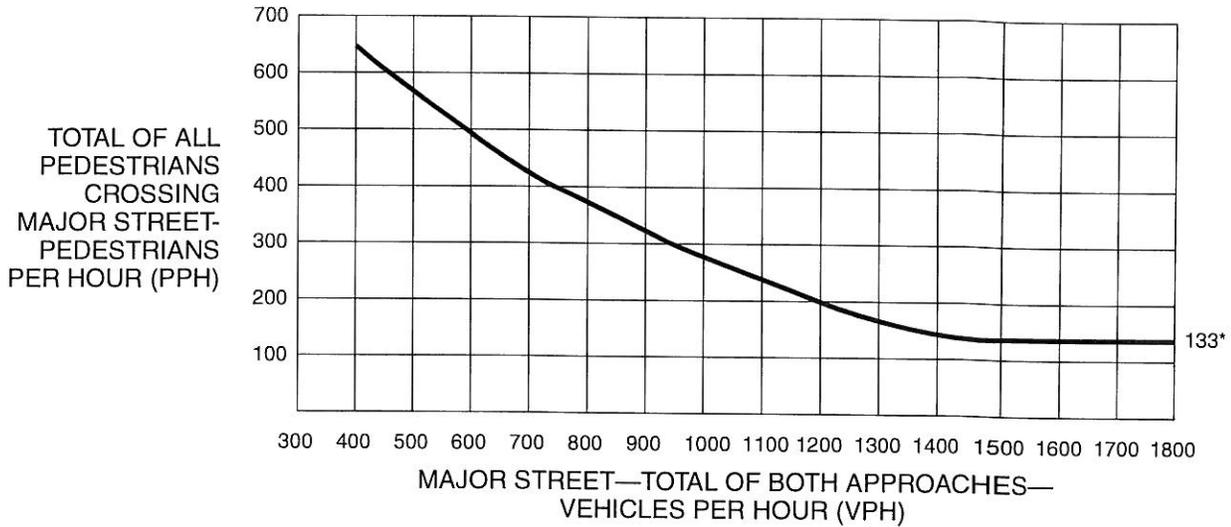
*Note: 107 pph applies as the lower threshold volume.

Figure 4C-6. Warrant 4, Pedestrian Four-Hour Volume (70% Factor)



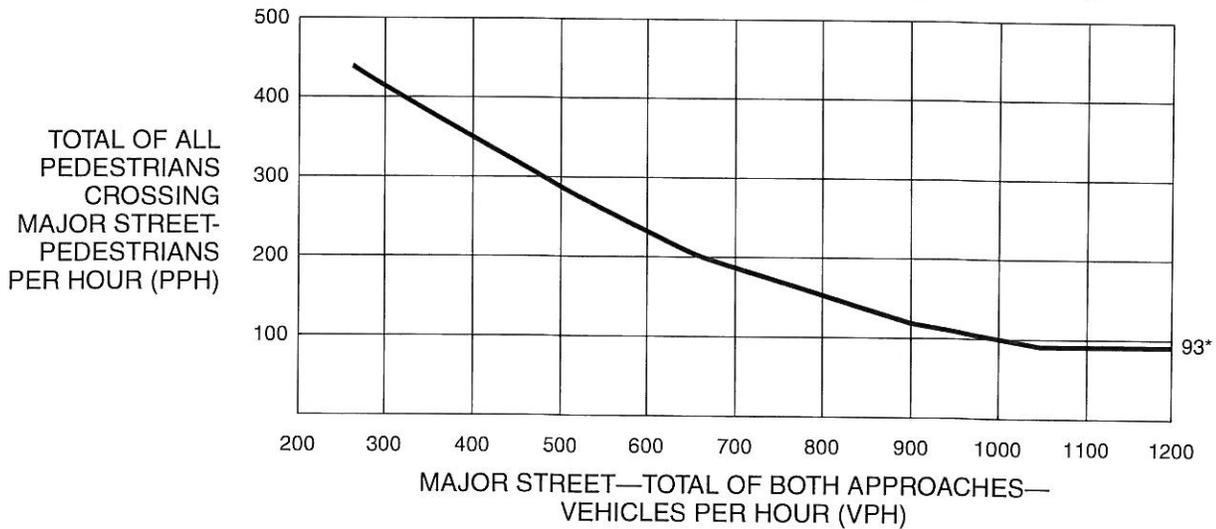
*Note: 75 pph applies as the lower threshold volume.

Figure 4C-7. Warrant 4, Pedestrian Peak Hour



*Note: 133 pph applies as the lower threshold volume.

Figure 4C-8. Warrant 4, Pedestrian Peak Hour (70% Factor)



*Note: 93 pph applies as the lower threshold volume.

- 03 **Before a decision is made to install a traffic control signal, consideration shall be given to the implementation of other remedial measures, such as warning signs and flashers, school speed zones, school crossing guards, or a grade-separated crossing.**
- 04 **The School Crossing signal warrant shall not be applied at locations where the distance to the nearest traffic control signal along the major street is less than 300 feet, unless the proposed traffic control signal will not restrict the progressive movement of traffic.**

Guidance:

- 05 *If this warrant is met and a traffic control signal is justified by an engineering study, then:*
- A. *If it is installed at an intersection or major driveway location, the traffic control signal should also control the minor-street or driveway traffic, should be traffic-actuated, and should include pedestrian detection.*
 - B. *If it is installed at a non-intersection crossing, the traffic control signal should be installed at least 100 feet from side streets or driveways that are controlled by STOP or YIELD signs, and should be pedestrian-actuated. If the traffic control signal is installed at a non-intersection crossing, at least one of the signal faces should be over the traveled way for each approach, parking and other sight obstructions should be prohibited for at least 100 feet in advance of and at least 20 feet beyond the crosswalk or site accommodations should be made through curb extensions or other techniques to provide adequate sight distance, and the installation should include suitable standard signs and pavement markings.*
 - C. *Furthermore, if it is installed within a signal system, the traffic control signal should be coordinated.*

Section 4C.07 Warrant 6, Coordinated Signal System

Support:

- 01 Progressive movement in a coordinated signal system sometimes necessitates installing traffic control signals at intersections where they would not otherwise be needed in order to maintain proper platooning of vehicles.

Standard:

- 02 **The need for a traffic control signal shall be considered if an engineering study finds that one of the following criteria is met:**
- A. **On a one-way street or a street that has traffic predominantly in one direction, the adjacent traffic control signals are so far apart that they do not provide the necessary degree of vehicular platooning.**
 - B. **On a two-way street, adjacent traffic control signals do not provide the necessary degree of platooning and the proposed and adjacent traffic control signals will collectively provide a progressive operation.**

Guidance:

- 03 *The Coordinated Signal System signal warrant should not be applied where the resultant spacing of traffic control signals would be less than 1,000 feet.*

Section 4C.08 Warrant 7, Crash Experience

Support:

- 01 The Crash Experience signal warrant conditions are intended for application where the severity and frequency of crashes are the principal reasons to consider installing a traffic control signal.

Standard:

- 02 **The need for a traffic control signal shall be considered if an engineering study finds that all of the following criteria are met:**
- A. **Adequate trial of alternatives with satisfactory observance and enforcement has failed to reduce the crash frequency; and**
 - B. **Five or more reported crashes, of types susceptible to correction by a traffic control signal, have occurred within a 12-month period, each crash involving personal injury or property damage apparently exceeding the applicable requirements for a reportable crash; and**
 - C. **For each of any 8 hours of an average day, the vehicles per hour (vph) given in both of the 80 percent columns of Condition A in Table 4C-1 (see Section 4C.02), or the vph in both of the 80 percent columns of Condition B in Table 4C-1 exists on the major-street and the higher-volume minor-street approach, respectively, to the intersection, or the volume of pedestrian traffic is not less than 80 percent of the requirements specified in the Pedestrian Volume warrant. These major-street and minor-street volumes shall be for the same 8 hours. On the minor street, the higher volume shall not be required to be on the same approach during each of the 8 hours.**



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner, Public Works Director

SUBJECT: Lift Purchase

DATE: May 18, 2010

Currently the City of Haysville Fleet Maintenance department has Weaver brand 2 Post Lift. However, it recently failed inspection and is no longer in use. Parts for the Lift are no longer available either as Weaver has been out of business for over twenty (20) years.

We are requesting authorization to purchase a Rotary brand, 2 Post, 15,000 lb. capacity Lift from American Pioneer Equipment for \$10,100.00.

We also received the following quotes:

P.B. Hoidale Co., Inc.	\$12,460.00
Central Equipment	\$10,200.00

We would like to budget next year for another 15,000 lb. Lift.

This is before you for your consideration.

A handwritten signature in cursive script that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director

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

ACCOUNTS PAYABLE

Note: Some invoices are split to many funds; Petty Cash was balanced 2 times and 56 petty cash checks affected 41 different line Item/funds. The Westar bill covers 53 locations.

Invoices Paid	484
Checks Processed	214
Tax Exemption Certificates	10

BUSINESS REGISTRATIONS

New	3
[Sugar Bear Daycare, 308 E Riley; The Pizza Place, 240 N Main; D&R Enterprises, 316 W. 7 th]	
Renewals	0

BUILDING/SHELTER RENTALS

Band Shell	0
Brady Shelter	0
Community Building	10
Gazebo (Riggs Park)	1
Gazebo (Historical)	1
Kirby Shelter	4
Lions Club Shelter	6
Orchard Acres Shelter	0
Pear Tree Shelter	0
Plagens-Carpenter Shelter	1
Police Shelter	5
Riggs Shelter	7
Timberlane Shelter	4

INSUFFICIENT CHECK

(No. of Bad Check Fees Paid)	0
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LICENCES/PERMITS

(Including Public Works)	
Licenses	32
Permits	74
Bicycle Licenses	3
Dog Licenses	32

MEETINGS

Safety Committee	United Way Mtg.	2 Econ Dev. Mtgs.
Sr. Planning	Council Meetings	3 Insurance Mtgs.
Sr. Advisory	DH Meetings	Wellness Comm. Mtg.
Chamber Lunch	Health Care Reform Seminar	
Sg. Co. Council on Aging	HAHS Comm. Serv. Planning Mtg.	
HAHS Appreciation Picnic	Planning Mtg.	HAHS Class

NON PAYMENT PENALTIES 53

PAYROLL/EMPLOYEE BENEFITS

(Per pay period = 26/yr.)	
Regular	76
Temporary/Part Time	22
Mayor/Council/Judge	12
ACH Payments Processed	113

RECORDS REQUESTS

(Including those filed from PD)	19
---------------------------------	----

RECREATION DEPT. RECEIPTS

(Posted at City Hall)	557
Pool	34

SENIOR CENTER

Participants	1,491
Lunches (GNNP [Red Cross] Meals	816
Homebound	795
AARP Tax Preparation	16
Bingo	22
Blood Pressure Checks – Fire Dept.	19
Commodities	72
Volunteers	9
Crafts	11
Elderberry Pick-up	60
Food Pantry	3
Luncheon Lectures	113
Movie Matinee	8
Mystery Lunch	19
Panera Bread Wednesday	202
Senior Advisory Board Meeting	8
Senior Breakfast	40
Senior Card Games	126
Senior Game Night	6
Silver Foxes Exercise	71
STEPS Exercise	124
Sr. Dinner & Birthday Celebration	70
Senior Planning Committee Mtg.	9
Texas Hold'em	159
Thera-Band Exercise	30
Wii Sports	8
Phone Calls	596

SENIOR EVENTS

Senior Summit; Senior Breakfast	
---------------------------------	--

UTILITY BILLING

Water Serv. on Shutoff List	46
Utility Bills Sent	3,767
Utility Payments Made	3,205
Delinquent Notices	771
Shut Off Notices	521
New Accounts	67
Final Bills	53
Transferred Accounts	6
Temporary Water Service	5
ACH Payments Processed	355

SPECIAL EVENTS

2 Bid Openings; Reception fro Betty Cattrell; Ribbon Cutting-Brady Spine; Chamber Breakfast; Haysville Community Expo; Library Read-A-Thon; Retirement Reception- Pat Ferguson, Intrust Bank

CREDIT CARD PAYMENTS PROCESSED	408
TOTAL PAYMENTS PROCESSED (All Types)	4,139
TOTAL PHONE CALLS RECEIVED	1,201

Website

5,403 Visits
16,206 Page views
3.00 Average Page views
00:01:48 Time on Site
36.13% New Visits

General

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

Channel 7

City Council Meeting:

2 meetings shown live in April
84 total broadcasts during April

Planning Commission Meeting:

1 meeting shown live in April
56 total broadcasts during April

Other:

HAHS Class on Multimedia
Historic Sign Update
Website Update
New Council Photos Taken

Community Relations

Employee Newsletter - 1
E*News - 1
News Release: 3 (Tree City, HAHS CS, HUMC Youth)

Commission/Board/Committee Meetings

Planning Commission - 1 Meeting (building setback vacation)

Miscellaneous Activities: KDOT on Site Re: Sarah Lane Hike & Bike Path Application; Preconstruction Meeting at KDOT Re: West Grand Resurfacing Project; Brandy Spine Ribbon Cutting; Library Breakfast; HAHS Learning Fair; HAHS Community Service Day; Bridgewater Ribbon Cutting; Meeting with RWD #3; Economic Development Strategic Plan Meetings; Incident Management Team Training Exercises; HAHS Community Service Planning Meeting; Meeting with Health Insurance Broker; Haysville Community Expo Set-Up and Attendance; Department Head Meeting; Meeting with Emergency Communications Consolidation Consultants; HAHS Appreciation Picnic Planning Meeting.



HAYSVILLE POLICE DEPARTMENT COUNCIL REPORT APRIL 2010

TOTAL CALLS.....	910	DOGS IMPOUNDED.....	16
SUMMONS ISSUED.....	141	DOGS STILL IMPOUNDED FROM LAST MONTH.....	1
ARRESTS.....	47	RELEASED TO OWNER.....	8
MV ACCIDENTS.....	11	RELEASED TO COUNTY.....	6
0 Injury		OTHER.....	3
11 Non-Injury		DECEASED ANIMALS.....	5
VACATION HOMES.....	5	ANIMAL SUMMONS.....	9
GROUP A OFFENSES.....	65	STILL IMPOUNDED.....	0
GROUP B OFFENSES.....	13	HIGH WEEDS CALLS.....	0
COMMUNITY POLICING EVENTS.....	2	DOOR HANGERS - NOV Summons.....	0
SPECIAL WATCH.....	4	COMPLIED.....	0
DISPATCH WALK-INS.....	423	WITHIN GRACE PERIOD.....	0
INCOMING CALLS.....	1,859	PROPERTY ABATEMENT.....	0
CALLS MADE TO ASSIST w/CASE.....	242	STREET LIGHTS REPORTED OUT.....	11

April 2010 K-9 Deployment Statistics

Haysville PD Calls:

*Building Searches	2
*Tracks	0
*Drug Sniffs (car)	6
*Patrol Apprehensions	0
USD 261 School Searches	4

Drugs Recovered from Car Stop/ Searches in Haysville:

29.3 grams	amount of marijuana seized
2.0 grams	amount of methamphetamine seized
0 grams	amount of cocaine (crack) seized
0 grams	amount of heroine seized
0 items	paraphernalia seized

Money Recovered Car Stops/ Searches in Haysville:

\$0.00

Outside agency assists:

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

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

grams	Drugs
	Money
	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.

MEMORANDUM

from the City Clerk's Office

To: The Honorable Ken Hampton, Mayor
From: Beverly Rodgers, City Clerk/Treasurer
Date: May 6, 2010
Subject: Appointment to Senior Advisory Board – Marcia Smith,
Community Bank Customer Service Representative

Marcia Smith from Community Bank has volunteered to replace Pat Ferguson on the Senior Citizens Advisory Board.

The Board would appreciate your making the appointment at the Council Meeting on May 24, 2010.

Thank you for your consideration.



Beverly Rodgers

SUMMARY OF FUNDS TOTALS REPORT

Bills for the second half of May 2010
 Scheduled payment date: 05/25/10

FUND	NAME	TOTAL
01	GENERAL FU	31,521.46
10	SEWER FUND	2,949.08
11	WATER FUND	3,170.24
12	MUNI CI PAL	2,352.25
14	STORMWATER	57.90
21	STREET FUN	802.44
28	SPECI AL AL	515.26
30	RECREATION	3,420.13
31	SP. PARKS	750.00
32	HAYSVILLE	127.98
36	CAPITAL IM	184,763.89
90	BOND SERIE	18,704.94
		=====
	TOTAL	249,135.57

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

INTRUST													
100 AMSAN													
223146614	1 I	5/25/2010	5/07/2010	FOAM CUPS	28.70		28.70		28.70	11			1
	2 I			FOAM CUPS	28.70	11-31-2012	28.70		28.70	10			1
	3 I			FOAM CUPS	28.70	10-30-2012	28.70		28.70	21			1
						21-41-2012							
				* INVOICE TOTALS	86.10		86.10		86.10				
				** VENDOR TOTALS *	86.10		86.10		86.10				
150 ACME LITHOGRAPHERS & ENVELOPE													
908-k	1 I	5/25/2010	5/11/2010	2750 COMPLAINT & NOTICE TO APPEAR	885.50		885.50		885.50	01			1
						01-06-2014							
				** VENDOR TOTALS *	885.50		885.50		885.50				
215 AIRGAS MID SOUTH INC													
106396898	1 I	5/25/2010	4/30/2010	WELDING SUPPLY GAS/OXYG	27.44		27.44		27.44	10			1
	2 I			WELDING SUPPLY GAS/OXYG	27.44	10-30-2009	27.44		27.44	11			1
	3 I			WELDING SUPPLY GAS/OXYG	27.45	11-31-2009	27.45		27.45	21			1
						21-41-2009							
				* INVOICE TOTALS	82.33		82.33		82.33				
106616929	1 I	5/25/2010	4/29/2010	ARGON CYLINDER 1 YR LEA	21.66		21.66		21.66	10			1
	2 I			ARGON CYLINDER 1 YR LEA	21.67	10-30-2040	21.67		21.67	11			1
	3 I			ARGON CYLINDER 1 YR LEA	21.67	11-31-2040	21.67		21.67	21			1
						21-41-2040							
				* INVOICE TOTALS	65.00		65.00		65.00				
106905384	1 I	5/25/2010	4/30/2010	WELDING GAS MTHLY RENTA	28.88		28.88		28.88	10			1
	2 I			WELDING GAS MTHLY RENTA	28.88	10-30-2040	28.88		28.88	11			1
	3 I			WELDING GAS MTHLY RENTA	28.89	11-31-2040	28.89		28.89	21			1
						21-41-2040							
				* INVOICE TOTALS	86.65		86.65		86.65				
				** VENDOR TOTALS *	233.98		233.98		233.98				
265 ALLPAK BATTERY													
116265	1 I	5/25/2010	5/18/2010	UPS BATTERY FOR SERVER	79.00		79.00		79.00	01			1
						01-02-2006							
				** VENDOR TOTALS *	79.00		79.00		79.00				
361 AMERICAN SOCCER COMPANY INC													
6029311	1 I	5/25/2010	4/30/2010	30 CS WHT ATHL PAINT	928.50		928.50		928.50	30			1
						30-50-2092							
				** VENDOR TOTALS *	928.50		928.50		928.50				

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

929	1 I	5/25/2010	5/12/2010	475 ASSOCIATES IN HEALTHCARE LLC JACOB HOUCHIN 4/19/10	47.50		47.50		47.50	30			1
	2 I			CODY CLAUSEN 4/30/10	39.16	30-50-2092	39.16		39.16	10			1
	3 I			CODY CLAUSEN 4/30/10	39.17	10-30-2012	39.17		39.17	11			1
	4 I			CODY CLAUSEN 4/30/10	39.17	11-31-2012	39.17		39.17	21			1
	5 I			EUGENE PERRYMORE 5/06/	117.50	21-41-2012	117.50		117.50	10			1
	6 I			CHALON ROBERST 5/07/1	47.50	10-30-2012	47.50		47.50	12			1
	7 I			LAUREN PEIL 5/10/10	47.50	12-32-2012	47.50		47.50	12			1
	8 I			ERIC REGIER 5/11/10	47.50	12-32-2012	47.50		47.50	12			1
	9 I			WILLIAM PETERSON 5/11/1 PRE-EMPLOYMENT SCREENIN	47.50	12-32-2012	47.50		47.50	12			1
				* INVOICE TOTALS	472.50		472.50		472.50				
				** VENDOR TOTALS *	472.50		472.50		472.50				

MAY 2010	1 I	5/25/2010	5/11/2010	490 A T & T MONTHLY PHONE BILL	117.64		117.64		117.64	01			1
	2 I			MONTHLY PHONE BILL	304.77	01-01-2002	304.77		304.77	01			1
	3 I			MONTHLY PHONE BILL	92.92	01-02-2002	92.92		92.92	01			1
	4 I			MONTHLY PHONE BILL	29.15	01-06-2002	29.15		29.15	01			1
	5 I			MONTHLY PHONE BILL	11.66	01-12-2003	11.66		11.66	01			1
	6 I			MONTHLY PHONE BILL	11.66	01-03-2002	11.66		11.66	01			1
	7 I			MONTHLY PHONE BILL	14.02	01-04-2002	14.02		14.02	01			1
	8 I			MONTHLY PHONE BILL	11.66	01-18-2002	11.66		11.66	01			1
	9 I			MONTHLY PHONE BILL	11.66	01-21-2002	11.66		11.66	01			1
	10 I			MONTHLY PHONE BILL	43.74	01-22-2002	43.74		43.74	01			1
	11 I			MONTHLY PHONE BILL	138.42	01-20-2002	138.42		138.42	10			1
	12 I			MONTHLY PHONE BILL	134.84	10-30-2002	134.84		134.84	11			1
	13 I			MONTHLY PHONE BILL	76.35	11-31-2002	76.35		76.35	21			1
	14 I			MONTHLY PHONE BILL	152.30	21-41-2002	152.30		152.30	30			1
	15 I			MONTHLY PHONE BILL	29.15	30-50-2002	29.15		29.15	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
* INVOICE TOTALS					1179.94		1179.94		1179.94				
** VENDOR TOTALS *					1179.94		1179.94		1179.94				
495 AT&T MOBILITY													
MAY 2010	1 I	5/25/2010	5/03/2010	MONTHLY CELL PHONE BILL	90.28		90.28		90.28	30			1
	2 I			MONTHLY CELL PHONE BILL	12.43	30-50-2094	12.43		12.43	10			1
	3 I			MONTHLY CELL PHONE BILL	12.43	10-30-2002	12.43		12.43	11			1
	4 I			MONTHLY CELL PHONE BILL	12.43	11-31-2002	12.43		12.43	21			1
* INVOICE TOTALS					127.57	21-41-2002	127.57		127.57				
** VENDOR TOTALS *					127.57		127.57		127.57				
565 AWARDS FACTORY INC													
10-2069	1 I	5/25/2010	5/12/2010	PLAQUE	26.30		26.30		26.30	01			1
10-2071	1 I	5/25/2010	5/12/2010	(2) 8X10 PLAQUES @ 26.3	52.60	01-01-2012	52.60		52.60	01			1
10-270	1 I	5/25/2010	5/19/2010	8X10 PLAQUE	44.30	01-03-2012	44.30		44.30	01			1
	2 I			8X10 PLAQUE	26.30	01-02-2012	26.30		26.30	01			1
	3 I			ACRYLIC AWARD	102.60	01-02-2012	102.60		102.60	01			1
* INVOICE TOTALS					173.20	01-02-2012	173.20		173.20				
** VENDOR TOTALS *					252.10		252.10		252.10				
610 BALLET WICHITA													
PO 10576	1 I	5/25/2010	5/18/2010	WIZARD OF OZ CONTRACT 6	750.00		750.00		750.00	31			1
** VENDOR TOTALS *					750.00	31-51-2012	750.00		750.00				
703 BECKER TIRE & TREADING INC													
216258	1 I	5/25/2010	4/29/2010	TIRE	105.75		105.75		105.75	01			1
** VENDOR TOTALS *					105.75	01-03-2006	105.75		105.75				
798 BLACK EAGLE MARTIAL ARTS													
MAY 2010	1 I	5/25/2010	5/13/2010	16 STUDENTS @ 15.00 EA	240.00		240.00		240.00	30			1
** VENDOR TOTALS *					240.00	30-50-1100	240.00		240.00				
801 BLACKBURN MFG CO													
371874	1 I	5/25/2010	5/03/2010	2M LOCATE FLAGS & SHIPP	152.14		152.14		152.14	11			1
	2 I			2M LOCATE FLAGS & SHIPP	152.14	11-31-2009	152.14		152.14	10			1
* INVOICE TOTALS					304.28	10-30-2009	304.28		304.28				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					304.28		304.28		304.28				
836 BRENNTAG SOUTHWEST INC													
BSW195624	1 I	5/25/2010	5/14/2010	600# CHLORINE @ .664/LB	398.40		398.40		398.40	11			1
	2 I			FUEL SURCHARGE	52.50	11-31-2009	52.50		52.50	11			1
	3 I			SECURITY SURCHARGE	25.00	11-31-2009	25.00		25.00	11			1
* INVOICE TOTALS					475.90		475.90		475.90				
900# CHLORINE @ .664/LB					597.60		597.60		597.60	12			1
** VENDOR TOTALS *					1073.50	12-32-2009	1073.50		1073.50				
996 CAPITAL ONE BANK N A													
APRIL 2010	1 I	5/25/2010	5/05/2010	KTA RE-BILL (7 MONTHS U	129.47		129.47		129.47	01			1
	2 I			KTA RE-BILL	21.18	01-02-2015	21.18		21.18	10			1
	3 I			KTA RE-BILL	21.18	10-30-2015	21.18		21.18	11			1
	4 I			KTA RE-BILL	21.19	11-31-2015	21.19		21.19	21			1
	5 I			KTA RE-BILL (D NEW)	6.98	21-41-2015	6.98		6.98	01			1
	6 I			PRE-EMPLOY BCKGRND CHEC	20.00	01-18-2015	20.00		20.00	10			1
	7 I			LODGING LINEBARGER (KAC	140.84	10-30-2012	140.84		140.84	01			1
	8 I			LODGING TOPINKA (KDOT)	161.74	01-20-2015	161.74		161.74	21			1
	9 I			AMP FOR PA SYSTEM SHOP/	92.05	21-41-2015	92.05		92.05	10			1
	10 I			AMP FOR PA SYSTEM SHOP/	92.05	10-30-2009	92.05		92.05	11			1
	11 I			LIFEGUARD SWIMSUITS	199.25	11-31-2009	199.25		199.25	12			1
	12 I			WTR PUMP ICE MAKER FOR	141.93	12-32-2004	141.93		141.93	10			1
	13 I			WTR PUMP ICE MAKER FOR	141.94	10-30-2009	141.94		141.94	11			1
* INVOICE TOTALS					1189.80	11-31-2009	1189.80		1189.80				
** VENDOR TOTALS *					1189.80		1189.80		1189.80				
1160 CITY ATTORNEY ASSOCIATION													
2010 DUES	1 I	5/25/2010	5/17/2010	ANNUAL MEMBERSHIP GREG KEITH	35.00		35.00		35.00	01			1
** VENDOR TOTALS *					35.00	01-06-2064	35.00		35.00				
1430 D & D EQUIPMENT & SALES INC													
248842	1 I	5/25/2010	5/03/2010	55' BOOMLIFT RENTAL & 2	198.78		198.78		198.78	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			55' BOOMLIFT RENTAL & 2	198.78		198.78						
								11-31-2006	WATER EQUIPMENT MAINTENANCE				1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	397.56		397.56		198.78	21			
				** VENDOR TOTALS *	397.56		397.56		397.56				
5821654	1 I	5/25/2010	5/03/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM	203.27		203.27						
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				1
				** VENDOR TOTALS *	203.27		203.27		203.27	30			
220362R	1 I	5/25/2010	5/18/2010	1640 RUSTY ECK FORD INC REGULATOR CAR #20-99	69.14		69.14						
								01-02-2035	POLICE VEHICLE MAINTENANCE				1
				** VENDOR TOTALS *	69.14		69.14		69.14	01			
4160	1 I	5/25/2010	5/06/2010	1720 EMPAC INC ANNUAL EAP CONTRACT 201	465.00		465.00						
	2 I			ANNUAL EAP CONTRACT 201	232.50		232.50	01-10-2040	SP FUNDS CONTRACTUAL				1
	3 I			ANNUAL EAP CONTRACT 201	232.50		232.50	10-30-2040	SEWER CONTRACTUAL				1
				* INVOICE TOTALS	930.00		930.00	11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	930.00		930.00		465.00	01			
KSW1216038	1 I	5/25/2010	5/26/2010	1825 FASTENAL COMPANY FLOAT CONNECTION	12.54		12.54						
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				1
				** VENDOR TOTALS *	12.54		12.54		12.54	10			
9856	1 I	5/25/2010	4/30/2010	1954 FOREIGN LANGUAGE INTERPRETER SPANISH INTERPRETOR	50.00		50.00						
								01-06-2012	MUN COURT MISCELLANEOUS				1
9876	1 I	5/25/2010	5/12/2010	SERVICES ON 5/4/10 JOSE ANTONIO HERNANDEZ	50.00		50.00						
								01-06-2012	MUN COURT MISCELLANEOUS				1
				** VENDOR TOTALS *	100.00		100.00		50.00	01			
10000	1 I	5/25/2010	5/17/2010	2060 GILMORE & BELL PC ARBITRAGE REBATE-GOB 20 LEGAL SERVICES	1500.00		1500.00						
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				1
10003	1 I	5/25/2010	5/17/2010	ARBITRAGE REBATE TN 200	1000.00		1000.00						
								01-10-2040	SP FUNDS CONTRACTUAL				1
9871	1 I	5/25/2010	5/11/2010	PROF SERIES 2010 PROCEE	12000.00		12000.00						
								90-66-3001	BOND SERIES 2010 BOND PROCEEDS				1
9998	1 I	5/25/2010	5/17/2010	ARBITRAGE REBATE TN 200	500.00		500.00						
								01-10-2040	SP FUNDS CONTRACTUAL				1
				** VENDOR TOTALS *	15000.00		15000.00		1500.00	01			

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

2065 SABRINA GLATT													
JUNE 2010	1 I	5/25/2010	5/19/2010	240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	830.00		830.00		830.00				
2168 GRAYBAR													
94723113	1 I	5/25/2010	4/21/2010	50' STL THNWALL CONDUIT	45.21		45.21		45.21	90			1
	2 I			250' 12/2 WIRE	97.06	90-66-3002	97.06		97.06	90			1
	3 I			30 FLUOR LIGHTING TUBES	38.10	90-66-3002	38.10		38.10	90			1
				* INVOICE TOTALS	180.37	90-66-3002	180.37		180.37				
				** VENDOR TOTALS *	180.37		180.37		180.37				
947234112 1 I 5/25/2010 4/21/2010 100 WASHERS/100 HEX NUT													
				** VENDOR TOTALS *	187.90	90-66-3002	187.90		187.90	90			1
									BOND SERIES 2010 REMODEL				
2174 GREAT PLAINS COMMUNICATIONS													
18195	1 I	5/25/2010	4/29/2010	EKT6520 SPEAKERPHONE	95.00		95.00		95.00	01			1
	2 I			SHIPPING & HANDLING	8.00	01-09-2006	8.00		8.00	01			1
				* INVOICE TOTALS	103.00	01-09-2006	103.00		103.00				
				** VENDOR TOTALS *	103.00		103.00		103.00				
2243 LUTHER GENE HAMMETT													
PO 10583	1 I	5/25/2010	5/15/2010	WELDING WORK ON TRAILER	93.33		93.33		93.33	01			1
	2 I			WELDING WORK ON TRAILER	93.33	01-03-2006	93.33		93.33	10			1
	3 I			WELDING WORK ON TRAILER	93.34	10-30-2006	93.34		93.34	11			1
				14 HOURS @ 20.00 TOTAL									
				* INVOICE TOTALS	280.00	11-31-2006	280.00		280.00				
				** VENDOR TOTALS *	280.00		280.00		280.00				
2320 HAYSVILLE FLORIST													
383471	1 I	5/25/2010	4/19/2010	GET WELL FLWRS-D WHITFI	50.00		50.00		50.00	01			1
						01-02-2012			POLICE MISCELLANEOUS				
383472	1 I	5/25/2010	4/14/2010	(2) LG ROLLS CELLOPHANE	20.00		20.00		20.00	01			1
				** VENDOR TOTALS *	70.00	01-18-2012	70.00		70.00				
									GEN GOVT MISCELLANEOUS				
2360 HAYSVILLE SUN-TIMES													
10101	1 I	5/25/2010	4/30/2010	TREASURER'S QTRLY RPT 1	162.00		162.00		162.00	01			1
	2 I			AD FOR PARK/JANITORIAL	7.00	01-01-2014	7.00		7.00	01			1
				* INVOICE TOTALS	169.00	01-03-2012	169.00		169.00				
				** VENDOR TOTALS *	169.00		169.00		169.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					240.66		240.66		240.66				
214652058	1 I	5/25/2010	5/19/2010	3500 KONICA MINOLTA BUSINESS MONTHLY COPIER MAINTENA	34.94		34.94		34.94	01			1
214658924	1 I	5/25/2010	5/08/2010	COPIER MAINTENANCE CONT	23.92		23.92		23.92	01			1
** VENDOR TOTALS *					58.86		58.86		58.86				
917808	1 I	5/25/2010	4/29/2010	3642 LAW/KINGDON ARCHITECTURE CITY HALL/PD/COURT REMO PROJECT FOR APRIL	5040.00		5040.00		5040.00	90			1
** VENDOR TOTALS *					5040.00		5040.00		5040.00				
MAY 2010	1 I	5/25/2010	5/18/2010	3694 LIES TRASH SERVICE TRASH SERVICE @ CITY BL	40.00		40.00		40.00	01			1
	2 I			TRASH SERVICE @ CITY BL	40.00		40.00		40.00	10			1
	3 I			TRASH SERVICE @ CITY BL	40.00		40.00		40.00	11			1
	4 I			TRASH SERVICE @ HAC	80.00		80.00		80.00	30			1
	5 I			TRASH SERVICE @ SR CTR	50.00		50.00		50.00	01			1
	6 I			TRASH SERVICE @ PW	16.67		16.67		16.67	10			1
	7 I			TRASH SERVICE @ PW	16.67		16.67		16.67	11			1
	8 I			TRASH SERVICE @ PW	16.66		16.66		16.66	21			1
	9 I			TRASH SERVICE @ PARK	160.00		160.00		160.00	01			1
	10 I			TRASH SERVICE @ P-C UTI	110.00		110.00		110.00	30			1
	11 I			TRASH SERVICE @ COMM BL	50.00		50.00		50.00	01			1
* INVOICE TOTALS					620.00		620.00		620.00				
** VENDOR TOTALS *					620.00		620.00		620.00				
622169	1 I	5/25/2010	5/04/2010	3790 M6 CONCRETE ACCESSORIES 10 CS ALUMSTONE-SWIMMIN	42.35		42.35		42.35	12			1
** VENDOR TOTALS *					42.35		42.35		42.35				
361	1 I	5/25/2010	5/20/2010	4150 MORE'S EXCAVATING RED SHALE FOR BALLFIELD	2496.30		2496.30		2496.30	01			1
** VENDOR TOTALS *					2496.30		2496.30		2496.30				
103269KS	1 I	5/25/2010	5/19/2010	4265 NATIONAL ASSOCIATION OF SCHOOL ANN MEMBERSHIP-L ADAMS	40.00		40.00		40.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					40.00		40.00		40.00				
4406 PACE ANALYTICAL SERVICES INC													
106073396	1 I	5/25/2010	5/05/2010	ANALYTICAL SAMPLING	571.00		571.00		571.00	10			1
** VENDOR TOTALS *					571.00		571.00		571.00				
4505 PEPSI-COLA													
36900453	1 I	5/25/2010	5/18/2010	P/C BEVERAGE CONCESSION	65.00		65.00		65.00	30			1
	2 I			HAC BEVERAGE CONCESSION	142.00	30-50-2026	142.00		142.00	30			1
* INVOICE TOTALS					207.00	30-50-2031	207.00		207.00				
38403419	1 I	5/25/2010	5/11/2010	P/C BEVERAGE CONCESSION	115.50		115.50		115.50	30			1
	2 I			HAC BEVERAGE CONCESSION	87.00	30-50-2026	87.00		87.00	30			1
* INVOICE TOTALS					202.50	30-50-2031	202.50		202.50				
** VENDOR TOTALS *					409.50		409.50		409.50				
4520 PETTY CASH													
PO 10594	1 I	5/25/2010	5/20/2010	REIMBURSE FUND	100.77		100.77		100.77	01			1
	2 I			REIMBURSE FUND	24.00	01-02-2015	24.00		24.00	01			1
	3 I			REIMBURSE FUND	149.98	01-04-2066	149.98		149.98	10			1
	4 I			REIMBURSE FUND	19.43	10-30-2006	19.43		19.43	11			1
	5 I			REIMBURSE FUND	45.00	11-00-5012	45.00		45.00	01			1
	6 I			REIMBURSE FUND	40.00	01-00-5012	40.00		40.00	01			1
	7 I			REIMBURSE FUND	43.84	01-00-5005	43.84		43.84	14			1
	8 I			REIMBURSE FUND	13.90	14-34-2012	13.90		13.90	01			1
	9 I			REIMBURSE FUND	265.26	01-20-2015	265.26		265.26	28			1
	10 I			REIMBURSE FUND	792.46	28-48-2032	792.46		792.46	30			1
	11 I			REIMBURSE FUND	150.00	30-50-2094	150.00		150.00	30			1
	12 I			REIMBURSE FUND	140.00	30-00-5078	140.00		140.00	30			1
	13 I			REIMBURSE FUND	120.00	30-00-5077	120.00		120.00	32			1
* INVOICE TOTALS					1904.64	32-52-2012	1904.64		1904.64				
** VENDOR TOTALS *					1904.64		1904.64		1904.64				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
15216	1 I	5/25/2010	5/10/2010	4716 PROCOM LMR INC COMPACT SPKR MIC	41.20		41.20		41.20	10			1
				** VENDOR TOTALS *	41.20	10-30-2006	41.20		41.20				
3981	1 I	5/25/2010	5/12/2010	4780 PRO-KEM SUPPLIES INC PULSE SERVICES PD	40.00		40.00		40.00	01			1
	2 I			CITY BLDG BSMT LEVEL	32.00	01-02-2004	32.00		32.00	01			1
	3 I			SR CENTER RESTROOMS	16.00	01-09-2012	16.00		16.00	01			1
				* INVOICE TOTALS	88.00	01-12-2025	88.00		88.00				
				** VENDOR TOTALS *	88.00		88.00		88.00				
48605	1 I	5/25/2010	5/19/2010	4860 QUILL CORPORATION RETURNED OFFICE SUPPLIE	27.96-		27.96-		27.96-	01			1
						01-02-2004							
5346676	1 I	5/25/2010	5/19/2010	MEMOREX CDR 80 100PK	59.98		59.98		59.98	01			1
						01-02-2005							
	2 I			OFFICE SUPPLIES	248.25	01-02-2004	248.25		248.25	01			1
				* INVOICE TOTALS	308.23		308.23		308.23				
				** VENDOR TOTALS *	280.27		280.27		280.27				
7699592	1 I	5/25/2010	4/30/2010	4990 REDNECK INC PART FOR TILT TRAILER	48.16		48.16		48.16	01			1
						01-03-2006							
				** VENDOR TOTALS *	48.16		48.16		48.16				
20884	1 I	5/25/2010	4/30/2010	5113 ROBERTS OVERDOORS INC OVERHEAD DOOR REPAIRS	131.93		131.93		131.93	10			1
						10-30-2006							
	2 I			OVERHEAD DOOR REPAIRS	131.92	11-31-2006	131.92		131.92	11			1
				* INVOICE TOTALS	263.85		263.85		263.85				
				** VENDOR TOTALS *	263.85		263.85		263.85				
323649	1 I	5/25/2010	5/19/2010	5119 ED ROEHR SAFETY PRODUCTS (39) 15-FT AIR CARTRIDG	739.05		739.05		739.05	01			1
						01-02-2015							
	2 I			FREIGHT	14.99	01-02-2015	14.99		14.99	01			1
				* INVOICE TOTALS	754.04		754.04		754.04				
324580	1 I	5/25/2010	5/19/2010	(11) 15-FT AIR CARTRIDG	208.45		208.45		208.45	01			1
						01-02-2015							
	2 I			FREIGHT	10.13	01-02-2015	10.13		10.13	01			1
				* INVOICE TOTALS	218.58		218.58		218.58				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					972.62		972.62		972.62				
5326 SEDGWICK COUNTY													
APRIL 2010	1 I	5/25/2010	5/19/2010	4 DOGS PICKED UP @ 29.0	116.00		116.00		116.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
** VENDOR TOTALS *					116.00		116.00		116.00				
5335 SEDGWICK COUNTY FINANCE DIV													
PO 10564	1 I	5/25/2010	5/12/2010	JAIL FEES JAN 2010	6880.28		6880.28		6880.28	01			1
								01-06-3066	MUN COURT JAIL FEES				
	2 I			JAIL FEES FEB 2010	3404.61		3404.61		3404.61	01			1
								01-06-3066	MUN COURT JAIL FEES				
	3 I			INTEREST FOR MAR 2010	58.44		58.44		58.44	01			1
								01-06-3066	MUN COURT JAIL FEES				
	4 I			JAIL FEES MAR 2010	4083.86		4083.86		4083.86	01			1
								01-06-3066	MUN COURT JAIL FEES				
	5 I			INTEREST FOR APR 2010	84.53		84.53		84.53	01			1
								01-06-3066	MUN COURT JAIL FEES				
	6 I			JAIL FEES FOR APR 2010	3429.69		3429.69		3429.69	01			1
								01-06-3066	MUN COURT JAIL FEES				
	7 I			INTEREST FOR 5/1/10-5/2	102.77		102.77		102.77	01			1
								01-06-3066	MUN COURT JAIL FEES				
* INVOICE TOTALS					18044.18		18044.18		18044.18				
** VENDOR TOTALS *					18044.18		18044.18		18044.18				
5365 SEDGWICK COUNTY													
1800030577	1 I	5/25/2010	5/19/2010	COMPUTER USE APRIL 2010	55.00		55.00		55.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
** VENDOR TOTALS *					55.00		55.00		55.00				
5367 SEDGWICK COUNTY PUBLIC WORKS													
#5/FINAL	1 I	5/25/2010	5/05/2010	FINAL MERIDIAN FROM 71S TO 47TH	183351.76		183351.76		183351.76	36			1
								36-00-2001	CAP IMPR PRIOR YR ACCTS PAYABL				
** VENDOR TOTALS *					183351.76		183351.76		183351.76				
5441 SIGNATURE PEST CONTROL													
25310	1 I	5/25/2010	5/13/2010	INTERIOR/EXTERIOR CITY	75.00		75.00		75.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
** VENDOR TOTALS *					75.00		75.00		75.00				
5580 SOUTHWEST PAPER COMPANY													
512636	1 I	5/25/2010	5/07/2010	FOAM CUPS	19.37		19.37		19.37	11			1
								11-31-2009	WATER MATERIALS				
	2 I			FOAM CUPS	19.38		19.38		19.38	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					38.75		38.75		38.75				
** VENDOR TOTALS *					38.75		38.75		38.75				
5690 STAR ELECTRIC SUPPLY INC													
255054	1 I	5/25/2010	4/19/2010	ELECTRICAL SUPPLIES REM	301.65		301.65		301.65	90			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
257243	1 I	5/25/2010	5/12/2010	LIGHTS FOR REMODEL PROJ	882.60		882.60		882.60	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
257412	1 I	5/25/2010	5/13/2010	ELECTRICAL SUPPLIES REM	292.79		292.79		292.79	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
257413	1 I	5/25/2010	5/13/2010	WTR WELL RIVER FOREST	582.13		582.13		582.13	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	2059.17		2059.17		2059.17				
				5720 STATE INDUSTRIAL PRODUCTS									
94614499	1 I	5/25/2010	5/04/2010	CABLE TIES/ROLOC DISCS	29.89		29.89		29.89	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			CABLE TIES/ROLOC DISCS	29.89		29.89		29.89	11			1
								11-31-2009	WATER MATERIALS				
	3 I			CABLE TIES/ROLOC DISCS	29.90		29.90		29.90	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	89.68		89.68		89.68				
				** VENDOR TOTALS *	89.68		89.68		89.68				
				5770 SUPERIOR COMPUTER SUPPLY INC									
175030	1 I	5/25/2010	5/17/2010	OFFICE SUPPLIES	740.53		740.53		740.53	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			OFFICE SUPPLIES	6.18		6.18		6.18	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	3 I			OFFICE SUPPLIES	6.19		6.19		6.19	11			1
								11-31-2004	WATER OFFICE EXPENSE				
				* INVOICE TOTALS	752.90		752.90		752.90				
175117	1 I	5/25/2010	5/18/2010	OFFICE SUPPLIES	81.98		81.98		81.98	11			1
								11-31-2004	WATER OFFICE EXPENSE				
175122	1 I	5/25/2010	5/18/2010	OFFICE SUPPLIES	38.08		38.08		38.08	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
175135	1 I	5/25/2010	5/18/2010	OFFICE SUPPLIES	104.70		104.70		104.70	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	977.66		977.66		977.66				
				5877 TEESHIRTMANIA									
945699	1 I	5/25/2010	5/19/2010	(17) T-SHIRTS FOR HAHS	136.00		136.00		136.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	136.00		136.00		136.00				
				6030 UNITED STATES POSTAL SERVICE									
MAY 2010	1 I	5/25/2010	5/12/2010	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
								10-30-2011	SEWER POSTAGE				
	2 I			WATER BILL MAILING ACCT	633.33		633.33		633.33	11			1
								11-31-2011	WATER POSTAGE				
				* INVOICE TOTALS	950.00		950.00		950.00				
				** VENDOR TOTALS *	950.00		950.00		950.00				
				6057 UNIVAR USA INC									
WI-583871	1 I	5/25/2010	5/13/2010	(54) 50LB BGS SODA ASH	837.00		837.00		837.00	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			FUEL SURCHARGE	40.00		40.00		40.00	12			1
				* INVOICE TOTALS	877.00	12-32-2009	877.00		877.00				
													MUNICIPAL POOL MATERIALS
WI-583891	1 I	5/25/2010	5/12/2010	(2) 100# DRUMS CALC HYP	330.00		330.00		330.00	12			1
						12-32-2009							
													MUNICIPAL POOL MATERIALS
	2 I			(2) 55# BGS ISOCYANURIC	116.05		116.05		116.05	12			1
						12-32-2009							
													MUNICIPAL POOL MATERIALS
				* INVOICE TOTALS	446.05		446.05		446.05				
				** VENDOR TOTALS *	1323.05		1323.05		1323.05				
				6135 UNIFIRST CORPORATION									
PO 10589	1 I	5/25/2010	5/17/2010	SHOP MATERIALS & SUPPLI	26.29		26.29		26.29	10			1
						10-30-2009							
													SEWER MATERIALS
	2 I			SHOP MATERIALS & SUPPLI	26.29		26.29		26.29	11			1
						11-31-2009							
													WATER MATERIALS
	3 I			SHOP MATERIALS & SUPPLI	26.29		26.29		26.29	21			1
						21-41-2009							
													STREET MATERIALS
	4 I			UNIFORM CLEANING/RENTAL	70.50		70.50		70.50	01			1
						01-03-2012							
													PARK MISCELLANEOUS
	5 I			UNIFORM CLEANING/RENTAL	14.36		14.36		14.36	01			1
						01-20-2016							
													INSPECTION UNIFORMS
	6 I			UNIFORM CLEANING/RENTAL	121.24		121.24		121.24	10			1
						10-30-2016							
													SEWER UNIFORMS
	7 I			UNIFORM CLEANING/RENTAL	129.73		129.73		129.73	11			1
						11-31-2016							
													WATER UNIFORMS
	8 I			UNIFORM CLEANING/RENTAL	14.06		14.06		14.06	14			1
						14-34-2012							
													STORMWATER MISCELLANEOUS
	9 I			UNIFORM CLEANING/RENTAL	75.37		75.37		75.37	21			1
						21-41-2016							
													STREET UNIFORMS
				* INVOICE TOTALS	504.13		504.13		504.13				
				** VENDOR TOTALS *	504.13		504.13		504.13				
				6280 VOICE PRODUCTS INC									
AR35331	1 I	5/25/2010	5/17/2010	LEASE 16 CHNL RECRD SYS	350.00		350.00		350.00	01			1
						01-02-2040							
													POLICE CONTRACTUAL
				** VENDOR TOTALS *	350.00		350.00		350.00				
				6300 WAL-MART COMMUNITY									
MAY 2010	1 I	5/25/2010	5/11/2010	FURNITURE POLISH	2.98		2.98		2.98	30			1
						30-50-2009							
													RECREATION DEPT MATERIALS
	2 I			19 SCOREBOOKS @ 3.86	73.34		73.34		73.34	30			1
						30-50-2092							
													RECREATION DEPT PROGRAMS
	3 I			PHOTO ALBUM & TOOTSIE R	7.98		7.98		7.98	32			1
						32-52-2012							
													HY HISTORIC MISCELLANEOUS EXP
	4 I			GIFTS/PRIZES FOR DARE P	250.00		250.00		250.00	28			1
						28-48-2032							
													SP ALCOHOL PREVENTION/EDUC
				* INVOICE TOTALS	334.30		334.30		334.30				
				** VENDOR TOTALS *	334.30		334.30		334.30				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
56987	1 I	5/25/2010	5/14/2010	6416 WESTERN IMAGING INC COPIER MAINTENANCE PLAN	13.64		13.64		13.64	01			1
				** VENDOR TOTALS *	13.64		13.64	01-06-2004	MUN COURT OFFICE EXPENSE 13.64				
178269	1 I	5/25/2010	5/19/2010	6600 WICHITA STAMP & SEAL INC SELF INKER NOTARY STAMP DARLA SIGG	18.75		18.75		18.75	01			1
	2 I			POSTAGE & HANDLING	2.65		2.65	01-02-2004	POLICE OFFICE EXPENSE 2.65	01			1
				* INVOICE TOTALS	21.40		21.40	01-02-2004	POLICE OFFICE EXPENSE 21.40				
178307	1 I	5/25/2010	5/19/2010	6600 WICHITA STAMP & SEAL INC NOTARY STAMP-DARLA SIGG	13.50		13.50		13.50	01			1
	2 I			POSTAGE & HANDLING	2.14		2.14	01-02-2004	POLICE OFFICE EXPENSE 2.14	01			1
				* INVOICE TOTALS	15.64		15.64	01-02-2004	POLICE OFFICE EXPENSE 15.64				
				** VENDOR TOTALS *	37.04		37.04		37.04				
3033873	1 I	5/25/2010	4/25/2010	6621 THE WICHITA EAGLE CLASSIFIED AD-PARK WORK	86.00		86.00		86.00	01			1
	2 I			WASTEWATER TRAINEE AD	86.00		86.00	01-03-2012	PARK MISCELLANEOUS 86.00	10			1
				* INVOICE TOTALS	172.00		172.00	10-30-2012	SEWER MISCELLANEOUS 172.00				
				** VENDOR TOTALS *	172.00		172.00		172.00				
170090	1 I	5/25/2010	4/30/2010	6630 WICHITA WINWATER WORKS TORQUE WRENCH	38.27		38.27		38.27	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE 38.00	11			1
170169	1 I	5/25/2010	5/05/2010	(2) BRASS ADAPTERS	38.00		38.00		38.00	11			1
								11-31-2009	WATER MATERIALS 45.42	11			1
170183	1 I	5/25/2010	5/06/2010	(6) BRASS INSERT COUPLI	45.42		45.42		45.42	11			1
								11-31-2009	WATER MATERIALS 121.69				
				** VENDOR TOTALS *	121.69		121.69		121.69				
				BANK TOTALS	249135.57		249135.57		249135.57				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					249135.57				
				GRAND TOTALS	249135.57		249135.57		249135.57				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
41949	05/07/10	The Cowtown Cowboys	Springnangans Performance	Historic - Miscellaneous	120.00
41950	05/07/10	Robert Crites	Reimburse for Meals for Mediation Training in Salina	Police - Training/Educ/Travel	30.73
41951	05/07/10	Connie Hoppock	Refund for Rental on the Historic District Gazebo - Rcpt. #83879	General Revenue - Miscellaneous	25.00
41952	05/10/10	Randy Dorner	Reimburse for Purchase of a Replacement Monitor	Wastewater - Equipment Maint.	149.98
41953	05/10/10	Margie Potter	Refund for Dog Tag - Outside City Limits - Rcpt. #83992	General Revenue - Animal Licenses	40.00
41954	05/11/10	Kaye Miller	Refund Deposit on HAC Room Rental - Rcpt. #36341	Recreation Revenue - Misc.	50.00
41955	05/11/10	Bruce Powers	Reimburse for Meals for Training in St. Louis	Police - Training/Educ/Travel	70.04
41956	05/11/10	Sam's Club	Items for Latchkey Program	Recreation - Latchkey	792.46
41957	05/12/10	Rick Linebarger	Reimburse for Meals in Olathe - Taking Computer for Repairs	Inspection - Training/Educ/Travel	13.90
41958	05/12/10	Register of Deeds	Timberlane Plaza Lot Splits	Planning - Filing Fees	24.00
41959	05/12/10	VOID	VOID	VOID	-
41960	05/14/10	Sam's Club	Items for D.A.R.E. Celebration	Sp. Alcohol Prevention/Education	90.26
41961	05/14/10	Sound Advice	DJ Service for D.A.R.E. Celebration	Sp. Alcohol Prevention/Education	175.00
41962	05/14/10	Kevin Brasher	Youth Soccer Coaches Refund	Recreation Revenue-Programs	35.00
41963	05/14/10	Kim Neal	Youth Soccer Coaches Refund	Recreation Revenue-Programs	35.00
41964	05/14/10	Tiffany Hunter	Youth Soccer Coaches Refund	Recreation Revenue-Programs	35.00
41965	05/14/10	Amy Conrady	Youth Soccer Coaches Refund	Recreation Revenue-Programs	35.00
41966	05/17/10	Sedg. Co. Register of Deeds	File Water Well Financing Agreement & Mortgage-River Forest	Stormwater - Miscellaneous	43.84
41967	05/17/10	Jessica Ragsdale	Refund Overpayment on Final Water Bill Acct. #9414004	Water - Miscellaneous	18.03
41968	05/17/10	James Lipke	Refund Overpayment on Final Water Bill-Acct. #12105603	Water - Miscellaneous	1.40
41969	05/18/10	Amanda Brindle	Refund Kirby Park Shelter Rental - Rcpt. #84115	General Revenue - Miscellaneous	20.00
41970	05/18/10	Sarah Tiede	Refund Deposit on Activity Center Rental - Rcpt. #36483	Recreation Rev. - Miscellaneous	50.00
41971	05/18/10	Marti Holton	Refund Deposit on Activity Center Rental - Rcpt. #36550	Recreation Rev. - Miscellaneous	50.00
				TOTAL CHECKS WRITTEN	1,904.64

VENDOR NO NAME	PAYMENT AMT
5335 SEDG COUNTY	46,534.00
REPORT TOTAL	<u>46,534.00</u>

FUND	NAME	TOTAL
01	GENERAL FU	46,534.00
	TOTAL	<u>46,534.00</u>

VENDOR NO	NAME	PAYMENT AMT
5335	SEDG COUNTY	46,534.00
	REPORT TOTAL	<u>46,534.00</u>

FUND	NAME	TOTAL
01	GENERAL FU	46,534.00
	TOTAL	<u>46,534.00</u>

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:

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

UPDATE:

Remarks from Staff: I met with the owner of all of the signs. We have determined which signs they are currently using and which ones should be removed. Two of the four signs along Grand will be removed.

Staff Name: Randy Dorner

Date: 5-21-2010

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

UPDATE:

Remarks from Staff: I went by 316 W. 7th and I thought it looked OK, so I'm going to go ahead and close the case.
Staff Name: Rick Linebarger
Date: 5-11-2010

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

UPDATE:

Remarks from Staff: I went by 316 W. 7th and I thought it looked OK, so I'm going to go ahead and close the case.
Staff Name: Rick Linebarger
Date: 5-11-2010

To: **Public Works Director # 110-10**

Date: 5-1-2010

Address of Request: 214 Western

Action Requested: Received a complaint about this address. Appliance has been sitting out front for a good while now. Possible other code issues, inoperable vehicle, boat out back not on an all weather surface, seen from the street.

Please: Check Into

Submitted by: Mike Kanaga

UPDATE:

Remarks from Staff: I called the residence and left a message. I have initiated contact but have not heard back. I will continue to try and contact the homeowner.
Staff Name: Chad Bettles
Date: 5-7-2010

UPDATE:

Remarks from Staff: I went by 214 Western and left a door hanger for appliance on front porch, everything else was fine. I will reinspect on 5/17.
Staff Name: Rick Linebarger
Date: 5-12-2010

UPDATE:

Remarks from Staff: I went by 214 Western to reinspect and they have complied, so will close the case as of 5/17/10.
Staff Name: Rick Linebarger
Date: 5-17-2010

To: **Public Works Director # 111-10**

Date: 5-15-2010

Address of Request: Hungerford and Grand

Request:
Action
Requested: Randy. Note the storm on the North side of Grand, just east of Hungerford. A couple years ago the heaving and settling was noted, but was deemed to be nothing to be concerned about. Plus the contractor had already been paid and the "warranty" timeframe had passed.

Now the condition is much worse. I am still concerned about this and feel that this has potential to undermine the work being done on Grand. I can envision a washout, similar to the recent one on Park drive.

Please take another look at this and consider the readily apparent changes to the condition. Shouldn't this be fixed? I understand that nothing is free or cheap. I do understand that preventive measures are frequently less expensive than, after the damage is done, repairs.

Please inspect and determine the status, and/or risks.

Thanks.

Keith

Please:
Submitted by: Check Into
Keith Pierce

UPDATE:

Remarks from Staff: I took some pictures of the Stormwater drain located on the NE corner. I gave the pictures to Randy.
Staff Name: Rick Linebarger
Date: 5-18-2010

UPDATE:

Remarks from Staff: The issue has been submitted to KDOT to see if they can add it to the West Grand Project.
Staff Name: Randy Dorner
Date: 5-21-2010

To: **Public Works Director # 112-10**
Date: 5-15-2010
Address of Request: 511 W. 4th
Action: Vehicles parked along side driveway, not on all weather surface. This has apparently not been
Requested: a temporary situation.
Please: Check Into
Submitted by: Mike Kanaga

UPDATE:

Remarks from Staff: I left a door hanger for vehicles not on an all weather surface.
Staff Name: Rick Linebarger
Date: 5-18-2010

COUNCIL CONCERNS – CITY COUNCIL MEETING OF MAY 10, 2010

RECAP/UPDATE – MAY 21, 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 May 10, 2010.

➤ Previous Council Concerns Updates

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.
- **May 7 Update:** The engineers are still analyzing the traffic counts and compiling the data for a letter to be written.
- **May 21 Update:** The letter is finished and will be presented at the next Council Meeting.

Councilperson Steve Crum

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

- **October 23 Update:** Staff is doing research and information will be brought back at a later time.
- **February 18 Update:** Staff is researching this issue further to come up with a resolution.
- **March 4 Update:** Police Chief Mike McElroy has put together costs for the Haysville Police Department to provide security and City Clerk Beverly Rodgers has sent it to City Attorney Alison 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.
- **May 7 Update:** The final draft of the ordinance has been received and should be on the next Council meeting, May 24, 2010.
- **May 21 Update:** The updated ordinance will be presented at the next Council Meeting.

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.
- **May 7 Update:** The final draft of the ordinance has been received and should be on the next Council meeting, May 24, 2010.

- [May 21 Update](#): The updated ordinance will be presented at the next Council Meeting.

No Supporting Documents