

CITY OF HAYSVILLE

Agenda

June 14, 2010

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Public Hearing Re: Vacation Request – Platted 10’ Utility Easement

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of May 24, 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.
- B. AN ORDINANCE ESTABLISHING A RISK MANAGEMENT RESERVE FUND UNDER THE AUTHORITY GRANTED BY K.S.A. 12-2615 FOR THE CITY OF HAYSVILLE, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter form Gilmore & Bell, Bond Attorneys Re: \$3,875,000 City of Haysville, Kansas General Obligation Bonds, Series 2002
- C. Letter form Gilmore & Bell, Bond Attorneys Re: \$695,000 City of Haysville, Kansas

Temporary Notes, Series 2002A

- D. Letter form Gilmore & Bell, Bond Attorneys Re: \$3,420,000 City of Haysville, Kansas Temporary Notes, Series 2002B
- E. Letter from Cox Communications Re: Free Preview Weekends

ITEM #5 OTHER BUSINESS

- A. Consideration of No Fishing at Riggs Pond
- B. Consideration of Fireworks Production Contract
- C. Authorization to Purchase Air Conditioner Replacement
- D. Authorization to Purchase Net-Work Server and Software
- E. Authorization to Purchase Desk Top Computers
- F. Authorization to Purchase Laptop Computers
- G. Authorization to Purchase Communications Console
- H. Consideration of Nextel West Corporation Agreement

ITEM #6 OLD BUSINESS

- A. Authorization to Purchase Vehicle Lift

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

- A. City Clerk/Treasurer – Beverly Rodgers
- B. Director of Governmental Services – Carol Neugent

- C. Recreation Director – Georgie Carter
- D. Municipal Judge – Greg Keith
- E. Steve Crum- Council Representative Ward III, Re: Appointment to Park Board

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

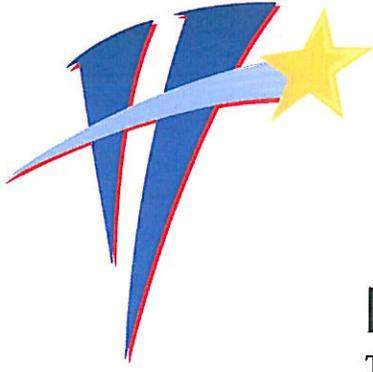
- A. Bills to be Paid for the First Half of June

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT



CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

MEMORANDUM

To: The Honorable Ken Hampton, Mayor; City Council Members
From: Planning/Community Relations Coordinator Jeana Morgan
Subject: Vacation Request – Platted 10’ Utility Easement
Date: June 2, 2010

MAYOR
KEN HAMPTON

CITY COUNCIL
WARD I
KEITH PIERCE
MIKE CONRADY

WARD II
ROB WILKERSON
DERRICK K. SLOCUM

WARD III
STEVEN G. CRUM
PAT EWERT

WARD IV
SANDY BRADSHAW
MIKE KANAGA

On May 27, 2010 the Planning Commission heard MAPC Case VAC2010-00041; a request to vacate 10’ of a platted utility easement. The following action was taken:

Motion by Wethington

Second by Landers

I would move to recommend approval for the ten foot utility easement located on Lot 1, Block 1, Old Schoolhouse Addition, along with the four conditions set out by MAPD.

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

Motion declared carried.

This is now before you for your recommendation to the Metropolitan Area Planning Commission.


Jeana M. Morgan, Coordinator
Planning/Community Relations

STAFF REPORT

CASE NUMBER: VAC2010-00010 Request to vacate a platted utility easement

OWNER/APPLICANT: Virgil L & Marjorie Palmer (owners)

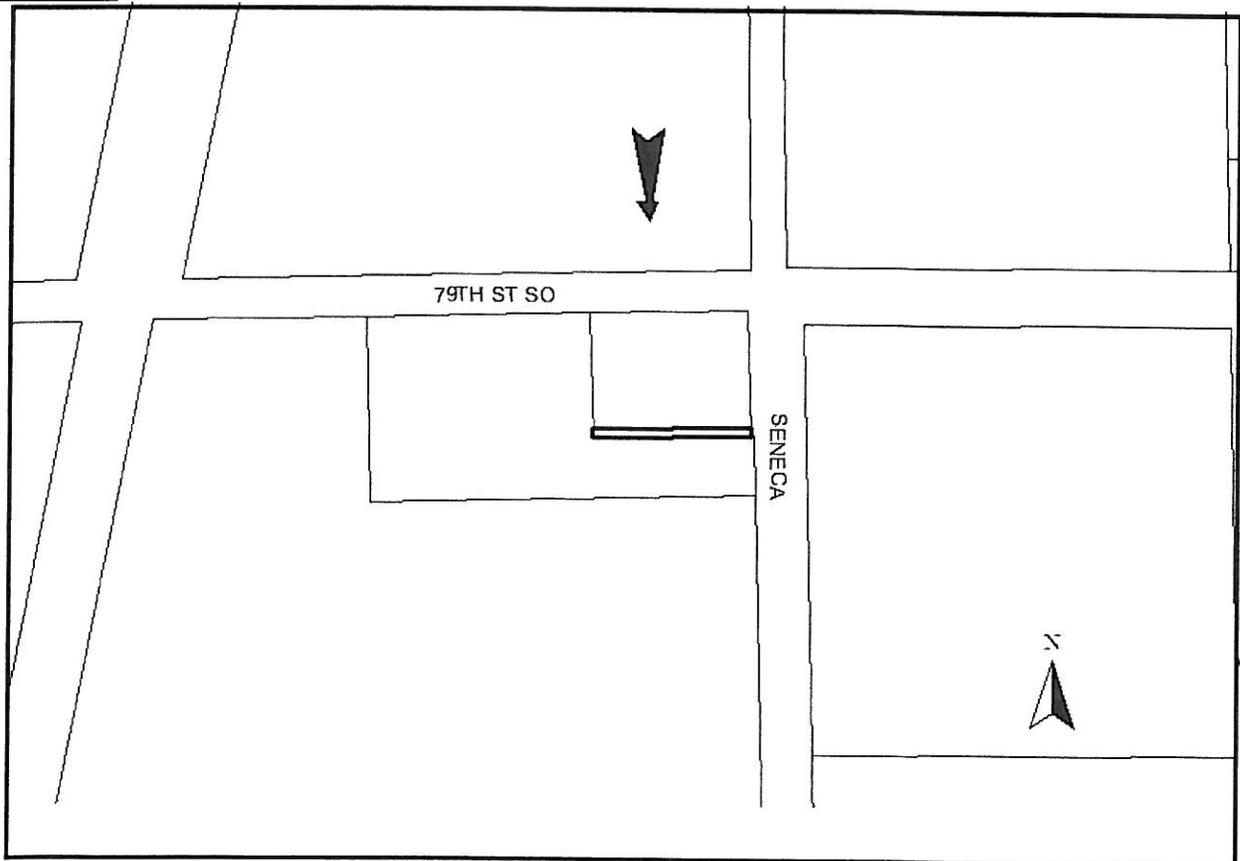
LEGAL DESCRIPTION: The platted 10-foot wide utility easement located along/parallel to the south lot line of Lot 1, Block 1, Old Schoolhouse Addition, Sedgwick County, Kansas.

LOCATION: Generally located on the southwest corner of Seneca Street & 79th Street South (BoCC #2)

REASON FOR REQUEST: Granted a 50-foot easement to Westar, platted easement no longer needed

CURRENT ZONING: The subject property is zoned GO General Office ("GO"). All abutting and adjacent southern, western and eastern properties are zoned RR Rural Residential ("RR"). Adjacent northern properties are zoned SF-20 Single-family Residential ("SF-20")

VICINITY MAP:



The applicant proposes to vacate the platted 10-foot wide utility easement located along/parallel to the south lot line of Lot 1, Block 1, Old Schoolhouse Addition. The applicant has granted a 50-foot wide easement to Westar. According to the GIS utilities' map there are no manholes, water or sewer lines in the described easement. The site is located outside of any Rural Water district. Comments from franchised utilities have not been received and are needed to determine if they have utilities in the easement. The Old Schoolhouse Addition was recorded with the Register of Deeds February 8, 1982.

The site is located within the City of Haysville's area of Subdivision Jurisdiction and the vacation request, as instructed by County Law, has been sent to their Planning Commission and City Council for review and action.

Based upon information available prior to the public hearing and reserving the right to make recommendations based on subsequent comments from County Public Works, franchised utility representatives and other interested parties, Planning Staff has listed the following considerations (but not limited to) associated with the request to vacate the described platted utility easement with conditions:

- (1) Provide Staff with any required additional easement(s) (with original signatures) dedicated by separate instrument, as needed and approved by any utilities. These easements will go with the Vacation Order to the County Commission for final action and recording with the Register of Deeds.
- (2) Any relocation or reconstruction of utilities made necessary by this vacation shall be the responsibility and at the expense of the applicant. If necessary provide franchised utilities with any needed plans for review for location of utilities and retain the easement(s) until utilities are relocated.
- (3) All improvements shall be according to County Standards and at the applicants' expense.
- (4) Per MAPC Policy Statement #7, all conditions are to be completed within one year of approval by the MAPC or the vacation request will be considered null and void. All vacation requests are not complete until the Wichita City Council or the Sedgwick County Board of County Commissioners have taken final action on the request and the vacation order and all required documents have been provided to the City, County and/or franchised utilities and the necessary documents have been recorded with the Register of Deeds

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, Kanaga here, Ewert here, Slocum here, and Conrady here. Councilperson Steve Crum and Councilperson Sandy Bradshaw were absent.

Invocation was given by Reverend Lynn Sporleder, Haysville United Methodist Church.

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

Under Special Order of Business Mayor Ken Hampton presented a Presentation by WAMPO Re: Metropolitan Transportation Plan.

Bill Christian introduced himself and stated he was a Transportation Planner at WAMPO. Christian presented the final phase of the long range Metropolitan Transportation Plan 2035. Christian explained this plan is a 20 year plan that includes all of Sedgwick County and portions of Butler and Sumner County. Christian explained the plan has various goals and objectives that were created by looking at the population, employment, transportation modes, safety, security, and the effect the transportation would have on the ozone. Christian explained they were seeking input and guidance from residents of Haysville on the plan. Christian stated the plan was available on their website until June 18. Christian advised they would be hosting an open house at the Haysville Community Building on June 1 between 4:00 p.m. and 6:00 p.m. Christian encouraged citizens to come and give their input and guidance.

Councilperson Keith Pierce asked if the appendixes would be available on their website. Bill Christian stated it would.

Mayor Ken Hampton presented Tony Madrigal, Madrigal & Welch Re: Dividend Check.

Tony Madrigal presented a dividend check in the amount of \$9,913.49 on behalf of Employers Mutual and Madrigal & Welch. Madrigal thanked the City for allowing him to serve in this capacity for a number of years.

Mayor Ken Hampton presented a Presentation of Kansas Certified Emergency Manager.

Chief of Police Mike McElroy stated the City of Haysville is fortunate because Lieutenant Jeff Whitfield had achieved the status of a Kansas Certified Emergency Manager. McElroy explained that Lieutenant Whitfield achieved this certification through his experience in law enforcement, numerous training exercises, and practical exercises. McElroy stated this achievement was unique because cities the size of Haysville do not have Certified Emergency Managers. McElroy congratulated Whitfield and presented him with his certificate from the State of Kansas.

Regular Council Meeting

May 24, 2010

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Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of May 10, 2010.

Motion by Pierce – Second by Ewert

Mr. Mayor and Council, barring any corrections, I move that we approve the minutes of the Council Meeting of May 10th.

Pierce yea, Wilkerson 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.

Under Ordinances and Resolutions Mayor Ken Hampton presented 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. Mayor Hampton stated this was an updated ordinance from a previous meeting where it was tabled.

Councilperson Keith Pierce asked what the cost would be for a citizen to get a \$250,000 insurance policy as stated in the ordinance. Mayor Ken Hampton stated the cost for the inflatable insurance would range from \$500 to \$1,500, depending on the height of the inflatable and the number of individuals using it. Pierce asked if the insurance was only applicable to those using an inflatable or everyone. Mayor Hampton stated it would be for everyone. Pierce asked City Attorney Alison McKenney-Brown what would be covered in the required insurance policy. Brown stated the actual event including negligent acts would be covered. Brown explained the \$250,000 insurance covers only a very specific type of event like a sale. Brown added the insurance requirement for inflatables had been in the City Code for over a year already. Brown wanted to note the requirement for the Haysville Police Department to standby or be available as security had been removed.

Mayor Ken Hampton stated Councilperson Steve Crum was unable to be at the meeting, but he had sent an email requesting Council table the ordinance. Mayor Hampton explained Crum had some concerns about the ordinance and would like Park Board to review it first.

Motion by Wilkerson – Second by Slocum

I'd like to table this and let our other two Council Representatives be here for further discussion on it.

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

Motion declared carried.

Regular Council Meeting

May 24, 2010

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

Councilperson Pat Ewert wanted to remind Haysville seniors that the Senior Center would be closed on Monday, May 31st.

Mayor Ken Hampton presented Court Activity Report for April.

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

Mayor Ken Hampton presented a Letter from Cox Communications Re: Channel Package Addition.

Under Other Business Mayor Ken Hampton presented Consideration of Letter from Professional Engineering Consultants Re: Main Street Pedestrian Cross Walk.

City Engineer Joe Hickle stated they completed the study on putting a crosswalk on North Main. Hickle explained the City placed three traffic counters on North Main to gather a week of data. Hickle stated the two intersections of Anita and Main and Sarah Lane and Main showed enough traffic counts to warrant signalization. Hickle explained, although signalization was not part of the requested study, the City could incorporate a crosswalk into signalization of the intersection if they had the desire to. Hickle stated they felt that due to the traffic counts and elderly population, either intersection warrants a crosswalk. Hickle stated the City had several different options for the area but PEC was recommending they place a signalized crosswalk in between both intersections.

Councilperson Keith Pierce asked if the crosswalk were at Sarah Lane, what the risk would be for traffic to be backed up to Main and Grand. City Engineer Joe Hickle stated there would be a medium risk. Pierce asked if the risk would change if the crosswalk were moved to Anita. Hickle stated the risk would be the same. Hickle explained the City could signalize the intersection at Sarah Lane and Main, but it would be three times the cost of the crosswalk.

Mayor Ken Hampton asked if the City was required to put signalization at either intersection because the report said it would be justified. City Engineer Joe Hickle stated it was not required but the traffic counts warrant either of the intersections to be signalized. Hickle advised if the City had the funds they could signalize Sarah Lane and Main if they would like or continue with the original plan and add a crosswalk.

Councilperson Keith Pierce thanked City Engineer Joe Hickle for the excellent report. Pierce felt the City should go forward with their original decision to put in a pedestrian crosswalk.

Regular Council Meeting

May 24, 2010

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Councilperson Michael Conrady also felt signalization at either intersection was not necessary. Conrady did not think there was a possibility for traffic to back up to Grand and Main. Conrady added he would like the City to move forward with just building a crosswalk.

Public Works Randy Dorner came forward to present the estimated costs for the crosswalk. Dorner stated the materials for the crosswalk would be about \$18,475. Dorner explained the sidewalk on North Main had been built to accommodate a crosswalk and power would be available for the lights. Dorner stated the crosswalk would be ADA compliant. Dorner said the materials price would not include the bases for the poles, the cost of the sidewalk, and the ability to maneuver the poles around the existing sewer lines. Dorner stated the crosswalk would cost about \$30,000 for the City to complete the work, and about \$50,000 for a contractor. Dorner presented a clip on how the crosswalk would look and work.

Councilperson Rob Wilkerson asked what the bases were used for. Public Works Director Randy Dorner explained that a hole would be drilled into the ground and the bases would be filled with concrete to hold the poles up. Wilkerson asked how much each base would cost. Dorner stated the total would be about \$4,000 to \$5,000 for both bases. Wilkerson asked what the estimated cost of the project would be. Dorner stated the project would cost about \$30,000 to \$32,000.

Councilperson Michael Conrady asked where the funds for the crosswalk would come from. Mayor Ken Hampton stated the money would come from Capital Improvements.

Mayor Ken Hampton asked Public Works Director Randy Dorner how much money he wanted approved by Council. Dorner stated the City could approve the price of the materials since it would take six to eight weeks for it to be delivered.

Councilperson Keith Pierce asked why a contractor would charge \$20,000 more. Public Works Director Randy Dorner explained it would be for the cost of their equipment, fuel, and insurance.

Motion by Wilkerson – Second by Ewert

I'd like to make a motion that we allow Randy to go get the materials, not to exceed \$20,000, for the crosswalk.

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

Motion declared carried.

Mayor Ken Hampton presented for consideration Authorization to Purchase Vehicle Lift. Mayor Hampton stated there was ongoing discussion on this topic and he requested to table the request until the following Council Meeting.

Motion by Pierce – Second by Wilkerson

Mr. Mayor and Council, I make a motion that we table this topic until the next meeting.

Regular Council Meeting

May 24, 2010

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Pierce yea, Wilkerson yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.
Motion declared carried.

There was no old business.

Mayor Ken Hampton asked for Department Reports.

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

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

The Police Department Activity Report for April was presented. Chief of Police Mike McElroy stated the State wide Click it or Ticket campaign had started that day and would run until June 6. McElroy urged everyone to use their seatbelts.

Director of Public Works Randy Dorner had nothing to report.

There was no report from the Recreation Department.

Under Appointments Mayor Ken Hampton presented Marcia Smith – 371 N. Main, Re: Appointment to Senior Advisory Board.

Motion by Ewert – Second by Slocum

I'd like to make a motion that we appoint Marcia Smith to the Senior Advisory Board.

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

Motion declared carried.

There were no Off Agenda Citizens To Be Heard.

There was no Executive Session scheduled.

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

Motion by Wilkerson – Second by Kanaga

Mr. Mayor if there's no questions I make a motion that we allow to pay the bills the last half of May.

Councilperson Michael Conrady asked why welding work was listed on the bills when welding supplies was listed as well. Director of Public Works stated due to time constraints they were unable to do the work themselves and it was something that needed to be done.

Regular Council Meeting

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Councilperson Keith Pierce asked if they had looked into changing the format from alphabetical to by fund on the bills. Comptroller Will Black stated the Accounts Payable Clerk had been on jury duty the previous week and would look into changing the format this week. Pierce asked if it would be an easy change to make. Black stated it would depend on the options available in the accounting software. Mayor Ken Hampton stated they would prepare some samples.

Pierce yea, Wilkerson yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.
Motion declared carried.

There was nothing on the Consent Agenda.

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

Councilperson Rob Wilkerson asked Chief of Police Mike McElroy how long it would take to repair the radar trailer. McElroy answered it would depend on when they had time to take it to Chanute to be repaired. Wilkerson requested they put the radar trailer on his street after it is repaired. Wilkerson reported all Council members had received a letter from a citizen regarding the decision made by Council on the Plagens Carpenter rental and about separation of church and State. Wilkerson said he had made the statement that we were a Christian nation and that was his own personal opinion. Wilkerson explained in the 1990's, when Mr. Lindsay was Mayor, was when he made his decision concerning playing softball and disturbing folks living over there by playing ball so early. Wilkerson apologized if he offended any religious beliefs or citizens with his remarks.

Councilperson Mike Kanaga stated he felt signalization should be put in the intersection at Meridian and Grand. Kanaga expressed concern for the potential of an accident at the intersection. Mayor Ken Hampton advised time will tell if they need one or not and it could possibly be an issue discussed at a later time.

Councilperson Pat Ewert thanked Public Works Director Randy Dorner for the mowing his department was doing around town.

Councilperson Derrick Slocum stated he received an email from a citizen about a confusing road closed sign at Meridian and Grand. Director of Public Works Randy Dorner stated he spoke to the inspector on the Meridian project and they will look into replacing the sign with cones or striping. Slocum explained he received a follow up email from the same citizen wanting an update on the JoJac's parking issue. Slocum explained he provided the citizen with the answer previously given in the Council Concerns. Slocum stated the same citizen was concerned that the view was blocked by some trees at the 71st Street intersection when you're coming off the turnpike. Slocum stated he looked at the intersection and the trees were on private property so nothing could be done. Slocum stated he would email the citizen with that response.

Regular Council Meeting

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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, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Meeting Adjourned at 7:43 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

First Published in the Haysville Sun Times on the 18th of June, 2010

ORDINANCE NO. 10-____

AN ORDINANCE ESTABLISHING A RISK MANAGEMENT RESERVE FUND UNDER THE AUTHORITY GRANTED BY K.S.A. 12-2615 FOR THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, the governing body of the City of Haysville, Kansas (the “City”) has considered the need of the City to create a Risk Management Reserve Fund, pursuant to the authority granted under the provisions of K.S.A. 12-2615; and

WHEREAS, the fund shall be used to pay the costs relating to any uninsured loss relating to the health insurance for the employees of the City, and any expenditure therefrom shall require the approval of the governing body; and

WHEREAS, the fund shall receive moneys from any source which may be lawfully utilized for such purposes, including transfers from the general fund, or from any other fund or grant program account of the governmental unit in reasonable proportion to the estimated cost of self insuring the risk losses covered by such funds. Such funds shall not be subject to the provisions of K.S.A. 79-2925 through 79-2937, and amendments thereto; and

WHEREAS, in making the budget of the City, the amounts credited to and the amount on hand in such reserve fund, and the amount expended therefrom, shall be included in the annual budget for the information of the residents. Interest earned on the investment of moneys in such reserve fund shall be credited to such fund; and

WHEREAS, if the governing body of the City determines on an actuarial basis that money which has been credited to such fund, or any part thereof, is no longer needed for the purposes for which it was established, the governing body may transfer such amount not needed to the funds or accounts from which the money was received. Any money so transferred shall be budgeted in accordance with the provisions of K.S.A. 79-2925 through 79-2937, and amendments thereto.

ADOPTED BY the governing body of the City of Haysville, Kansas this ____ day of _____, 2010.

Mayor

(Seal)

ATTEST:

City Clerk

GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100
KANSAS CITY, MISSOURI 64108-2521

816-221-1000
FAX: 816-221-1018
WWW.GILMOREBELL.COM

ST. LOUIS, MISSOURI
WICHITA, KANSAS
LINCOLN, NEBRASKA

May 17, 2010

Ms. Beverly D. Rodgers
City Clerk/Treasurer
City of Haysville, Kansas
200 W. Grand Avenue
P.O. Box 404
Haysville, Kansas 67060

Re: \$3,875,000 City of Haysville, Kansas General Obligation Bonds, Series 2002

Dear Ms. Rodgers:

Enclosed are our legal opinion and the rebate computation report prepared in connection with the above-referenced Bonds. No arbitrage rebate was generated on the Bonds through the first computation date (October 1, 2005); rebate was safe by \$9,660.45.

If the conditions in our opinion are met, no future calculations will be necessary. Please call me if you have any questions.

Very truly yours,



Lynd K. Mische

LKM:mm
Enclosures
cc: Mr. Joe L. Norton

GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100
KANSAS CITY, MISSOURI 64108-2521

816-221-1000
FAX: 816-221-1018
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ST. LOUIS, MISSOURI
WICHITA, KANSAS
LINCOLN, NEBRASKA

May 17, 2010

Ms. Beverly D. Rodgers
City Clerk/Treasurer
City of Haysville, Kansas
200 W. Grand Avenue
P.O. Box 404
Haysville, Kansas 67060

Re: \$695,000 City of Haysville, Kansas Temporary Notes, Series 2002A

Dear Ms. Rodgers:

Enclosed are our legal opinion and the rebate computation report prepared in connection with the above-referenced Notes. No arbitrage rebate was generated on the Notes through the final computation date (October 16, 2002); rebate was safe by \$4,009.72. We understand that the Notes were refunded by the 2002 general obligation notes and redeemed in full on October 16, 2002.

If you have any questions, please call me.

Very truly yours,



Lynd K. Mische

LKM:mm
Enclosures
cc: Mr. Joe L. Norton

GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100

KANSAS CITY, MISSOURI 64108-2521

816-221-1000
FAX: 816-221-1018
WWW.GILMOREBELL.COM

ST. LOUIS, MISSOURI
WICHITA, KANSAS
LINCOLN, NEBRASKA

May 17, 2010

Ms. Beverly D. Rodgers
City Clerk/Treasurer
City of Haysville, Kansas
200 W. Grand Avenue
P.O. Box 404
Haysville, Kansas 67060

Re: \$3,420,000 City of Haysville, Kansas Temporary Notes, Series 2002B

Dear Ms. Rodgers:

Enclosed are our legal opinion and the rebate computation report prepared in connection with the above-referenced Notes. No arbitrage rebate was generated on the Notes through the final computation date (September 7, 2004); rebate was safe by \$4,356.75. We understand that the Notes were refunded by the 2004 general obligation notes and redeemed in full on September 7, 2004.

If you have any questions, please call me.

Very truly yours,



Lynd K. Mische

LKM:mm
Enclosures
cc: Mr. Joe L. Norton



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

Tuesday, May 25, 2010

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

Dear Ms. Neugent,

In the upcoming months, Cox Communications will participate in numerous Free Preview Weekends for Cox Advanced TV subscribers. These premium channels will be available for all Cox Advanced TV subscribers to view during the preview at no additional charge.

The following channels will be previewed during the time of Friday, June 18 through Sunday, June 27:

Epix – channel 200
Epix HD – channel 2200
Epix On DEMAND – channel 1 or channel 1790

The following channels will be previewed during the weekend of Thursday, June 24 through Sunday, June 27:

Vutopia On DEMAND – channel 1 or channel 1792

The following channels will be previewed during the weekend of Friday, June 25 through Monday, June 28:

HBO – channels 401 and channel 402
HBO HD – channels 2401 and channel 2402
Cinemax – channels 407 and channel 408
Cinemax HD – channels 2407 and channel 2408
HBO On DEMAND – channel 1 or channel 1751
Cinemax On DEMAND – channel 1 or channel 1759

The following channels will be previewed during the weekend of Thursday, July 15 through Sunday, July 18:

Starz – channels 507 – 512 and channel 518
Starz HD – channels 2507 – 2512 and channel 2518
Starz On Demand – channel 1 or channel 1754



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

Customers with a digital box will have free access during the free previews stated above. The free preview channels may contain programming rated by the Motion Picture Association of America as NC-17, R, or TV MA. Any customer who does not wish to receive the free preview content may call Cox at 866-719-2321 to block the programming on their receiver(s).

On or after Thursday, July 8, 2010, Fox Soccer Channel HD will launch on channel 2250 on the Cox Cable channel lineup. This channel will be available as a Special Preview beginning on or after Tuesday, June 8, 2010. A subscription to Cox Advanced TV and the Sports & Information Pak is required for Fox Soccer Channel HD.

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,

A handwritten signature in black ink, appearing to read "Scott Schneider".

Scott Schneider
Government Affairs
Cox Communications



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CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Riggs Pond

DATE: June 8, 2010

A Fishing Derby will again be held at Riggs Pond on July 3rd as a part of the 4th of July Celebration. According to the Kansas Department of Wildlife and Parks, to get the best results at the Fishing Derby the pond should be stocked at least one week in advance of the derby to give the fish a chance to be acclimated to their new environment. Therefore, I would like to request that no fishing be allowed in Riggs Pond June 26 through the opening of the Fishing Derby on July 3. This is before you for your consideration.



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Mayor Ken Hampton
Council Members

FROM: Georgie Carter, Recreation Director

DATE: June 8, 2010

RE: Fireworks Production Contract

Attached is the Fireworks production contract with Rainbow Fireworks for this year. This is before you for your consideration.



INC.

Office 620-663-7714
1-888-886-1008
Fax 1-800-884-1218
Email info@fireworks-display.com
Website www.fireworks-display.com
ATF # 5-KS-113-51-2J-00621

Steve & Peggy Showalter
76 Plum Avenue Inman, KS 67546

FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 2nd day of June, 2010 by and between Rainbow Fireworks, Inc. and Stephen A. Showalter, President, designated herein as the "SELLER" and CITY OF HAYSVILLE, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2010.

- YES [X] SELLER will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
YES [X] SELLER will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
YES [X] SELLER agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
YES [X] SELLER will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$2,000,000 aggregate coverage.
YES [X] PURCHASER will furnish the secured minimum safety distances established by the SELLER after an on-site inspection of the proposed firing location.
YES [X] PURCHASER will provide adequate police protection and/or other adequate security to maintain these distances.
YES [X] PURCHASER also agrees to have a fire truck available on location during the display.

YES [X] SELLER will provide a class "B" fireworks display consisting of 1.3 G explosives which is classified as a large fireworks show
ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by PURCHASER AND SELLER in the sum of Eight Thousand Two Hundred Ninety-Five Dollars and no/100 cents (\$ 8,295.00). It is agreed and understood that the PURCHASER will pay to the SELLER twenty-five percent (25%) of the show cost deposit in the sum of Two Thousand Seventy-Three Dollars and 75/100 cents (\$ 2,073.75) to be paid with the submitting of the signed contract. It is also agreed and understood that the PURCHASER will pay to the SELLER the balance of Six Thousand Two Hundred Twenty-One Dollars and 25/100 cents (\$ 6,221.25) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the PURCHASER will notify the SELLER regarding the postponement date, normally the following night. If PURCHASER will not re-schedule the display and completely cancels the display, the PURCHASER agrees to pay the SELLER twenty-five percent (25%) of the cost of the display, Two Thousand Seventy-Three Dollars and 75/100 cents (\$ 2,073.75).

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2010.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

CITY OF HAYSVILLE

By: [Signature]
Authorized Agent

By: _____
Authorized Agent



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: The Honorable Ken Hampton, Mayor
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

DATE: June 8, 2010

RE: Air Conditioner Replacement

Recently we had an AC unit at the HAC quit working. After a service call it was discovered that the compressor had to be replaced and would cost \$2,046 to fix.

Since this is the oldest unit we have bids were requested for a replacement unit. Below are the three bids I received. I am recommending purchasing a new unit from Mike Watson Heating & Cooling for \$2,578.13. Price includes removal and haul away of old unit from the roof of the Activity Center and all labor and materials for completion of the job. This would be paid out of Recreation Department Equipment Maintenance. This is before you for your consideration.

13 Seer, 5 Ton, 230 Volt, 3 Phase Rheem Condenser
Warranty of 1 year on labor, 5 years on parts

Doc Watson Heating & Cooling	\$2,578.13
Dan's Heating & Cooling	\$2,851.54
Mussat Heating & Cooling	\$2,600.00

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: NET-WORK SERVER & SOFTWARE
DATE: JUNE 9, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

As part of the relocation of the Police Department, a Computer Server will need to be acquired for the new facility.

Dell	Net-Work Server & Software \$15,996.00
IT Kansas	Net-Work Server & Software \$14,855.00
CDW INC.	Net-Work Server & Software Failed to Submit

We are requesting approval to purchase the Net-Work Server & Software from IT Kansas in the amount of \$14,855.00. Funding for this purchase will be from the Federal Law Enforcement Trust Fund.

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

Thank you for your consideration of this subject.

Sincerely,

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

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: DESK TOP COMPUTERS
DATE: JUNE 9, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

As part of the relocation of the Police Department, Three Desk Top Computers will need to be acquired for the new facility.

IT Kansas	(3) Desk Top Computers 250 Gig	\$3,555.00
Dell	(3) Desk Top Computers 250 Gig	\$2,877.00
CDW INC.	(3) Desk Top Computers	Failed to Submit

We are requesting approval to purchase the (3) Desk Top Computers from Dell in the amount of \$2,877.00. Funding for this purchase will be from the Federal Law Enforcement Trust Fund.

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

Thank you for your consideration of this subject.

Sincerely,

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

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: LAPTOP COMPUTERS
DATE: JUNE 9, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

As part of the relocation of the Police Department, Five LapTop Computers will need to be acquired for the new facility.

Dell	(5) LapTop Computers 250 Gig	\$4,525.00
IT Kansas	(5) LapTop Computers 320 Gig	\$3,850.00
CDW INC.	(5) LapTop Computers	Failed to Submit

We are requesting approval to purchase the (5) LapTop Computers from IT Kansas in the amount of \$3,850.00. Funding for this purchase will be from the Federal Law Enforcement Trust Fund.

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

Thank you for your consideration of this subject.

Sincerely,

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

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: COMMUNICATIONS CONSOLE
DATE: JUNE 9, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

As part of the relocation of the Police Department, a Communications Console will need to be acquired for the new facility. The Nexus IP-12 C-Soft Console and related equipment will control radios, tornado sirens, and provide us with multiple control options when utilizing radio channels.

KC Wireless Inc. Nexus IP-12 C-Soft Console \$22,345.00

ProComm LMR, Inc. Nexus IP-12 C-Soft Console \$18,475.00

Washington Electronics Nexus IP-12 C-Soft Console \$17,358.93

Washington Electronics is located in Pittsburg, Kansas. In recognition of past purchasing preferences for local vendors Council may want to award this project to ProComm LMR, Inc. Funding for this purchase will be from the Federal Law Enforcement Trust Fund.

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

Thank you for your consideration of this subject.

Sincerely,

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

FREQUENCY RECONFIGURATION AGREEMENT

THIS FREQUENCY RECONFIGURATION AGREEMENT (this "Agreement") is made as of this ____ day of _____, 2010 ("Effective Date"), by and between **Haysville, City of**, a municipal subdivision of Kansas ("Incumbent"), and **Nextel West Corp.** ("Nextel"), a wholly owned indirect subsidiary of Sprint Nextel Corporation, a Kansas corporation (each is referred to in this Agreement as a "Party" and together as the "Parties").

RECITALS

- A. On August 6, 2004, the Federal Communications Commission ("FCC") issued a Report and Order that modified its rules governing the 800 MHz band. The purpose of the Order was to reconfigure the 800 MHz band to minimize harmful interference to public safety radio communications systems in the band ("Reconfiguration").
- B. On December 22, 2004, the FCC issued a Supplemental Order and Order on Reconsideration. The August 6, 2004 and December 22, 2004 FCC orders, and any supplemental FCC Orders in the Reconfiguration proceeding or subsequent actions after the date of this Agreement, are collectively referred to as the "Order."
- C. Pursuant to the Order, Incumbent and Nextel are licensed on frequency allocations subject to Reconfiguration.
- D. Pursuant to the Order, Nextel will pay Incumbent an amount to effect a Reconfiguration of Incumbent's affected frequency allocations ("Reconfiguration Cost"). Incumbent will certify to the Transition Administrator appointed pursuant to the Order (the "Transition Administrator") that the Reconfiguration Cost is the minimum amount necessary to provide comparable facilities.

FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, THE PARTIES AGREE AS FOLLOWS:

AGREEMENT

1. **Frequencies to be Reconfigured:** Incumbent is the licensee under the license(s) granted by the FCC identified in Schedule A (the "Incumbent Licenses") for the operation of certain 800 MHz frequencies at the locations identified on Schedule A (the "Incumbent Frequencies"). Nextel, including its subsidiaries or affiliates, is the licensee under license(s) granted by the FCC (the "Nextel Licenses") for the operation of Specialized Mobile Radio ("SMR") systems on the frequencies and at the locations identified in Schedule B (the "Replacement Frequencies"). Pursuant to the Order, Incumbent must relinquish the Incumbent Frequencies and relocate its system to the Replacement Frequencies.

2. **Frequency Reconfiguration Process:**

(a) On or before the Closing Date (as defined below) (i) Nextel or Incumbent will cause the modification of the Incumbent Licenses to add the Replacement Frequencies or Nextel will cause the creation of a new FCC license for Incumbent that includes the Replacement Frequencies; (ii) Incumbent will cause the assignment of the Incumbent Frequencies to Nextel or will cause the deletion of the Incumbent Frequencies from the Incumbent Licenses following Reconfiguration of Incumbent's system; and (iii) Nextel will cause the modification and/or cancellation of the FCC licenses it holds for the operation of 800 MHz frequencies that are co-channels of the Replacement Frequencies, to the extent

required to meet the technical short-spacing requirements of Section 90.621(b) of the FCC's Rules, 47 C.F.R. § 90.621(b), as such rule may be amended from time to time by the FCC.

(b) The parties agree that Nextel and the Incumbent (as appropriate) will make the FCC assignment filings for the Replacement Frequencies on a future date to be determined by the parties through mutual agreement, as provided in Section 5. The Parties agree to notify Nextel and the Incumbent (as appropriate) of the FCC assignment filings in accordance with the Notice provision of this Agreement.

3. **Reconfiguration Costs:**

(a) Acknowledgement of Obligations. Incumbent agrees that:

(i) the cost estimate set forth in Schedule C (the "Cost Estimate"), and the equipment as identified in Schedule D sets forth all of the estimated work required to reconfigure Incumbent's existing facilities to comparable facilities that will operate on the Replacement Frequencies; and

(ii) after all of the work contemplated by the Cost Estimate, and Schedule D, as amended, has been performed in accordance with this Agreement and Nextel has paid all amounts required by this Agreement, the Incumbent's reconfigured system shall be deemed for all purposes of the Order to be "comparable" to Incumbent's existing system prior to Reconfiguration, and Nextel shall be deemed to have satisfied its obligations under the Order to pay the cost of relocating Incumbent's system from the Incumbent Frequencies to the Replacement Frequencies.

(b) Payment Terms. In order to facilitate the Incumbent's transition to the Replacement Frequencies, Nextel will pay the costs incurred to reconfigure Incumbent's system in an amount not to exceed the Cost Estimate. Except as modified pursuant to Section 3(b)(iii) and Section 8 of this Agreement, Nextel will pay the amount of the Cost Estimate in accordance with the payment terms identified on Schedule C and as set forth below for both payments made directly to Incumbent and payments made on behalf of Incumbent directly to each third party service vendor identified on the Cost Estimate ("Vendor"). In addition to any items on Schedule C, Motorola, Inc. ("Motorola") will be providing Incumbent the equipment specifically identified on Schedule D as "Motorola Schedule D Equipment" (the "Motorola Schedule D Equipment"). Incumbent will enter into a purchase commitment with Motorola for the Motorola Schedule D Equipment and any Motorola items listed on Schedule C within thirty (30) business days from the Effective Date. Nextel and Motorola have entered into an agreement enabling Nextel to pay for the Motorola Schedule D Equipment. Nextel will make payments directly to Motorola on behalf of Incumbent for the Motorola Schedule D Equipment and will make payments to Motorola as a "Vendor," as that term is used in this Agreement, for all Motorola costs identified on Schedule C. In order for Nextel to make payments to Motorola for the Motorola Schedule D Equipment, Incumbent will fax to Nextel a bill of lading associated with each shipment of Motorola Schedule D Equipment signed by an authorized representative of Incumbent acknowledging receipt of the Motorola Schedule D Equipment in good working order. Incumbent will be required to follow all Vendor related procedures identified in this Agreement for all Motorola Services and other Motorola costs identified on Schedule C.

(i) Within thirty (30) days of completion of the Incumbent's reconfiguration and prior to the Reconciliation Date (defined below), Incumbent will submit to Nextel financial documentation (including, by way of example, but not limited to: invoices (including travel, equipment, warehouse, and other costs associated with the reconfiguration), bills of lading, receipts, and timesheets with the employee title, hours, activity performed and hourly rate stated (Vendor and/or Incumbent internal labor

as applicable) or equivalent substantive documentation) demonstrating the actual costs that Incumbent reasonably incurred or paid to other entities to reconfigure Incumbent's system ("Actual Costs"). Upon receipt by Nextel of documentation of the Actual Costs, subject to Sections 20(c) and 21(b), Nextel and Incumbent will reconcile the Actual Costs against the payments made by Nextel to Incumbent, Vendor(s) and Motorola (for Motorola Services and/or other Motorola costs identified on Schedule C) (the "Reconciliation"). The Parties will prepare a reconciliation statement (the "Reconciliation Statement") that will identify what the Parties agree upon as the amount of any additional payments (subject to Section 8) due to Incumbent, Vendor(s) and Motorola (for Motorola Services and/or other Motorola costs identified on Schedule C) or any refunds due to Nextel. The date of receipt by Nextel of the Reconciliation Statement signed by Incumbent and Incumbent's counsel is the "Reconciliation Date." Should the Parties be unable to agree upon the amount of the additional payments, the Parties shall follow the dispute resolution procedures detailed in the FCC Order.

(ii) Any additional payments due to Incumbent from Nextel will be disbursed to Incumbent within thirty (30) days of the Reconciliation Date, provided the additional payments do not result from Actual Costs that exceed the Cost Estimate (in which case the provisions of Section 3(b)(iii) of this Agreement will apply). Any refunds due from the Incumbent to Nextel will be made within thirty (30) days of the Reconciliation Date.

(iii) In the event Incumbent's Actual Costs exceed the Cost Estimate, Incumbent must submit a Change Notice pursuant to Section 8 of this Agreement describing the change in scope of work that resulted in Incumbent's Actual Costs exceeding the Cost Estimate. Approval of any Change Notice will not be automatic but will be processed in accordance with Section 8 of this Agreement. Additional payments due to Incumbent, Vendor(s) or Motorola (for Motorola Services and/ or other Motorola costs identified on Schedule C), which result from an excess of Actual Costs over the Cost Estimate, as agreed on the Reconciliation Date, will be disbursed to Incumbent, Vendor or Motorola (for Motorola Services and/ or other Motorola costs identified on Schedule C) within thirty (30) days of execution by the Parties of an amendment documenting the approved change(s) from such Change Notice.

(iv) Prior to the Closing Date, Nextel will pay on behalf of itself and Incumbent, both Parties' applicable sales and transfer taxes, if any, and all FCC fees in connection with the preparation and filing of the necessary FCC applications for the assignment(s) described in Section 2 of this Agreement.

4. **Reconfiguration Equipment.** If needed in order to facilitate the Incumbent's transition to the Replacement Frequencies, Nextel will loan any equipment identified in Schedule D as "Loaned Reconfiguration Equipment" and/or will provide any equipment identified in Schedule D as "Replacement Equipment". The Loaned Reconfiguration Equipment and Nextel Replacement Equipment may be referred to collectively as the "Nextel Schedule D Equipment". Nextel will deliver any Nextel Schedule D Equipment to Incumbent in accordance with Schedule D. Incumbent will fax to Nextel a bill of lading associated with each shipment of Nextel Schedule D Equipment signed by an authorized representative of Incumbent acknowledging receipt of the Nextel Schedule D Equipment in good working order. Any Loaned Reconfiguration Equipment will be returned to Nextel by Incumbent prior to the Reconciliation Date.

5. **Retuning Cooperation:** The Parties acknowledge that the number of frequencies and locations covered by this Agreement will require the Parties to cooperate closely in performing their respective reconfiguration activities. The Parties agree that: (i) as of the Effective Date, the Incumbent may begin the reconfiguration of its subscriber units, in accordance with the appropriate sections of Schedule C and Schedule D, (ii) Incumbent may commence such other activities associated with the reconfiguration of its system as further detailed on Schedule C as of the Effective Date; and (iii) the Parties will agree on a schedule to make the FCC filings, clear the Replacement Frequencies and

decommission the Incumbent Frequencies (the "Schedule"). Depending on the timing of the adoption of this Schedule, it may require the submission of a Change Notice in accordance with Section 8 and/or an Amendment to this Agreement, but in any event the Parties agree to adopt the Schedule no later than: (i) sixty (60) days from the Effective Date of this Agreement, or (ii) pursuant to a Schedule agreed upon at a TA scheduled "Implementation Planning Session" that includes the Incumbent's system, provided the Implementation Planning Session has been scheduled by the TA prior to the expiration of 60 days from the Effective Date of this Agreement (provided, however, in the event the Implementation Planning Session is not scheduled within the expiration of sixty (60) days from the Effective Date of this Agreement, this subsection (ii) option will be preserved and the Parties will negotiate an Amendment to this Agreement pursuant to Section 8 herein), or (iii) such other date as the FCC may require (the "Scheduling Period"). Notwithstanding the aforementioned, in the event the completion date in the Schedule for clearing the Replacement Frequencies and/or decommissioning the Incumbent Frequencies extends beyond the completion date for such task(s) in Incumbent's proposed implementation timetable (as submitted by Incumbent to the FCC in accordance with the Order), the completion date(s) in the Schedule may be subject to FCC approval. If by the end of the Scheduling Period, no agreement on the Schedule has been reached by the Parties, the Parties will jointly seek resolution in accordance with the dispute resolution provisions of the Order, including dispute resolution procedures adopted by the Transition Administrator; as they may be amended from time to time. Nothing in this Section shall prohibit the Incumbent from beginning work immediately on replacement of the subscriber units and/or subscriber software programming.

6. **Representations and Warranties:** Each Party represents and warrants to the other as follows:

(a) it is duly organized, validly existing and in good standing under the laws of the state of its incorporation;

(b) this Agreement has been duly authorized and approved by all required organizational action of the Party;

(c) neither the execution and delivery of this Agreement nor the consummation of the transactions contemplated by this Agreement will conflict with, or result in any material violation or default under, any term of its articles of incorporation, by-laws or other organizational documents or any agreement, mortgage, indenture, license, permit, lease, encumbrance or other instrument, judgment, decree, order, law or regulation by which it is bound;

(d) it is the lawful and exclusive FCC licensee of its respective license(s) described in this Agreement, such licenses are valid and in good standing with the FCC, and it has the authority to request the FCC to assign, modify or cancel such licenses;

(e) to the best of its knowledge, there is no pending or threatened action or claim that would have the possible effect of enjoining or preventing the consummation of this Agreement or awarding a third party damages on account of this Agreement; and

(f) to the best of its knowledge, all information provided to the other Party concerning the transactions contemplated by this Agreement is true and complete.

All representations and warranties made in this Agreement shall survive the Closing Date (defined below) for two (2) years.

7. **Covenants:** From the Effective Date until the Closing Date (defined below), each Party will promptly notify the other Party upon becoming aware of any pending or threatened action by the FCC or any other governmental entity or third party to suspend, revoke, terminate or challenge any license

8. **Changes:** The Parties acknowledge that as the Reconfiguration of Incumbent's facilities proceeds in accordance with the work contemplated by the Cost Estimate, the need for changes to the scope of such work may arise. The Parties agree that their review of any such needed changes must be performed expeditiously to keep the work on schedule and that they will provide sufficient staff to manage changes. If either Party believes that a change to the work contemplated by the Cost Estimate is required (including changes by Vendors and/or Motorola), such Party will promptly notify the other Party in writing. Such written notice (the "Change Notice") shall set forth (i) a description of the scope of the change to the work contemplated by the Cost Estimate believed to be necessary and (ii) an estimate of any increase or decrease in the Cost Estimate and in the time required to reconfigure Incumbent's existing facilities to operate on the Replacement Frequencies. A Party receiving a Change Notice shall immediately perform its own analysis of the need for and scope of the change and its impact on the Cost Estimate and schedule and negotiate the change in good faith with the other Party. After the Parties have agreed upon a change to this Agreement, they shall prepare a proposed amendment to this Agreement pursuant to Section 26 and submit to the Transition Administrator a copy of the proposed amendment together with a written request for its approval. Such request shall be accompanied by reasonable documentation supporting the need for and scope of the change and any proposed increase or decrease in the Cost Estimate and in the time required to reconfigure Incumbent's existing facilities to operate on the Replacement Frequencies. Incumbent is responsible for all unauthorized changes necessary as it relates to work performed by a Vendor and/or Motorola on behalf of Incumbent. No change to the Cost Estimate, the work contemplated by the Cost Estimate or the time required to reconfigure Incumbent's existing facilities to operate on the Replacement Frequencies shall become effective until the Transition Administrator has approved the proposed amendment in writing and both Parties have signed an amendment incorporating such approved change into this Agreement pursuant to Section 26. In this regard, in the event that the Transition Administrator is unable to approve the proposed amendment within ten (10) business days, then the deadline by which the Incumbent must clear all users from the Incumbent Frequencies, pursuant to Section 5, will be automatically extended by the number of days beyond ten (10) business days in which the Transition Administrator does not take final action to approve the proposed amendment. Should the Transition Administrator not approve the proposed amendment, either Party may appeal the decision consistent with the FCC Order, in which event the deadline in Section 5 will be extended by the number of days it takes for such appeal to be resolved. If the Parties are unable to agree on modification of this Agreement consistent with the Change Notice, either Party may request mediation consistent with the FCC Order. Once mediation has been requested, the deadline in Section 5 will be extended by the number of days it takes for all appeals to be resolved.

9. **Closing:** The closing ("Closing") of the transactions contemplated by this Agreement will take place within thirty (30) days after (i) FCC approval of the assignment of the Incumbent Frequencies to Nextel and/or deletion of the Incumbent Frequencies from the Incumbent Licenses, (ii) FCC approval of the modification to add the Replacement Frequencies to the Incumbent Licenses with no material conditions or the creation of a new license for Incumbent with no material conditions that includes the Replacement Frequencies, (iii) notification by Incumbent to Nextel that the Incumbent Licenses have been cleared of all Incumbent users pursuant to Section 5 of this Agreement, (iv) delivery by Incumbent of all receipts, invoices and other documentation required to substantiate the Actual Cost and signing by Incumbent and Incumbent's counsel and delivery to Nextel of the Reconciliation Statement and other documents required to complete the Reconciliation similar to those identified on Exhibit B, (v) FCC approval of the modification and/or cancellation of the FCC licenses Nextel holds for the operation of 800

10. **Closing Conditions:** Performance of each Party's Closing obligations is subject to satisfaction of the following conditions (except to the extent expressly waived in writing by the other Party):

(a) the continued truth and accuracy of the other Party's representations and warranties set forth in this Agreement;

(b) all of the covenants of the other Party described in this Agreement are performed in all material respects; and

(c) execution and delivery by the other Party of Closing documents as well as any other Closing instruments and documents either Party or its counsel may reasonably request. Incumbent will execute and deliver to Nextel a closing certification required by the Transition Administrator.

(d) The Parties will cooperate in good faith and exercise their reasonable best efforts to finalize and execute these instruments and documents on or prior to the Closing Date in order to effect the Reconfiguration contemplated.

11. **Review Rights:** Incumbent agrees to maintain records and other supporting evidence related to the costs that Incumbent has expended in connection with the Reconfiguration contemplated by this Agreement and that Nextel has paid or will pay to Incumbent pursuant to this Agreement. Incumbent agrees to maintain such records and make them reasonably available to the Transition Administrator for review or reproduction until eighteen (18) months after the date of Incumbent's executed Completion Certification required by this Agreement or for a longer period if Incumbent, for its own purposes, retains such records for a longer period of time. As used in this provision, "records" includes books, documents, accounting procedures and practices and other data regardless of type and regardless of whether such items are in written form, in the form of computer data or in any other form. Nextel shall be responsible for all post-Closing audit expenses of the Incumbent, except those expenses resulting from fraudulent activity on behalf of the Incumbent. To the extent that any post-Closing audit determines that Nextel paid a third-party vendor more than provided for under the FCC Order, Nextel's sole remedy is to seek reimbursement directly from the third-party vendor, unless such overpayment was the result of fraud or negligence of the Incumbent.

12. **Excluded Assets; No Assumption of Liabilities:** Nothing in this Agreement should be construed as a transfer or assignment from either Party to the other Party of any assets (including FCC licenses) except as expressly set forth in this Agreement. Other than as expressly provided in this Agreement, neither Party is obligated to assign and transfer to the other Party any asset, tangible or intangible, nor is either Party entitled to assume any asset, tangible or intangible. Neither Party is assuming, nor is either Party responsible for, any liabilities or obligations of the other Party arising out of or in connection with the other Party's licenses (or related systems and facilities) that are the subject of this Agreement.

13. **Confidentiality:** Subject to the Kansas Open Records Act, K.S.A. 45-215 *et seq.* ("KORA"), the terms of this Agreement and any proprietary, non-public information regarding the Incumbent Frequencies, Replacement Frequencies, Nextel's business and Incumbent's business must be kept confidential by the Parties and their employees, shareholders, agents, attorneys and accountants

Schedule D); and (iv) to a Vendor and/or Motorola (but only to the extent that such disclosure specifically relates to that Vendor's work and costs under this Agreement (as identified on Schedule C) or Motorola's work and costs under this Agreement (as identified on Schedule C and/or Schedule D)) as required to perform obligations under this Agreement. Nextel, Incumbent and their respective Agents may make disclosures regarding the terms of this Agreement to other public safety licensees and their Agents in accordance with the FCC Order, WT Docket No. 02-55, adopted January 8, 2007. Each Party will cause all of its Agents to honor the provisions of this Section.

14. **Cooperation:** The Parties will cooperate with each other and the Transition Administrator with respect to the Reconfiguration work contemplated by this Agreement. Without limiting the foregoing obligations, the Parties agree to cooperate in the preparation of any applications required to be filed with the FCC, and Incumbent agrees to provide reasonable access to its facilities so that the Transition Administrator may comply with any audit obligations and so any Reconfiguration work contemplated by this Agreement may be performed in accordance with the Cost Estimate and performance schedule. If a Party is subject to a denial of FCC benefits for delinquent non-tax debts owed to the FCC that would prevent or delay the timely processing of any FCC applications, such Party shall cure such delinquency in an expeditious manner and at its sole expense.

15. **Indemnification:** Subject to the limitation set forth herein, from and after the Closing Date, each Party (the "Indemnifying Party") will indemnify and defend the other Party, its officers, directors, employees and agents (collectively, the "Indemnified Party"), from and against all third party demands, claims, actions, losses, damages, liabilities, costs and expenses, including, without limitation, reasonable attorneys' fees and expenses (collectively, "Costs"), asserted against, imposed upon or incurred by the Indemnified Party arising from or related to: (i) any breach of any covenant, agreement, representation or warranty of the Indemnifying Party contained in, or made pursuant to, this Agreement; or (ii) any and all liabilities (including successor liabilities) or obligations relating to periods prior to the Closing Date resulting from the Indemnifying Party's operation of the system operated pursuant to the Incumbent Licenses or the Nextel Licenses, as applicable, or the ownership or use of those licenses or from the Indemnifying Party's employment, or termination of employment, of its employees. Provided, however, Incumbent's indemnification obligations shall not exceed and are only those authorized by the laws of the State of Kansas. The obligations under this Section shall survive the Closing for a period of three (3) years.

16. **Disputes:** The Parties agree that any dispute related to the Replacement Frequencies, Nextel's obligation to pay any cost of the Reconfiguration of Incumbent's system contemplated by this Agreement, or the comparability of Incumbent's reconfigured system to Incumbent's existing system prior to Reconfiguration, which is not resolved by mutual agreement, shall be resolved in accordance with the dispute resolution provisions of the Order, including the dispute resolution procedures adopted by the Transition Administrator, as they may be amended from time to time.

17. **No Gratuities:** No gift, gratuity, credit, thing of value or compensation of any kind shall be offered or provided by Incumbent or Nextel, directly or indirectly, to any officer, employee or official of either Party for the purpose of improperly obtaining or rewarding favorable treatment under this Agreement.

18. **Liens:** If any liens or security interests ("Liens") attach to any of Incumbent's facilities in favor of any Vendor or service provider that is performing any Reconfiguration work contemplated by this Agreement as a result of Nextel's breach of any obligation to make direct payment (not in dispute) to

19. **Vendor Performance Issues:** Incumbent will select and contract directly with Motorola and any Vendor or service provider performing work required to reconfigure the Incumbent's existing facilities to operate on the Replacement Frequencies. Neither the Transition Administrator nor Nextel will be responsible for, or assume the risk of any failure of that Vendor or Motorola to perform its obligations under any contract entered into between Incumbent and such Vendor or Motorola in connection with the Reconfiguration contemplated by this Agreement. Notwithstanding the foregoing, in the event of damaged Incumbent system equipment or an Incumbent system failure that occurs as a result of work performed by Motorola under this Agreement to effect the Reconfiguration, if such failure is deemed not to provide comparable facilities (as determined by the Parties), Nextel will reimburse Incumbent (in an amount as determined by the Parties) to provide comparable facilities, in the event Motorola chooses pursuant to its agreement with Incumbent, to disclaim liability for such damaged Incumbent system equipment or system failure, to charge additional sums for repair of such damaged Incumbent system equipment or to refund the damaged Incumbent system equipment at its fair market value. Any damaged Incumbent system equipment or Incumbent system failure claims related to this Section 19 must be delivered by Incumbent to Nextel prior to the Reconciliation Date or Nextel's obligation to reimburse Incumbent for all claims related to this Section and not delivered shall expire.

20. **Motorola Replaced Equipment:**

(a) Since the reconfiguration of the Incumbent's existing facilities to operate on the Replacement Frequencies involves the replacement of Incumbent's existing equipment with Motorola Schedule D Equipment (as identified on Schedule D), Incumbent will promptly return the equipment replaced by the Motorola Schedule D Equipment as identified on Schedule D (the "Motorola Replaced Equipment") in working condition to Motorola (shipping fees to be paid by Nextel).

(b) If Incumbent has ordered field implementation services from Motorola for the replacement subscriber radios being provided by Motorola ("Motorola Subscriber Services") and if Incumbent fails to return any item of the Motorola Replaced Equipment, in working condition, to Motorola, Incumbent must either: (i) return to Motorola those items of the Motorola Schedule D Equipment that would have replaced the Motorola Replaced Equipment not returned, in the same condition it was received (new for new or used for used); or (ii) in accordance with Incumbent's mutual agreement with Motorola, Incumbent will make payment to Motorola for those items of the Motorola Schedule D Equipment that would have replaced those items of the Motorola Replaced Equipment not returned (including tax (if any) and shipping).

(c) If Incumbent did not order Motorola Subscriber Services and Incumbent fails to return any item of the Motorola Replaced Equipment, in working condition, to Motorola within the time frame as stated in Incumbent's purchase agreement with Motorola, Incumbent must promptly return to Motorola those items of the Motorola Schedule D Equipment that would have replaced the Motorola Replaced Equipment not returned, in the same condition it was received (new for new or used for used) . If Incumbent fails to return any item of the Motorola Replaced Equipment to Motorola under this Section 20(c) and prior to receipt of a Reconciliation Statement from Nextel Incumbent does not demonstrate to Nextel that Incumbent has made payment of the Product Typical Value (as identified on Schedule E(1)) directly to Motorola for those items of Motorola Schedule D Equipment that would have replaced the Motorola Replaced Equipment not returned, then either: (i) Nextel will deduct the Product Typical Value for those items of Motorola Schedule D Equipment provided to replace the Motorola Replaced Equipment not returned to Motorola (including tax (if any) and shipping) (the "Motorola Equipment Refund") from the final payment due to Incumbent after the Reconciliation; (ii) Incumbent must pay the Motorola

Equipment Refund to Nextel prior to the Closing Date (if no final payment is due to Incumbent); or (iii) Nextel will deduct the portion of the Motorola Equipment Refund up to the value of the final payment due to Incumbent and Incumbent must pay Nextel the remaining Motorola Equipment Refund not covered by the final payment prior to the Closing Date (if the final payment due Incumbent is less than the Motorola Equipment Refund).

(d) During the term of the 90 day warranty for the software delivered in the flash-kits (which would occur prior to Closing), in the event of flash-kit software failure, if such failure is deemed not to provide comparable facilities (as determined by the Parties), Nextel will reimburse Incumbent in an amount (as determined by the Parties) to provide comparable facilities, in the event Motorola chooses, pursuant to its agreement with Incumbent, to replace the software delivered in the flash-kits or refund its fair market value.

(e) In the event of a dispute between the Parties concerning a discrepancy of the number of units of Motorola Replaced Equipment returned to Motorola, or to the condition of the Motorola Replaced Equipment returned to Motorola, the Parties acknowledge and agree that, absent material evidence to the contrary as reasonably determined by Nextel, receipt by Nextel of an affidavit (signed by the person or persons authorized by Incumbent to pack the Motorola Replaced Equipment for return to Motorola) will be considered conclusive evidence of the return of the stated count and condition of the Motorola Replaced Equipment by Incumbent, provided, however that such affidavit: (1) indicates that the Motorola Replaced Equipment was packed in working condition by such authorized person by Incumbent, and (2) documents the model, options and accessories, serial numbers, and quantity of Motorola Replaced Equipment packed and shipped to Motorola. Nothing in this Section shall restrict or prevent either Party from resolving any disputes related to this Section in accordance with the terms of this Agreement.

21. **Nextel Replaced Equipment:**

(a) If the reconfiguration of the Incumbent's existing facilities to operate on the Replacement Frequencies involves the replacement of any of Incumbent's existing equipment with equipment provided by Nextel (as identified on Schedule D) or equipment the cost of which is being paid by Nextel pursuant to this Agreement as listed in Schedule C (collectively the "Nextel Replacement Equipment"), then (i) title to the equipment replaced by the Nextel Replacement Equipment (the "Nextel Replaced Equipment") as listed in Schedule D shall pass to Nextel at Closing free and clear of liens and any other encumbrances, and Incumbent shall execute such documentation as Nextel may reasonably request to transfer title to Nextel, (ii) title to Nextel Replacement Equipment provided by Nextel will pass to Incumbent at Closing and Nextel shall execute such documentation as Incumbent may reasonably request to transfer title to Incumbent free and clear of liens; and (iii) Incumbent shall deliver the Replaced Equipment to Nextel at Nextel's cost, pursuant to Nextel's shipment instructions, and prior to the Reconciliation Date.

(b) If Incumbent fails to return any item of the Nextel Replaced Equipment in working condition to Nextel, Incumbent must return to Nextel those items of the Nextel Replacement Equipment that would have replaced the Nextel Replaced Equipment not returned, in the same condition it was received (new for new or used for used) prior to the Reconciliation Date. If Incumbent fails to return any item of the Nextel Replaced Equipment to Nextel under this Section 21(b) and a Product Typical Value is set forth in Schedule E(2) for the item of Replacement Equipment then either: (i) Nextel will deduct the Product Typical Value (as set forth in Schedule E(2)) for those items of Nextel Replacement Equipment provided to replace the Nextel Replaced Equipment not returned to Nextel (including tax (if any) and shipping) (the "Nextel Equipment Refund") from the final payment due to Incumbent after the Reconciliation less any Motorola Equipment Refund; (ii) Incumbent must pay Nextel the Nextel

Equipment Refund in accordance with Section 3(b)(ii) (if no final payment is due to Incumbent and in addition to any Motorola Equipment Refund payment); or (iii) Nextel will deduct the portion of the Nextel Equipment Refund up to the value of the final payment due to Incumbent less any Motorola Equipment Refund, and Incumbent must pay Nextel the remaining Nextel Equipment Refund and any Motorola Equipment Refund not covered by the final payment in accordance with Section 3(b)(ii) (if the final payment due Incumbent is less than the Nextel Equipment Refund and any Motorola Equipment Refund); or (iv) Incumbent may choose to purchase Comparable Equipment, defined below, from any source and send the equipment, along with adequate documentation, to Nextel prior to the Reconciliation Date. Comparable Equipment shall mean equipment of the same condition (e.g. new for new or used for used) and from the same manufacturer, that is the identical model and includes the same options and accessories as the Replacement Equipment provided by Nextel.

(c) In the event of a dispute between the Parties concerning a discrepancy of the number of units of Nextel Replaced Equipment returned to Nextel, or to the condition of the Nextel Replaced Equipment returned to Nextel, the Parties acknowledge and agree that, absent material evidence to the contrary as reasonably determined by Nextel, receipt by Nextel of an affidavit (signed by the person or persons authorized by Incumbent to pack the Nextel Replaced Equipment for return to Nextel) will be considered conclusive evidence of the return of the stated count and condition of the Nextel Replaced Equipment by Incumbent, provided, however that such affidavit: (1) indicates that the Nextel Replaced Equipment was packed in working condition by such authorized person by Incumbent, and (2) documents the model, options and accessories, serial numbers, and quantity of Nextel Replaced Equipment packed and shipped to Nextel. Nothing in this Section shall restrict or prevent either Party from resolving any disputes related to this Section in accordance with the terms of this Agreement.

22. **Termination:** This Agreement may be terminated and the transactions contemplated by this Agreement abandoned: (i) by mutual consent of the Parties provided in writing; (ii) for cause by either Party upon material breach of the other Party, following a thirty (30) day period for cure by the breaching Party following written notice of the breach; (iii) by Incumbent, in the event that a proposed amendment is not approved, pursuant to Section 8; or (iv) by Nextel prior to Closing in the event of any Adverse Decision affecting the Order by any governmental entity of competent jurisdiction. For purposes of this Agreement, an “Adverse Decision” affecting the Order means an order, decree, opinion, report or any other form of decision by a governmental entity of competent jurisdiction that results, in whole or part, in a stay, remand, or reversal of the Order. In the event of termination, the Parties shall take all necessary action (including preparing and filing FCC documents) to return the *status quo ante* on the date of this Agreement. In the event of termination, Nextel shall pay all costs associated with the return to the *status quo ante*, as well as all Incumbent costs expended in the Agreement negotiations and implementation, except if such termination was due to an uncured material breach by Incumbent. Should Incumbent terminate this Agreement pursuant to subsection (iii), Incumbent shall not be released of its obligations under the Order.

23. **Attorney’s Fees:** Except for the mediation requirements pursuant to Section 16 herein, in any legal proceeding by a Party to enforce its rights under this Agreement against the other Party, each Party shall bear their own attorney’s fees and costs.

24. **Notices:** All notices and other communications under this Agreement must be in writing and will be deemed given (i) the same day if delivered personally or sent by facsimile; (ii) the next business day if sent by overnight delivery via a reliable express delivery service; or (iii) after five (5) business days if sent by certified mail, return receipt requested, postage prepaid. All notices are to be delivered to the Parties at the following addresses:

<p>If to Incumbent, to:</p> <p>Haysville, City of, KS Attn: Michael McElroy, Police Chief 200 W. Grand Ave Haysville, KS 67060 Phone: (316) 529-5911 Fax: (316) 529-5910 Email: MMCELROY@haysville-ks.com</p>	<p>If to Nextel, to:</p> <p>Nextel West Corp. c/o Nextel Communications, Inc. 2001 Edmund Halley Drive Reston, VA 20191-3436 Attn: Heather P. Brown, Esq. Phone: (703) 433-4467 Fax: (703) 433-4483</p>
<p>With a copy that shall not constitute Notice:</p> <p>Alan S. Tilles, Esquire Shulman Rogers Gandal Pordy & Ecker, P.A. 11921 Rockville Pike, Third Floor Rockville, MD 20852 Phone: (301) 231-0930 Fax: (301) 230-2891 Email: atilles@shulmanrogers.com</p>	<p>With a copy that shall not constitute Notice:</p> <p>Nextel Communications, Inc. 6575 The Corners Parkway Norcross, GA 30092 Attn: William Jenkins, VP Spectrum Resources Phone: (770) 326-7484 Fax: (678) 405-8252</p>

25. **Assignment:** This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and permitted assigns. Either Party may assign this Agreement to any direct or indirect subsidiary or affiliate of the Party, upon delivery of written notice to the other Party, provided, however, that any direct or indirect subsidiary or affiliate of Nextel that assumes this Agreement, shall assume all of Nextel's obligations under this Agreement and shall be liable with respect to Nextel's obligations under this Agreement pursuant to the Order. Notwithstanding the foregoing, the obligation of Sprint Nextel Corp. to perform under the Order shall not be affected by any such assignment.

26. **Amendments:** This Agreement, including without limitation the scope of work contemplated hereby and the Estimated Cost thereof to be paid by Nextel, may be amended or modified only by a written instrument signed by authorized representatives of both Parties, provided, however, no amendment or modification to this Agreement shall become effective until approved by the Transition Administrator, or the FCC after an adverse decision by the Transition Administrator.

27. **Benefits:** This Agreement is for the benefit of the Parties and their successors and permitted assigns, and nothing in this Agreement gives or should be construed to give any legal or equitable rights under this Agreement to any person or entity, other than (i) the successors and assigns of the Parties, and (ii) the Transition Administrator as specifically provided in this Agreement.

28. **Miscellaneous:** If any provision(s) of this Agreement is held in whole or part, to be invalid, void or unlawful by any administrative agency or court of competent jurisdiction, then such provision(s) will be deemed severable from the remainder of this Agreement, will in no way affect, impair or invalidate any other provision contained in the Agreement and the Parties will use their commercially reasonable efforts to amend this Agreement to make the unlawful provision compliant with applicable law so as to preserve the rights and obligations of the Parties. No action taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature. This Agreement, together with the Schedules, constitutes the entire understanding and agreement between the Parties concerning the subject

matter of this Agreement, and supersedes all prior oral or written agreements or understandings. This Agreement is governed by the laws of the State of Kansas without regard to conflicts of law principles thereof. This Agreement may be executed in one or more counterparts, including by facsimile, which will be effective as original agreements of the Parties executing the counterpart.

In consideration of the mutual consideration set forth herein, this Agreement is effective as a legally binding agreement between the Parties upon execution by the Parties.

INCUMBENT:

NEXTEL:

Haysville, City of

Nextel West Corp.

By: _____

By: _____

Name:

Title:

SCHEDULE A
Incumbent Frequencies

Incumbent's Name: Haysville, City of

The Incumbent Frequencies listed on this Schedule A, represent the transmit (base station) frequencies on the Incumbent Licenses. Although not specifically listed, all related mobile frequencies and/or station classes listed on the Incumbent Licenses are herein incorporated by reference.

Incumbent Assigns to Nextel:

Call Sign	Frequencies	Licensee	Location(s)	# of Frequencies	Expiration Date	Lat (N)	Long (W)
WPWX275	866.2500	Haysville, City of	Haysville, KS	1	02/03/2013	37- 33- 50.1 N	97-22- 20.2W

SCHEDULE B

Replacement Frequencies

Incumbent's Name: Haysville, City of

The related mobile frequencies and/or station classes for the Replacement Frequencies listed in this Schedule B will be assigned from Nextel to Incumbent based on the Incumbent Licenses listed in Schedule A.

Nextel Assigns to Incumbent:

Replacement Frequencies	Lat (N)	Long (W)	ERP (W)	Gnd Elev (ft)	Ant. Height (ft)	Location(s)
851.2500	37° 33' 50.1 N	97° 22' 20.2 W	427	1273 ft.	156 ft.	Haysville ,KS

SCHEDULE C

800 MHZ RECONFIGURATION

COST ESTIMATE - CERTIFIED REQUEST

Request for Reconfiguration Funding

Incumbent's Name: HAYSVILLE, CITY OF, KS

Pursuant to the Order, Incumbent is required to reconfigure its existing facilities and requests Nextel to fund the estimated reconfiguration costs included below:

Incumbent Payment Terms: Nextel will pay Incumbent an amount not to exceed the Estimated Cost(s) for Incumbent with respect to each category of work, as set forth below. Nextel will pay Incumbent \$0.00 within 15 days (30 days if Incumbent elects to be paid by check rather than electronic funds transfer) after receipt by Nextel of the fully executed Agreement and fully completed Incumbent Information Form (as set forth on Exhibit A). Nextel will pay any outstanding balance of the Actual Costs due to Incumbent within 30 days after the Reconciliation Date (as "Actual Costs" and "Reconciliation Date" are defined in Section 3(b)(i)).

Vendor Payment Terms: Nextel will pay each Vendor an amount not to exceed the Estimated Cost(s) for that Vendor with respect to each category of work, as set forth below. Nextel will pay each Vendor within 30 days after receipt by Nextel of (A) an invoice from the Vendor and (B) Incumbent's approval of receipt of goods and services and approval of associated costs included on the Vendor invoice.

1. System Description: City of Haysville, KS operates a single site, single channel conventional repeater system. The systems prime site is located at the Haysville Water Tower. The site uses one EF Johnson repeater base station, one transmit antenna, and one receive antenna.

City of Haysville, KS has one dispatch center located at the Haysville Police department. There are 41 portable radios, 28 mobile radios, and eight EF Johnson radios affiliated with the system.

City of Haysville, KS has a frequency-independent legacy interface unit that allows mobile radios to communicate over the air with field units. This system is unaffected by rebanding. The subscriber units attached will be retuned.

The major system elements to be reconfigured are summarized in the table below:

	Total In System	Total Included in FRA
Base station frequencies	1	1
- Voice channels	0	0
- Home/Control channels	0	0
Repeater sites	1	1
Other sites (remote recv, BDA)	0	0
Subscriber units retuned	18	18
Subscriber units reprogrammed	32	32
Subscriber units replaced	19	19

Subscriber units rebanded total	69	69
Entities operating on the system	0	0

2. Reconfiguration Milestones: Identify the anticipated start date of the overall reconfiguration of your system (Project Start). Then, for each major reconfiguration milestone listed in the table below, provide (1) the anticipated number of days after project start date required to begin execution of the task identified, and (2) the estimated duration in number of days required to complete the task identified. As an FRA is negotiated, it is not always possible to know an actual start date for specific reconfiguration tasks. In such a case, it is acceptable to forecast an estimated start date from execution of the FRA (i.e., "contract execution + xx days") and estimate the duration of each task.

Reconfiguration Task	Start Date	# of Days After Project Start Date for Start of Task	Estimated Duration in # of Days
Project Start			
Reconfiguration Planning			
Reconfigure Subscriber Equipment			10 days
Reconfigure Infrastructure Equipment			3 days
System Acceptance			

3. Cost Estimate:

Description of Work To Be Performed	Payee(separately identify Incumbent and each Vendor being paid for work performed)	Estimated Cost(s) for Incumbent and Each Vendor (Not to Exceed listed amount)
<p>I. Subscriber Reconfiguration Services - First Touch</p> <p>----- Subscriber -----</p> <p>Replacement of Dash Mount Radios</p> <ul style="list-style-type: none"> De-install & Install for standard sedan or light/medium truck with unit installed under the dash and no obstructions or special installation requirements. Includes subtasks above (5 units @ 2.40 hrs each @ \$148.00 /hr = \$1,776.00) <p>Retune Existing Mobile Radios</p> <ul style="list-style-type: none"> Removal and re-install of existing mobile radio if radio cannot be programmed in the vehicle due to obstruction to programming port (6 units @ 1.00 hrs each @ \$148.00 /hr = \$888.00) <p>Flashing and Retuning Existing Mobiles</p> <ul style="list-style-type: none"> Removal and re-install of existing mobile radio if radio cannot be programmed in the vehicle due to obstruction to programming port. (17 units @ 1.00 hrs each @ \$148.00 /hr = \$2,516.00) <p>Portable Radios</p>	(Vendor) Motorola	\$24,456.60

<ul style="list-style-type: none"> • Retune Existing Portable• Functional Pre-Test of existing radio - Talk group call on system• Retune existing radio (no obstruction to retuning of radio)• Functional post test of existing radio - Talk group call on system (12 units @ 0.70 hrs each @ \$148.00 /hr = \$1,243.20) • Flashing and Retuning of Existing Portable Radio• Functional Pre-Test of existing radio - Talk group call on system• Flash existing radio with Rebanding software• Load programming template into existing radio• Functional post test of existing radio (15 units @ 0.70 hrs each @ \$148.00 /hr = \$1,554.00) • Replacement of Existing Portable Radio• Load programming template into new radio• Functional post test of new radio - Talk group call on system?Unpackage & Repackage Radios (14 units @ 0.60 hrs each @ \$148.00 /hr = \$1,243.20) <p>Radio Templates (Masks)</p> <ul style="list-style-type: none"> • Modify Radio Templates (Masks) for Replaced Units (5 units @ 4.00 hrs each @ \$114.00 /hr = \$2,280.00) • Modify Radio Templates (Masks) for Flashed Units (6 units @ 2.50 hrs each @ \$114.00 /hr = \$1,710.00) <p>Other Tasks</p> <ul style="list-style-type: none"> • Second programming of subscribers (remove old freqs.) Mobiles (28 units @ 0.80 hrs each @ \$148.00 /hr = \$3,315.20) • Second programming of subscribers (remove old freqs.) Portables (34 units @ 0.50 hrs each @ \$148.00 /hr = \$2,516.00) • Modify Templates - 2nd. Programming (11 units @ 2.50 hrs each @ \$114.00 /hr = \$3,135.00) • PM - Project Manager on Site Supervision & Coordination (12hrs @ \$190.00 /hr = \$2,280.00) 		
<p>II. Infrastructure Reconfiguration - Services ----- Infrastructure ----- Haysville Water Tower</p> <ul style="list-style-type: none"> • MSS - Repeaters (1hrs @ \$285.00 /hr = \$285.00) • MSS - Retune Combiners & Duplexer (Antenna System) (1hrs @ \$285.00 /hr = \$285.00) • MSS - Mobilization (8hrs @ \$285.00 /hr = \$2,280.00) 	<p>(Vendor) Motorola</p>	<p>\$5,130.00</p>

<ul style="list-style-type: none"> PM - Project Manager (8hrs @ \$190.00 /hr = \$1,520.00) ST - System Technologist (4hrs @ \$190.00 /hr = \$760.00) 		
III. Project Management, including on site supervision ----- Professional Services ----- <ul style="list-style-type: none"> PM - Project Manager (28hrs @ \$190.00 /hr = \$5,320.00) SE - System Engineer (8hrs @ \$190.00 /hr = \$1,520.00) ST - System Technologist (8hrs @ \$190.00 /hr = \$1,520.00) TE - Travel Expenses (1 @ \$12,648.00 /unit = \$12,648.00) 	(Vendor) Motorola	\$21,008.00
IV. Testing ----- Testing ----- <ul style="list-style-type: none"> MSS - Pre rebanding Benchmark Testing (0.5hrs @ \$285.00 /hr = \$142.50) MSS - Post rebanding Acceptance Testing (0.5hrs @ \$285.00 /hr = \$142.50) MSS - Functional Tessting (0.5hrs @ \$285.00 /hr = \$142.50) 	(Vendor) Motorola	\$427.50
V. Legal All legal and regulatory costs will be included in the State of Kansas FRA.	(Vendor) SRGP&E	\$0.00
Motorola	Vendor	\$51,022.10
Total Estimated Costs		\$51,022.10

Certification

Pursuant to the Order, Incumbent hereby certifies to the Transition Administrator appointed pursuant to the Order that the funds requested above are the minimum necessary to provide Incumbent reconfigured facilities comparable to those presently in use in a manner that is reasonable, prudent and timely. Incumbent further certifies, to the best of Incumbent's knowledge, that any vendor costs identified on the Schedule C are comparable to costs previously charged by each such vendor to Incumbent.

Signature: _____
Print Name: _____
Title: _____
Phone Number: _____
E-mail: _____
Date: _____

SCHEDULE D

HAYSVILLE, CITY OF, KS

1) Reserved

2) Reserved

3) Reserved

4) Motorola Schedule D Equipment (to be provided by Motorola) - Motorola radios and flash-kits and accessories only

a) Motorola Subscriber Services will be provided for the following Motorola Schedule D Equipment

Quantity	Description	Radio Software	Encryption	Model Number
10	Motorola Portable Radio Kit	SmartNet		XTS2500 RB III
4	Motorola Portable Radio Kit	SmartNet		XTS2500 RB III
4	Special Conditions Discount #1			
1	Motorola Mobile Radio Kit	SmartNet		XTL2500 RB
1	Motorola Mobile Radio Kit	SmartNet		XTL2500 RB
1	Special Conditions Discount #1			
3	Motorola Mobile Radio Kit	SmartNet		XTL2500 RB
3	Special Conditions Discount #1			
3	Desktop Microphone			W382
3	No External Speaker Needed			G142
3	Control Station Power Supply			G91
3	Control Station Operation Analog Operation			W664

*** Note: Special Conditions Discount #1 signifies that Motorola may require Incumbent to be responsible for paying part of the cost of the radio & options, and that Nextel shall not be liable for any such cost that Incumbent is responsible for. Incumbent is solely responsible for negotiating the amount of any such cost with Motorola.**

b) Motorola Subscriber Services will not be provided for the following Motorola Schedule D Equipment

Quantity	Description	Radio Software	Encryption	Model Number
32	FlashKit(Flashes)	SmartNet		FlashKit

5) Motorola Replaced Equipment (to be delivered to Motorola within 30 days of receipt of Motorola Schedule D Equipment)

Quantity	Description	Radio Software	Encryption	Mounting	Model Number
10	Motorola Portable (each with antenna and at least one battery)	SmartNet			STX821 III
3	EFJ Portable (each with antenna and at least one battery)	SmartNet			5183
1	EFJ Portable (each with antenna)	SmartNet			7780

	and at least one battery)				
1	Motorola Mobile (each with control head and microphone)	SmartNet		Dash	Spectra
1	EF Johnson Mobile (each with control head and microphone)	SmartNet		Dash	9883
3	EF Johnson Control Station (each with control head and desk microphone)	SmartNet		Dash	9883 (Control Station)

SCHEDULE E

Product Typical Values

(1) Motorola Equipment

Item	Rebanding Product Typical Value (% are discount off list price)
Mobile, High Spec (XTL2500 RB)	\$ 2,050
Accessories & Options	
SmartZone Operation	\$ 162
Digital Operation	\$ 234
Siren	\$ 637
Consollette Power Kit	\$ 500
Consollette Tone Remote	\$ 475
DTMF Microphone	\$ 180
DEK	\$ 475
Extra Loud Speaker	\$ 106
Dual Control Head	\$ 575
Dual Control Head Mic	\$ 80
Dual Control Head Cable	\$ 95
Dual Control Head Speaker	\$ 60
Multi-Radio SW Kit	\$ 750
Multi-Radio HW Kit	\$ 1,750
Emergency foot pedal	\$ 55
AUXILIARY SWITCH PANEL	\$ 165
Mobile UCM	\$ 750
Key Lock Mounting	\$ 40

Item	Rebanding Product Typical Value (% are discount off list price)
Mobile, Low Spec (XTL1500 RB)	\$ 1,516
Accessories & Options	
SmartZone Operation	\$ 58
Digital Operation	\$ 72
Extra Loud Speaker	\$ 106
Emergency foot pedal	\$ 55
AUXILIARY SWITCH PANEL	\$ 165
Key Lock Mounting	\$ 40

Item	Rebanding Product Typical Value (% are discount off list price)
Mobile (XTL5000)	18%
Accessories & Options	
XTL5000 Options	18%
Motorcycle Mounting	\$ 400
Motorcycle Housing	\$ 900

Item	Rebanding Product Typical Value
Portable, High Spec (XTS2500 III RB)	\$ 2,375.00
Accessories & Options	
SmartZone Operation	\$ 200
Digital Operation	\$ 400
Upgrade Both Kit Batteries to HICAP	\$ 140
Spare Battery HICAP	\$ 145
Portable Cables	\$ 251
Carry Case	\$ 60
Charger	\$ 165
PSM	\$ 150
RF Switch	\$ 140
RSM	\$ 97
Headset	\$ 439
Programming Software	\$ 265
Vehicular Charger	\$ 95
Portable UCM	\$ 750
Multi-unit Charger	\$ 788

Item	Rebanding Product Typical Value
Portable, Low Spec (XTS1500 I RB)	\$ 1,120
Accessories & Options	
SmartZone Operation	\$ 150
Digital Operation	\$ 130
Upgrade Both Kit Batteries to HICAP	\$ 140
Spare Battery HICAP	\$ 145
Portable Cables	\$ 251
Carry Case	\$ 60
Charger	\$ 165
RSM	\$ 97
Headset	\$ 439
Programming Software	\$ 265
Vehicular Charger	\$ 95
Multi-unit Charger	\$ 788

Item	Rebanding Product Typical Value (% are discount off list price)
Portable, XTS5000	18%
Portable, XTS2500	18%
Mobile, XTL2500	18%
Item	Rebanding Product Typical Value (% are discount off list price)
Accessories & Options	
All accessories not listed above	5%

(2) Nextel Replacement Equipment

The Product Typical Values for Nextel Replacement Equipment shall be:

- a. for Nextel Replacement Equipment set forth on Schedule C, the cost shown on Schedule C for the item of Nextel Replacement Equipment; or
- b. for Nextel Replacement Equipment comprising EFJohnson 5100 & 5300 series radios and associated accessories, the most recent list price as of the date a reconciliation statement is sent to Incumbent by Nextel, less 25%

In lieu of paying the Product Typical Value for Nextel Replacement Equipment as stated above, Incumbent may choose to purchase Comparable Equipment, defined below, from any source and send the equipment, along with adequate documentation, to Nextel prior to the Reconciliation Date. Comparable Equipment, shall mean equipment of the same condition (e.g. new for new or used for used) and from the same manufacturer, that is the identical model and includes the same options and accessories as the Nextel Replacement Equipment.

Exhibit A

Incumbent Information

The following questions are required for processing Electronic Funds Transfers and if Incumbent wants Nextel to complete the FCC filings on its behalf. All information contained herein shall be kept strictly confidential and will be used only in completion of the Frequency Reconfiguration transaction.

I. INCUMBENT INFORMATION

Please provide the following information:

Company/Name: _____

Contact: _____ Title: _____

Address: _____

City/State/Zip: _____

Phone: _____ Fax: _____

Email: _____

Check Appropriate Box: Individual/Sole Proprietor Corporation Partnership
 Other _____

II. BANK ACCOUNT INFORMATION (Required for payment processing.)

Please select preferred payment method: Wire Transfer ACH Check

Name of Bank: _____

Address of Bank: _____

City/State/Zip: _____

Bank Phone #: _____

ABA (Routing #): _____

Account #: _____

Name on Account: _____

Federal, State or Individual SS #: _____

Name of Brokerage Firm (if applicable): _____

Brokerage Account # (if applicable): _____

In the event Incumbent will not provide information for Wire Transfer or ACH, Incumbent acknowledges that all payments will be made by check.

Acknowledged by Incumbent: _____
(signature required only if Incumbent does not want an electronic funds transfer)

III. TAX INFORMATION

The Internal Revenue Service and state tax authorities require Nextel to report all transactions, even if the transaction is exempt from taxation (if so, it will be reported to the IRS as a like-kind exchange). Therefore, it is necessary for Nextel to collect the information below. If you have specific questions about your tax implications in this transaction, you should consult your own accountant or financial advisor.

Incumbent's Federal or Individual Tax ID #, FEIN (Federal) or SSN (individuals): _____

State(s) – sales tax license, resale permit, employment, etc.): _____

Local (if applicable): _____

Current State and County location for your principal executive office: _____

If there has been more than one location for the principal executive office within the past five (5) years, list each such City/County/State location: _____

IV. FINANCIAL RECONCILIATION CONTACT INFORMATION (indicate one)

A. Check here if *same* as indicated in Item I above _____

B. Fill in below if *different* from Item I above as follows:

Financial Contact Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Phone: _____ **Fax:** _____

Email: _____

V. REGULATORY INFORMATION

Would you like Nextel's Regulatory department to prepare and file all necessary FCC paperwork on your behalf? Yes / No

If yes, please provide the following **Universal Licensing System ("ULS")** information for your licenses:

If no, please provide the following information regarding who will take care of the preparation and filing of all necessary FCC paperwork on your behalf:

FRN (FCC Registration Number): _____

Contact Name: Alan S. Tilles, Esquire

ULS PASSWORD: _____

Organization: Shulman Rogers Gandal Pordy & Ecker, P.A.

Contact Representative for any FCC related issues:

Address: 12505 Park Potomac Avenue, 6th Floor

Name: _____

City: Potomac

Phone Number: _____

State/Zip: Maryland 20854

Phone Number: 301-231-0930

Email Address: atilles@shulmanrogers.com

I hereby acknowledge that all of the information provided herein is true and correct as of the date signed below.

Incumbent Signature: _____

Print Name: _____

Title: _____

Date: _____

Exhibit B(1)
Reconciliation Documentation
Certification of Labor

Incumbent hereby certifies that the internal labor information provided for the Frequency Reconfiguration Agreement, dated _____, with Nextel (the "FRA") is true and complete to the best of Incumbent's knowledge. Incumbent further certifies that the number of planning or reconfiguration tasks that the Incumbent performed using internal labor for each labor category on the TA-approved Cost Estimate and/or the number of internal labor hours incurred in performing planning or reconfiguration tasks for each labor category on the TA-approved Cost Estimate (included in the FRA) were for 800MHz Planning or Reconfiguration and have been documented in accordance with the TA's policy on Incumbent Labor at <http://www.800ta.org/content/PDF/policy/IncumbentLaborPolicy.pdf> as of the Effective Date of the FRA. Incumbent acknowledges that the reconciliation documentation and related supporting records for the FRA are subject to the Review Rights (as that term is defined in the FRA with Nextel) of the TA.

Incumbent Name: _____

Signature: _____

Name: _____

Title: _____

Date: _____

Exhibit B(2)
Reconciliation Documentation
Time Sheet Documentation

<p><i>THIS IS AN EXAMPLE DOCUMENT</i></p> <p><i>THE ACTUAL DOCUMENT IS AVAILABLE FROM THE NEXTEL FINANCE DEPARTMENT</i></p>

Deal ID:

Deal Name:

Name	* Date	** <u>Schedule C</u> Category of Work	Description of Work Performed (ties back to <u>Schedule C</u>)	Actual Hours Worked	*** Rate (hourly)	Total Cost
					TOTAL	\$
					COST	

CERTIFICATION:

Incumbent hereby certifies that the internal labor information provided for the Frequency Reconfiguration Agreement, dated _____, with Nextel (the "FRA") is true and complete to the best of Incumbent's knowledge. Incumbent further certifies that the number of internal labor hours incurred in performing planning or reconfiguration tasks for each labor category on the TA-approved Cost Estimate (included in the FRA) were for 800MHz Planning or Reconfiguration and have been documented in accordance with the TA's policy on Incumbent Labor at <http://www.800ta.org/content/PDF/policy/IncumbentLaborPolicy.pdf> as of the Effective Date of the FRA. Incumbent acknowledges that the reconciliation documentation and related supporting records for the FRA are subject to the Review Rights (as that term is defined in the FRA with Nextel) of the TA.

Incumbent Name: _____

Signature: _____

Title: _____

Date: _____

 *Separate entries for each date when labor expense was incurred must be provided on a per employee basis. Date ranges will not be accepted.

**A total should be provided for each Schedule C category. Subtotals can be provided within the page or a separate page can be used for each category/grouping.

***Hourly rates may not exceed the Schedule C negotiated rate for similar reconfiguration/planning activities unless accompanied by an approved change notice that explains why a higher rate was necessary to complete reconfiguration/planning.

Exhibit B(3)
Reconciliation Documentation
Per Unit Summary Documentation

THIS IS AN EXAMPLE DOCUMENT
THE ACTUAL DOCUMENT IS AVAILABLE FROM THE NEXTEL FINANCE DEPARTMENT

Deal ID:

Deal Name:

* Schedule C Category of Work	Description of Work Performed (ties back to Schedule C)	** Quantified Units	*** Rate (Per Unit)	Total Cost
				\$

CERTIFICATION:

Incumbent hereby certifies that the internal labor information provided for the Frequency Reconfiguration Agreement, dated _____, with Nextel (the "FRA") is true and complete to the best of Incumbent's knowledge. Incumbent further certifies that the number of planning or reconfiguration tasks that the Incumbent performed using internal labor for each labor category on the TA-approved Cost Estimate (included in the FRA) were for 800MHz Planning or Reconfiguration and have been documented in accordance with the TA's policy on Incumbent Labor at <http://www.800ta.org/content/PDF/policy/IncumbentLaborPolicy.pdf> as of the Effective Date of the FRA. Incumbent acknowledges that the reconciliation documentation and related supporting records for the FRA are subject to the Review Rights (as that term is defined in the FRA with Nextel) of the TA.

Incumbent Name: _____

Signature: _____

Title: _____

Date: _____

 *A total should be provided for each Schedule C category. Subtotals can be provided within the page or a separate page can be used for each category/grouping.

**A detailed list identifying the individual units (by serial number or other unique identifying factor) must be provided in addition to this summary document.

***Per unit rates may not exceed the Schedule C negotiated rate for similar reconfiguration/planning activities unless accompanied by an approved change notice that explains why a higher rate was necessary to complete reconfiguration/planning.



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



HAYSVILLE PUBLIC WORKS MAY 2010



Inspections

88 Inspections
6 Consultations (meetings on site)
6 Site Inspections
3 Property Pin Locates
24-30 hours of Plan Review
6 Building Permits Sold (not incl. Plumbing Mechanical, Electrical, Roofing/Siding & Curb Cuts Permits)
Attended Several Meetings w/Contractors/Owners on Various Projects
Assisted Other Depts. As Necessary

Wastewater

41.699 Million Gallons Treated
141 Sanitary Sewers/Storm Sewers Located
11 After hour call-outs
Jetted 1000 ft. of Sewer Main
15 Manholes inspected
Hauled Sludge to Empty Basins
Completed Disking at Site 12 for Sludge Hauling
Changed Mechanical Seal Filters in Lift Stations
Watered Trees in the Tree Row at WWTP
Replaced Storm Drain Covers on Baughman & Timberlane Easements
Manually Operated Sunflower Lift while PLC Board was Installed
Assisted with HAHS Appreciation Day

Water

31.12 Million Gallons Processed Water (23.4 Million, April 2009)
3,799 Meters Read
6 New Services
7 Meter Pit Leaks
43 Red Tags
3 Shut-off Valve Replacements
3 Replaced Ring/ Lids
152 Waterlines Located
50 Meter Maintenance

Departmental Miscellaneous/Parks /Fleet Maintenance

Patched Potholes around Town
Bladed/Graded Roads
Pushed Up Brush Pile
Turned Compost Pile
Cleaned Up Recycle Area at PW
Worked on City Hall Parking Lot (ongoing)
Held Monthly "Toolbox" Safety Training for PW Employees
Picked Up Commodities/Distributed Commodities
Misc. Electr. Maint.-City Bldgs./Grnds., HAC, Pool, Bikepath & Park Shelters
Swept Main Street/Stewart Street
Answered 1500+ Telephone Calls
Sharpened and Balanced Blades for Mowers
Minor Tractor Repairs (hyd lines, tires, etc.)
Serviced Mowers, Edgers & Trimmers
Replaced Bike Path Lights
Assisted with Preparations for "Springnigans" in Old Town
Assisted with Filling Swimming Pool
Performed Necessary Preparations for Pool Opening
Installed Canopies at Pool
Prepared Equipment for Upcoming City Wide Clean Ups
Assisted w/Sedg.Co. Household Hazardous Collection in Town

Code Enforcement

19 Violation Notices Sent
2 Violation Complaints Filed
20 Community Improvement Request (door hanger)
29 Cases Closed
39 Personal Contacts, phone, fax, in person
23 Internet Searches
150 Inspections/Investigations/Re-Inspections
1 Vandalism Report
3 Council Action Requests
1 Staff Report Prepared

WW Miscellaneous

Daily Plant & Lift Station O & M
Set Up for Arbor Day Tree Planting
Inspected Storm Drain at New Law Enforcement Center
Located Where the Steel Culvert Connected to PVC
Removed Limbs Blocking Storm drains at Clinton & Anita
Started Servicing Lift Station Generators
Installed New Sewerline to Riggs Park New Restrooms
Vacced Up Water at the City Hall Construction Site
Started Mowing at the Main Lift & Old Plant
Repaired Old Sewerline at Riggs Park
Cleaned the Pool again & Painted Faded Areas on the Bottom
Attended Bloodborne Pathogens Training at City Hall

Water Miscellaneous

10 State Samples (Besides regular daily testing-38)
6 Call Outs
9 Dug out Dirt in Meter Pits
2 Service Repairs
7 IFCL's Served
3 Misc. Fire Hydrant Maintenance & valve relocations
Assisted Other Depts. As Necessary
Pool Start Up and Maintenance
Splash Pad – Daily Check

Daily Routine Maintenance of Parks & Park Shelters
General Maintenance of All City Owned Bldgs.
Washed PW Vehicle/Equipment Fleet
Prepared Park Shelters for Rentals
Prepared Plagens for High School Baseball Games
Dirt Work at New Ballfields (ongoing)
Repaired the PA/Intercom System at Public Works
Hauled Dirt to City Hall for ongoing Project
Electrical troubleshooting of Slide Pump & Splash Pad
Worked on Police Department Fleet
Finished Bleachers for Field #5 at Plagens
Laid Out/Installed Foul Markers on Field #5 at Plagens
Reprogrammed Controller for Field #1 Scoreboard at Plagens
Assisted with Direction and Such during Gas Leak on W. Grand
Worked on City Hall Parking Lot Project
More Conduit was ran by Electrician for City Hall Project
Checked Irrig./Repl. Heads on Main St, Mabel Burm,Field 1
Repaired Lions Club Shelter Hot Water Tank Leak
Assisted with HAHS Appreciation Day
Repaired & Replaced Banner Brackets on Streets
Oversaw Drilling on River Forest Well Project

RECREATION DEPARTMENT

Activity Report - May 2010

	May
MEMBERSHIP NUMBERS	432
DAILY PASS REVENUE	\$515

MONTHLY PROGRAMS		NEW PROGRAMS		MISC PROGRAMS	
Fitness Orientations	0	STEPS	8	Prairieland Foods	58
One-on-One Consultations	0	Weight Challenge	27	Rentals (3)	100
Blood Pressure Checks	0	Steppers Challenge	19	Dare Dance	239
Body Fat Testing	0	Hometown Market Kickoff	17	Springnigans	175
Gentle Yoga	7	Walk at Work	13	Middle School Dance	419
Latchkey	140	Adult Summer Softball	36 Teams	Community Service	2
Playhouse	16				
Boys & Girls Club (Enrolled)	35	CONTINUED PROGRAMS			
Tae Kwon Do	16	Mens Flag Football			

HAC DAILY USAGE		OFF-SITE PROGRAM DAILY USAGE		MEETINGS ATTENDED	
May-1	49	May-1	38	Historic Committee Meeting	
May-2	Closed	May-2	0	Safety Committee Meeting	
May-3	158	May-3	694	Park Board Meeting	
May-4	132	May-4	319	All Employee Meeting	
May-5	129	May-5	303	HAHS Mock Council	
May-6	122	May-6	307	HAHS Final Luncheon	
May-7	98	May-7	242	HAHS Appreciation Picnic	
May-8	25	May-8	730	Bloodborne Pathogens	
May-9	Closed	May-9	507	KRPA Rec Branch Meeting	
May-10	101	May-10	348	United Way Meeting	
May-11	109	May-11	682	Insurance Meeting	
May-12	97	May-12	304	BGC Summer Program Meeting	
May-13	101	May-13	508		
May-14	86	May-14	290		
May-15	59	May-15	13	POOL NUMBERS	2009
May-16	40	May-16	0	Days Open	9
May-17	138	May-17	334	Attendance	3,132
May-18	110	May-18	349	Individual Passes Sold	12
May-19	119	May-19	296	Family Passes Sold	67
May-20	129	May-20	492	Daily Pass Revenue	\$4,988
May-21	107	May-21	350	Single Pass Revenue	\$720
May-22	45	May-22	16	Family Pass Revenue	\$6,858
May-23	Closed	May-23	547	Swim Ticket Revenue	\$1,850
May-24	139	May-24	286		
May-25	111	May-25	510	POOL NUMBERS	2010
May-26	529	May-26	108	Days Open	3
May-27	92	May-27	164	Attendance	1,030
May-28	83	May-28	0	Individual Passes Sold	6
May-29	20	May-29	30	Family Passes Sold	49
May-30	Closed	May-30	30	Daily Pass Revenue	\$1,879
May-31	Closed	May-31	30	Single Pass Revenue	\$300
				Family Pass Revenue	\$4,425
				Swim Ticket Revenue	\$480

Total	2,928	TOTAL	8,827
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SUMMARY OF FUNDS TOTALS REPORT

Bills for the first half of June 2010
 Scheduled payment date: 06/15/10

FUND	NAME	TOTAL
01	GENERAL FU	28,555.12
10	SEWER FUND	20,688.36
11	WATER FUND	10,111.02
12	MUNICIPAL	2,685.75
14	STORMWATER	280.39
21	STREET FUN	8,934.31
24	LAW ENFORC	221.40
25	LIBRARY FU	118,745.72
27	SPECIAL LI	4,012.00
28	SPECIAL AL	340.66
30	RECREATION	3,544.80
31	SP. PARKS	50.00
32	HAYSVILLE	126.94
36	CAPITAL IM	6,944.43
51	SPECIAL PA	1,798.57
90	BOND SERIE	248,067.87
	TOTAL	455,107.34

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

INTRUST													
50 A-ONE AUTO SALVAGE													
179706	1 I	6/15/2010	5/26/2010	ANTI-LOCK BRAKE MOD ASS CROWN VICTORIA	100.00		100.00		100.00	01			1
				** VENDOR TOTALS *	100.00		100.00	01-02-2035	POLICE VEHICLE MAINTENANCE 100.00				
195 A-FORD-ABLE-LOCKSMITHING INC													
100389	1 I	6/15/2010	5/13/2010	YALE MORTISE LOCK/LATCH	1040.00		1040.00		1040.00	51			1
	2 I			2- INSTALLATION /MODIFI	70.00		70.00	51-66-3005	SP PARK IMPR RES FIREWORKS EXP 70.00	51			1
				* INVOICE TOTALS	1110.00		1110.00	51-66-3005	SP PARK IMPR RES FIREWORKS EXP 1110.00				
				** VENDOR TOTALS *	1110.00		1110.00		1110.00				
215 AIRGAS MID SOUTH INC													
106927427	1 I	6/15/2010	5/31/2010	MONTHLY CYLINDER RENTAL	30.81		30.81		30.81	10			1
	2 I			MONTHLY CYLINDER RENTAL	30.81		30.81	10-30-2040	SEWER CONTRACTUAL 30.81	11			1
	3 I			MONTHLY CYLINDER RENTAL	30.81		30.81	11-31-2040	WATER CONTRACTUAL 30.81	21			1
				* INVOICE TOTALS	92.43		92.43	21-41-2040	STREET CONTRACTUAL 92.43				
				** VENDOR TOTALS *	92.43		92.43		92.43				
265 ALLPAK BATTERY													
116647	1 I	6/15/2010	6/01/2010	2 BATTERIES @ 36.50 EA FOR DISPATCH UPS	73.00		73.00		73.00	01			1
				** VENDOR TOTALS *	73.00		73.00	01-02-2006	POLICE EQUIPMENT MAINTENANCE 73.00				
280 ALLIED LABORATORIES													
427903	1 I	6/15/2010	4/30/2010	WEST GRAND/CITY HALL SO & GROUNDS TESTING	1270.20		1270.20		1270.20	21			1
								21-41-2040	STREET CONTRACTUAL				
427952	1 I	6/15/2010	5/14/2010	REQUIRED ASPHALT TESTIN W GRAND PROJECT	3523.70		3523.70		3523.70	21			1
				** VENDOR TOTALS *	4793.90		4793.90	21-41-2040	STREET CONTRACTUAL 4793.90				
285 AMERICAN ELECTRIC COMPANY													
400722	1 I	6/15/2010	5/24/2010	2-1/2X8 CU BOND GRD ROD	22.00		22.00		22.00	36			1
	2 I			2-UNIV GROUND CLAMPS RIVER FOREST WELL PUMP	5.00		5.00	36-56-3001	CAP IMPR MISCELLANEOUS PROJECT 5.00	36			1
	3 I			2-10CKT TERMINAL STRIPS	24.00		24.00	36-56-3001	CAP IMPR MISCELLANEOUS PROJECT 24.00	51			1
	4 I			25-VINYL SPADE TERMINAL RIGGS RESTROOM PROJECT	6.13		6.13	51-66-3005	SP PARK IMPR RES FIREWORKS EXP 6.13	51			1
	5 I			1-IN AL LB CONDUIT BODY	9.95		9.95	51-66-3005	SP PARK IMPR RES FIREWORKS EXP 9.95	90			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
36010	1 I	6/15/2010	6/04/2010	2 S/S UNIFORM SHIRTS @	79.90		79.90		79.90	01			1
	2 I			ADD ZIPPERS 2 @ 2.50	5.00		5.00		5.00	01			1
	3 I			ADD CORP CHEVRONS 2 @ 1 OFFICER A BECKER	3.90		3.90		3.90	01			1
				* INVOICE TOTALS	88.80		88.80		88.80				
				** VENDOR TOTALS *	100.68		100.68		100.68				
2048	1 I	6/15/2010	5/26/2010	716 BEST OFFICE MACHINE REPAIRS CLEAN/RESTORE FUNCTION OFFICE PAPER SHREDDER R	79.00		79.00		79.00	01			1
				** VENDOR TOTALS *	79.00		79.00		79.00				
210798	1 I	6/15/2010	5/14/2010	777 BIG TOOL STORE HYDRAULIC CYLINDER SPEC ORDER	172.00		172.00		172.00	01			1
212044	1 I	6/15/2010	5/25/2010	4 1/2" METAL GRIND WHEE	7.63		7.63		7.63	10			1
	2 I			4 1/2" METAL GRIND WHEE	7.63		7.63		7.63	11			1
	3 I			4 1/2" METAL GRIND WHEE	7.64		7.64		7.64	21			1
				* INVOICE TOTALS	22.90		22.90		22.90				
				** VENDOR TOTALS *	194.90		194.90		194.90				
53088	1 I	6/15/2010	5/25/2010	790 BINGHAM SAND & GRAVEL CO INC 23.81 T SOONER CM-5 PRO & DELIVERY FEE	714.91		714.91		714.91	21			1
				** VENDOR TOTALS *	714.91		714.91		714.91				
JUNE 2010	1 I	6/15/2010	5/28/2010	1325 COX COMMUNICATIONS CABLE & DATA SERVICES	96.82		96.82		96.82	01			1
	2 I			CABLE TV SERVICE-REC CT	43.12		43.12		43.12	30			1
	3 I			DATA SERVICES-REC CTR	159.00		159.00		159.00	30			1
	4 I			DATA SERVICES -CITY BLD	49.00		49.00		49.00	01			1
	5 I			DATA SERVICES -CITY BLD	155.35		155.35		155.35	01			1
	6 I			DATA SERVICES -CITY BLD	5.25		5.25		5.25	01			1
	7 I			DATA SERVICES -CITY BLD	14.00		14.00		14.00	01			1
	8 I			DATA SERVICES -CITY BLD	15.75		15.75		15.75	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	9 I			DATA SERVICES -CITY BLD	5.25		5.25		5.25	01			1
	10 I			DATA SERVICES -CITY BLD	5.25		5.25		5.25	01			1
	11 I			DATA SERVICES-COMM DEV	19.95		19.95		19.95	01			1
	12 I			DATA SERVICES - PUB WKS	31.80		31.80		31.80	01			1
	13 I			DATA SERVICES - PUB WKS	31.80		31.80		31.80	01			1
	14 I			DATA SERVICES - PUB WKS	31.80		31.80		31.80	10			1
	15 I			DATA SERVICES - PUB WKS	31.80		31.80		31.80	11			1
	16 I			DATA SERVICES - PUB WKS	31.80		31.80		31.80	21			1
				* INVOICE TOTALS	727.74		727.74		727.74				
				** VENDOR TOTALS *	727.74		727.74		727.74				
2010-042	1 I	6/15/2010	5/20/2010	1387 CROWN COMMERCIAL BUILDERS INC CURRENT DUE FOR MAY 201 LESS RETAINAGE	244063.21		244063.21		244063.21	90			1
				** VENDOR TOTALS *	244063.21		244063.21		244063.21				
219612R	1 I	6/15/2010	5/12/2010	1640 RUSTY ECK FORD INC MOTOR -TRUCK #26 REPAIR	341.70		341.70		341.70	21			1
	2 I			CORE CHARGE	154.00		154.00		154.00	21			1
				* INVOICE TOTALS	495.70		495.70		495.70				
221236R	1 I	6/15/2010	5/25/2010	MOTOR CAR #20-99	45.68		45.68		45.68	01			1
222203R	1 I	6/15/2010	6/03/2010	SENSOR CAR #15-03	10.79		10.79		10.79	01			1
CM219612R	1 I	6/15/2010	5/21/2010	CORE RETURN	154.00-		154.00-		154.00-	21			1
				** VENDOR TOTALS *	398.17		398.17		398.17				
PO 10685	1 I	6/15/2010	5/27/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL CARE	206.01		206.01		206.01	11			1
	2 I			WORK COMP MEDICAL CARE	132.98		132.98		132.98	01			1
				* INVOICE TOTALS	338.99		338.99		338.99				
PO 20104	1 I	6/15/2010	6/01/2010	WORK COMP MEDICAL TREAT	141.77		141.77		141.77	01			1
				** VENDOR TOTALS *	480.76		480.76		480.76				

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

1825 FASTENAL COMPANY													
KSWI216423	1 I	6/15/2010	5/19/2010	20 IDEAL 6816 HOSE CLAM	18.87		18.87		18.87	11			1
								11-31-2009	WATER MATERIALS				
KSWI216518	1 I	6/15/2010	5/26/2010	80 IDEAL 6816 HOSE CLAM	75.48		75.48		75.48	11			1
								11-31-2009	WATER MATERIALS				
	2 I			SHIPPING & HANDLILNG	4.80		4.80		4.80	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	80.28		80.28		80.28				
KWIC108132	1 I	6/15/2010	5/25/2010	ASST WASHERS, NUTS, SCR	54.62		54.62		54.62	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	153.77		153.77		153.77				
1890 FISHER SCIENTIFIC													
6395627	1 I	6/15/2010	5/27/2010	3-DISH WEIGHING ALUMINU 3 PK - 144/PER PACK	130.11		130.11		130.11	10			1
								10-30-2008	SEWER PLANT EXPENSE				
	2 I			SHIPPING & FUEL SURCHAR	18.26		18.26		18.26	10			1
								10-30-2008	SEWER PLANT EXPENSE				
				* INVOICE TOTALS	148.37		148.37		148.37				
				** VENDOR TOTALS *	148.37		148.37		148.37				
1933 FLEESON, GOOING, COULSON &													
100159DGS	1 I	6/15/2010	4/30/2010	BILLABLE TIME CASE 10-C	897.25		897.25		897.25	01			1
								01-10-2049	SP FUNDS UNANTICIPATED LEGAL				
	2 I			COPYING & POSTAGE APRIL 2010 BILL	3.13		3.13		3.13	01			1
								01-10-2049	SP FUNDS UNANTICIPATED LEGAL				
				* INVOICE TOTALS	900.38		900.38		900.38				
				** VENDOR TOTALS *	900.38		900.38		900.38				
1950 FOLEY EQUIPMENT COMPANY													
7030994	1 I	6/15/2010	4/29/2010	RETURNED SENSOR CH55	25.67-		25.67-		25.67-	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
7038993	1 I	6/15/2010	5/07/2010	CABLE	87.89		87.89		87.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FREIGHT CH55	7.00		7.00		7.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	94.89		94.89		94.89				
7042211	1 I	6/15/2010	5/13/2010	CABLE	87.89		87.89		87.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FREIGHT CH55	7.00		7.00		7.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	94.89		94.89		94.89				
7042212	1 I	6/15/2010	5/12/2010	CLAMP	15.86		15.86		15.86	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			TUBE	79.65		79.65		79.65	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			MUFFLER CLAMP	15.55		15.55		15.55	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
	4	I		FREIGHT EQUIPMENT CH55	7.00		7.00		7.00	10				1
				* INVOICE TOTALS	118.06	10-30-2006	118.06		118.06					
7043367	1	I	6/15/2010	5/13/2010 TUBE AS-EXH EQUIP CH55	366.18		366.18		366.18	10				1
7043368	1	I	6/15/2010	5/13/2010 TUBE - WRONG PART RETUR	79.65-	10-30-2006	79.65-		79.65-	10				1
7050481	1	I	6/15/2010	5/22/2010 FILTER	10.90	10-30-2006	10.90		10.90	21				1
	2	I		2 O-RING SEALS	6.90	21-41-2006	6.90		6.90	21				1
	3	I		SEAL EQUIP: 120G	3.33	21-41-2006	3.33		3.33	21				1
				* INVOICE TOTALS	21.13		21.13		21.13					
7051494	1	I	6/15/2010	5/25/2010 CLAMP -RETURN	13.48-	10-30-2006	13.48-		13.48-	10				1
	2	I		MUFFLER CLAMP RETURNED CH55	13.22-	10-30-2006	13.22-		13.22-	10				1
				* INVOICE TOTALS	26.70-		26.70-		26.70-					
				** VENDOR TOTALS *	563.13		563.13		563.13					
				1985 G & R MOTORS INC										
230717	1	I	6/15/2010	5/05/2010 1 IN DOOR HANDLE TRK #4	12.50	10-30-2006	12.50		12.50	10				1
	2	I		1 IN DOOR HANDLE TRK #4	12.50	11-31-2006	12.50		12.50	11				1
				* INVOICE TOTALS	25.00		25.00		25.00					
				** VENDOR TOTALS *	25.00		25.00		25.00					
				2150 GRAINGER										
9260293635	1	I	6/15/2010	5/24/2010 HVAC 1/20HP MOTOR 1550	95.04	12-32-2006	95.04		95.04	12				1
9261939616	1	I	6/15/2010	5/26/2010 5-1/2X1/4 MALE CONN TUB	7.95	12-32-2006	7.95		7.95	12				1
	2	I		5-1/4X1/4 MALE CONN TUB	6.25	12-32-2006	6.25		6.25	12				1
				* INVOICE TOTALS	14.20		14.20		14.20					
				** VENDOR TOTALS *	109.24		109.24		109.24					
				2168 GRAYBAR										
947689940	1	I	6/15/2010	5/17/2010 6-ASSEMBLY STRAIGHT WAL	480.84	90-66-3002	480.84		480.84	90				1
	2	I		2-CDR ELECTRIC LOGO	15.64	90-66-3002	15.64		15.64	90				1
	3	I		FREIGHT	62.68	90-66-3002	62.68		62.68	90				1
				* INVOICE TOTALS	559.16		559.16		559.16					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
947737078	1 I	6/15/2010	5/19/2010	1000' 18-CM-GEN CABLE C	241.19		241.19		241.19	01			1
	2 I			1000' PV MOHAWK WIRE/CA	140.52	01-02-2007	140.52	POLICE RADIO REPAIR	140.52	01			1
				* INVOICE TOTALS	381.71	01-02-2007	381.71	POLICE RADIO REPAIR	381.71				
947835974	1 I	6/15/2010	5/25/2010	10' SCH40 CONDUIT	16.07		16.07		16.07	51			1
				** VENDOR TOTALS *	956.94	51-66-3005	956.94	SP PARK IMPR RES FIREWORKS EXP	956.94				
2220 GT MIDWEST													
10370144	1 I	6/15/2010	5/24/2010	LABOR TO REPAIR HOSE	17.63		17.63		17.63	10			1
	2 I			1X1 RGD MP COUPLING	7.30	10-30-2006	7.30	SEWER EQUIPMENT MAINTENANCE	7.30	10			1
				* INVOICE TOTALS	24.93	10-30-2006	24.93	SEWER EQUIPMENT MAINTENANCE	24.93				
				** VENDOR TOTALS *	24.93		24.93		24.93				
2223 HD SUPPLY WATERWORKS LTD													
1384718	1 I	6/15/2010	5/19/2010	CI DROP-IN LID RURAL WA 2 @ 13.59	27.18		27.18		27.18	51			1
						51-66-3005		SP PARK IMPR RES FIREWORKS EXP					
1385719	1 I	6/15/2010	5/20/2010	12-18X30 PVC METER TILE	366.60		366.60		366.60	11			1
	2 I			6-#2210 LID ONLY	59.34	11-31-2009	59.34	WATER MATERIALS	59.34	11			1
	3 I			6-#2210 RING ONLY	168.12	11-31-2009	168.12	WATER MATERIALS	168.12	11			1
	4 I			2-21X30 PVC METER TILE	75.22	11-31-2009	75.22	WATER MATERIALS	75.22	11			1
	5 I			2-21" RAISED METER RING	70.00	11-31-2009	70.00	WATER MATERIALS	70.00	11			1
				* INVOICE TOTALS	739.28	11-31-2009	739.28	WATER MATERIALS	739.28				
				** VENDOR TOTALS *	766.46		766.46		766.46				
2230 HACH COMPANY													
6743959	1 I	6/15/2010	5/24/2010	PHENOL RED INDICTOR SOL	11.79		11.79		11.79	12			1
	2 I			DPD FREE CHLORINE PP 5	49.35	12-32-2009	49.35	MUNICIPAL POOL MATERIALS	49.35	12			1
	3 I			FREIGHT CHARGES	15.95	12-32-2009	15.95	MUNICIPAL POOL MATERIALS	15.95	12			1
				* INVOICE TOTALS	77.09	12-32-2009	77.09	MUNICIPAL POOL MATERIALS	77.09				
6743960	1 I	6/15/2010	5/24/2010	DPD FREE CHLORINE PP 5	32.90		32.90		32.90	11			1
	2 I			DPD FREE CHLORINE RGT P	56.97	11-31-2009	56.97	WATER MATERIALS	56.97	11			1
	3 I			FREIGHT	15.95	11-31-2009	15.95	WATER MATERIALS	15.95	11			1
				* INVOICE TOTALS	105.82	11-31-2009	105.82	WATER MATERIALS	105.82				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					182.91		182.91		182.91				
2244 HALSEN PRODUCTS COMPANY													
106679	1 I	6/15/2010	5/13/2010	30 BX LATEX HI-RISK GLO	628.50		628.50		628.50	10			1
	2 I			FREIGHT	45.71	10-30-2012	45.71		45.71	10			1
						10-30-2012							
* INVOICE TOTALS					674.21		674.21		674.21				
** VENDOR TOTALS *					674.21		674.21		674.21				
2245 HAMMEL SCALE CO INC													
64328	1 I	6/15/2010	5/31/2010	FLAT RATE INSPECTION SC	100.00		100.00		100.00	30			1
						30-50-2006							
** VENDOR TOTALS *					100.00		100.00		100.00				
2260 HARP WELL & PUMP SERVICE INC													
PO 10651	1 I	6/15/2010	5/19/2010	8" CASED WELL/DRILLED/G	1250.00		1250.00		1250.00	36			1
	2 I			7 1/2 HP/599 GPM PUMP- INC LABOR 2 MEN TO PLAC	3544.79	36-56-3001	3544.79		3544.79	36			1
	3 I			ADAPTER & 8" CAP RIVER FOREST	950.00	36-56-3001	950.00		950.00	36			1
						36-56-3001							
* INVOICE TOTALS					5744.79		5744.79		5744.79				
** VENDOR TOTALS *					5744.79		5744.79		5744.79				
2268 HASLER INC													
12786768	1 I	6/15/2010	5/31/2010	POSTAGE MACHINE RENTAL- 3/01/10 - 5/31/10	135.00		135.00		135.00	01			1
						01-10-2040							
** VENDOR TOTALS *					135.00		135.00		135.00				
2300 HAYSVILLE COMMUNITY LIBRARY													
PO 10624	1 I	6/15/2010	6/04/2010	DELINQUENT REAL ESTATE	1909.41		1909.41		1909.41	25			1
	2 I			AD VALOREM DISTRIBUTION	106269.02	25-45-2012	106269.02		106269.02	25			1
	3 I			16/20 DISTRIBUTION	21.39	25-45-2012	21.39		21.39	25			1
	4 I			MOTOR VEHICLE DISTRIBUT	10328.27	25-45-2012	10328.27		10328.27	25			1
	5 I			RECREATIONAL VEHICLE	217.63	25-45-2012	217.63		217.63	25			1
						25-45-2012							
* INVOICE TOTALS					118745.72		118745.72		118745.72				
** VENDOR TOTALS *					118745.72		118745.72		118745.72				
2330 HAYSVILLE HEALTH MART													
3640523	1 I	6/15/2010	5/21/2010	WORK COMP MEDICINE	27.30		27.30		27.30	11			1
						11-31-2012							
3640550	1 I	6/15/2010	5/28/2010	WORK COMP MEDICINE	5.80		5.80		5.80	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3640588	1 I	6/15/2010	6/10/2010	WORK COMP MEDICATION	37.10	01-03-2012	37.10		PARK MISCELLANEOUS 37.10	01			1
				** VENDOR TOTALS *	70.20	01-03-2012	70.20		PARK MISCELLANEOUS 70.20				
10132	1 I	6/15/2010	5/28/2010	2360 HAYSVILLE SUN-TIMES ZONE CHG REQUEST PUBLIS 7465 S. MERIDIAN	24.00		24.00		24.00	01			1
	2 I			6406 S OSAGE HIGH GRASS	48.00	01-04-2014	48.00		PL COMM LEGAL PRINTING 48.00	01			1
	3 I			234 W GROVER HIGH GRASS	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	4 I			328 E GRAND HIGH GRASS	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	5 I			324 ALICE HIGH GRASS PU	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	6 I			214 GERMAN HIGH GRASS P	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	7 I			7310 S BROADWAY HIGH GR	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	8 I			7356 S BROADWAY HIGH GR	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	9 I			134 GERMAN HIGH GRASS P	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	10 I			168 WIRE HIGH GRASS PUB	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	11 I			1524 HICKORY HIGH GRASS	48.00	01-28-2012	48.00		NOXIOUS WEEDS MISCELLANEOUS 48.00	01			1
	12 I			HELP WANTED-OFFICE CLER	21.00	01-28-2012	21.00		NOXIOUS WEEDS MISCELLANEOUS 21.00	01			1
				* INVOICE TOTALS	525.00	01-01-2012	525.00		CITY CLERK MISCELLANEOUS 525.00				
				** VENDOR TOTALS *	525.00		525.00		525.00				
MAY 2010	1 I	6/15/2010	5/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE SUPPLIES	231.73		231.73		231.73	01			1
	2 I			HARDWARE SUPPLIES	9.00	01-03-2009	9.00		PARK MATERIALS 9.00	01			1
	3 I			HARDWARE SUPPLIES	61.61	01-03-2012	61.61		PARK MISCELLANEOUS 61.61	01			1
	4 I			HARDWARE SUPPLIES	5.19	01-03-2046	5.19		PARK P-C SPORTS COMPLEX 5.19	01			1
	5 I			HARDWARE SUPPLIES	8.58	01-09-2006	8.58		BLDG & GROUNDS EQUIP MAINT 8.58	01			1
	6 I			HARDWARE SUPPLIES	4.80	01-09-2079	4.80		BLDG & GROUNDS HISTORIC BLDGS 4.80	10			1
	7 I			HARDWARE SUPPLIES	30.32	10-30-2009	30.32		SEWER MATERIALS 30.32	10			1
	8 I			HARDWARE SUPPLIES	10.49	10-30-2012	10.49		SEWER MISCELLANEOUS 10.49	11			1
	9 I			HARDWARE SUPPLIES	50.50	11-31-2006	50.50		WATER EQUIPMENT MAINTENANCE 50.50	11			1
						11-31-2009			WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
10	I			HARDWARE SUPPLIES	44.44		44.44		44.44	11			1
11	I			HARDWARE SUPPLIES	105.51	11-31-2012	105.51		105.51	12			1
12	I			HARDWARE SUPPLIES	19.98	12-32-2006	19.98		19.98	12			1
13	I			HARDWARE SUPPLIES	100.87	12-32-2009	100.87		100.87	12			1
14	I			HARDWARE SUPPLIES	6.76	12-32-2025	6.76		6.76	21			1
15	I			HARDWARE SUPPLIES	19.16	21-41-2006	19.16		19.16	21			1
16	I			HARDWARE SUPPLIES	14.31	21-41-2009	14.31		14.31	21			1
17	I			HARDWARE SUPPLIES	16.99	21-41-2012	16.99		16.99	30			1
18	I			HARDWARE SUPPLIES	35.62	30-50-2092	35.62		35.62	51			1
						51-66-3005							
				* INVOICE TOTALS	775.86		775.86		775.86				
				** VENDOR TOTALS *	775.86		775.86		775.86				
				2370 HAYSVILLE USD 261									
PO 10615	1	I	6/15/2010	5/13/2010 SOS DAY 3/17/10	62.65		62.65		62.65	30			1
	2	I		SOS DAY 3/19/10	60.27	30-50-2094	60.27		60.27	30			1
	3	I		SOS DAY 4/16/10	82.10	30-50-2094	82.10		82.10	30			1
	4	I		SOS DAY 4/19/10	60.91	30-50-2094	60.91		60.91	30			1
						30-50-2094							
				* INVOICE TOTALS	265.93		265.93		265.93				
				** VENDOR TOTALS *	265.93		265.93		265.93				
				2424 HIGH-REACH EQUIPMENT RENTAL									
1948	1	I	6/15/2010	5/14/2010 CORE DRILL & 5" BIT REN RIGGS RESTROOM	127.56		127.56		127.56	51			1
						51-66-3005							
				** VENDOR TOTALS *	127.56		127.56		127.56				
				2500 HAC INC									
MAY 2010	1	I	6/15/2010	5/21/2010 EMPLOYEE LUNCH MTG GROC	19.55		19.55		19.55	01			1
	2	I		DOG FOOD FOR ANIMAL SHE	23.58	01-01-2015	23.58		23.58	01			1
	3	I		EMPLOYEE LUNCH MTG GROC	42.09	01-02-2013	42.09		42.09	01			1
	4	I		EMPLOYEE LUNCH MTG GROC	9.02	01-02-2015	9.02		9.02	01			1
	5	I		EMPLOYEE LUNCH MTG GROC	1.50	01-03-2012	1.50		1.50	01			1
	6	I		GROCERIES FOR HAHS PICN	132.00	01-06-2015	132.00		132.00	01			1
						01-10-2054							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7	I			HAHS, STRATEGIC PLANNIN MEETING GROCERIES	206.96		206.96		206.96	01			1
8	I			EMPLOYEE LUNCH MTG GROC	15.04	01-18-2012	15.04		15.04	01			1
9	I			EMPLOYEE LUNCH MTG GROC	4.51	01-18-2015	4.51		4.51	01			1
10	I			HAHS LUNCH GROCERIES	20.98	01-20-2015	20.98		20.98	01			1
11	I			EMPLOYEE LUNCH MTG GROC	24.06	01-22-2015	24.06		24.06	10			1
12	I			Q-TIPS	1.19	10-30-2015	1.19		1.19	11			1
13	I			EMPLOYEE LUNCH MTG GROC	16.54	11-31-2006	16.54		16.54	11			1
14	I			EMPLOYEE LUNCH MTG GROC	9.02	11-31-2015	9.02		9.02	21			1
15	I			DARE PARTY GROCERIES	240.66	21-41-2015	240.66		240.66	28			1
16	I			MISC GROCERY SUPPLIES	15.58	28-48-2032	15.58		15.58	30			1
17	I			EMPLOYEE LUNCH MTG GROC	9.02	30-50-2012	9.02		9.02	30			1
18	I			JUICE/BEVERAGES FOR LK	78.69	30-50-2015	78.69		78.69	30			1
19	I			HAHS/SPRINGNANIGANS/COM GROCERIES	57.96	30-50-2094	57.96		57.96	32			1
						32-52-2012							
				* INVOICE TOTALS	927.95		927.95		927.95				
				** VENDOR TOTALS *	927.95		927.95		927.95				
3093	I	6/15/2010	6/01/2010	2503 HOMELAND ROOFING & CONSTR LLC R&R 38'-5' GUTTERS-MOVE	330.00	01-09-2025	330.00		330.00	01			1
				** VENDOR TOTALS *	330.00		330.00		330.00				
90258798	I	6/15/2010	5/21/2010	2507 HORIBA JOBIN YVON INC #12 TUFFY EVIDENCE BAGS	100.00	01-02-2047	100.00		100.00	01			1
	I			#25 TUFFY EVIDENCE BAGS	63.00	01-02-2047	63.00		63.00	01			1
	I			#1/6 TUFFY EVIDENT BAGS	69.00	01-02-2047	69.00		69.00	01			1
	I			RECLOSABLE BAGS	73.00	01-02-2047	73.00		73.00	01			1
	I			108' RED W/S ROLL SPEXG	77.70	01-02-2047	77.70		77.70	01			1
	I			STERIL COTTON SWABS	18.00	01-02-2047	18.00		18.00	01			1
	I			CHECK BAGS	25.00	01-02-2047	25.00		25.00	01			1
	I			FOLDING REFERENCE SCALE	16.90	01-02-2047	16.90		16.90	01			1
						01-02-2047							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	9	I		2X4 FIREARM LABELS	10.50		10.50		10.50	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
	10	I		FREIGHT & HANDLING	34.39		34.39		34.39	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				* INVOICE TOTALS	487.49		487.49		487.49				
				** VENDOR TOTALS *	487.49		487.49		487.49				
				2627 INFILCO DEGREMONT INC									
22432	1	I	6/15/2010	5/26/2010 60-UV LAMPS 58" ARC 18"	1289.40		1289.40		1289.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I		120 VAC COOLING FAN 400	276.00		276.00		276.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	1565.40		1565.40		1565.40				
				** VENDOR TOTALS *	1565.40		1565.40		1565.40				
				2682 LU ANN RIVERA									
PO 10702	1	I	6/15/2010	6/01/2010 SERVICES FOR TAM DINH 5 CASE NO. 10-336	45.00		45.00		45.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	45.00		45.00		45.00				
				2835 JOJAC'S LANDSCAPE & MOWING INC									
19255	1	I	6/15/2010	6/02/2010 340 HILLCREST MOWED	65.00		65.00		65.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
19256	1	I	6/15/2010	6/02/2010 214 GERMAN MOWED	115.00		115.00		115.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
19316	1	I	6/15/2010	6/04/2010 168 WIRE MOWED	115.00		115.00		115.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				** VENDOR TOTALS *	295.00		295.00		295.00				
				2874 K & A PROPERTY MAINTENANCE LLC									
1978	1	I	6/15/2010	5/17/2010 CLEAN UP HAC-DARE PARTY	100.00		100.00		100.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
1996	1	I	6/15/2010	5/26/2010 CLEAN AFTER DAD/DAUGHTER	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
JUNE 2010	1	I	6/15/2010	6/01/2010 CLEAN CITY BLDG RESTROO	150.00		150.00		150.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	2	I		CLEAN COMM BLDG RESTROO	56.25		56.25		56.25	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	3	I		CLEAN SR CTR BLDG & RES	440.00		440.00		440.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				* INVOICE TOTALS	646.25		646.25		646.25				
				** VENDOR TOTALS *	846.25		846.25		846.25				
				3050 KANSAS FIRE EQUIPMENT CO INC									
314114	1	I	6/15/2010	6/03/2010 4 HOSE NOZZLES (TOTAL)	35.30		35.30		35.30	10			1
								10-30-2009	SEWER MATERIALS				
	2	I		4 HOSE NOZZLES (TOTAL)	35.30		35.30		35.30	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	70.60		70.60		70.60				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					70.60		70.60		70.60				
101906	1 I	6/15/2010	6/01/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	8.31		8.31		8.31	01			1
102128	1 I	6/15/2010	6/01/2010	COPIER MAINTENANCE BILL	171.21	01-20-2004	171.21		171.21	30			1
** VENDOR TOTALS *					179.52	30-50-2004	179.52		179.52				
MAY 2010	1 I	6/15/2010	6/01/2010	3150 KANSAS DEPT OF REVENUE SALES TAX RETURN FOR MA CONFIRMATION # 0158-660	475.94		475.94		475.94	11			1
** VENDOR TOTALS *					475.94	11-31-2022	475.94		475.94				
112648	1 I	6/15/2010	4/27/2010	3248 KANSASLAND TIRE 1-P235/70R16 TIRE & STA	92.17		92.17		92.17	01			1
** VENDOR TOTALS *					92.17	01-02-2035	92.17		92.17				
58243	1 I	6/15/2010	5/31/2010	3295 KANSAS ONE-CALL SYSTEM INC UTILITY LINE LOCATES MA	58.00		58.00		58.00	10			1
	2 I			UTILITY LINE LOCATES MA	58.00	10-30-2040	58.00		58.00	11			1
	3 I			UTILITY LINE LOCATES MA 145 @ 1.20 EACH	58.00	11-31-2040	58.00		58.00	21			1
* INVOICE TOTALS					174.00	21-41-2040	174.00		174.00				
** VENDOR TOTALS *					174.00		174.00		174.00				
MAY 2010	1 I	6/15/2010	6/04/2010	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	100.00		100.00		100.00	01			1
	2 I			JUDICIAL BRANCH SURCHAR	35.00	01-06-2060	35.00		35.00	01			1
	3 I			JUDGES' EDUCATION FUND	17.50	01-06-2060	17.50		17.50	01			1
	4 I			COURT COSTS/LAW ENF TRN	1586.00	01-06-2073	1586.00		1586.00	01			1
* INVOICE TOTALS					1738.50	01-06-2074	1738.50		1738.50				
** VENDOR TOTALS *					1738.50		1738.50		1738.50				
212135	1 I	6/15/2010	4/05/2010	3440 KEY EQUIPMENT & SUPPLY CO RETURNED DEBRIS CATHCER WRONG SIZE	231.04-		231.04-		231.04-	10			1
212340	1 I	6/15/2010	4/23/2010	DEBRIS STOPPER	247.54	10-30-2006	247.54		247.54	10			1
	2 I			FREIGHT	24.66	10-30-2006	24.66		24.66	10			1
* INVOICE TOTALS					272.20	10-30-2006	272.20		272.20				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					41.16		41.16		41.16				
1189382	1 I	6/15/2010	5/18/2010	3445 KEY REFRIGERATION SUPPLY ICE MACHINE CLEANER	13.10		13.10		13.10	12			1
						12-32-2006							
1189607	1 I	6/15/2010	5/25/2010	ICE MACHINE CLEANER	26.20		26.20		26.20	12			1
						12-32-2006							
	2 I			SANITIZER HAZ MATERIAL	27.80		27.80		27.80	12			1
						12-32-2006							
* INVOICE TOTALS					54.00		54.00		54.00				
** VENDOR TOTALS *					67.10		67.10		67.10				
214790426	1 I	6/15/2010	5/30/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	276.05		276.05		276.05	01			1
						01-10-2040							
** VENDOR TOTALS *					276.05		276.05		276.05				
152447124	1 I	6/15/2010	6/01/2010	3502 KONICA MINOLTA PREMIERE KONICA C550 COPIER LEAS CONTRACT 500-0181823-00	343.75		343.75		343.75	01			1
						01-10-2040							
** VENDOR TOTALS *					343.75		343.75		343.75				
917809	1 I	6/15/2010	5/31/2010	3642 LAW/KINGDON ARCHITECTURE CONSTRUCTION ADMINISTRA FOR MAY 2010	3140.00		3140.00		3140.00	90			1
						90-00-2001							
** VENDOR TOTALS *					3140.00		3140.00		3140.00				
106339	1 I	6/15/2010	5/03/2010	3690 LEWIS STREET GLASS CO INC FURNISH & INSTALL GLASS @ HISTORIC BANK BLDG	270.00		270.00		270.00	01			1
						01-09-2079							
** VENDOR TOTALS *					270.00		270.00		270.00				
8727	1 I	6/15/2010	5/28/2010	3691 LEWIS-GOETZ & COMPANY FABRICATE HOSE- STAB VA	132.73		132.73		132.73	01			1
						01-03-2046							
** VENDOR TOTALS *					132.73		132.73		132.73				
12777385	1 I	6/15/2010	5/11/2010	3730 LOCKE SUPPLY INC 100A MAIN BREAKER PANEL	77.27		77.27		77.27	51			1
						51-66-3005							
	2 I			2-PVC J-BOX- CITY HALL	20.80		20.80		20.80	90			1
						90-66-3002							
	3 I			60A DP BREAKER-MILL BAN	10.18		10.18		10.18	01			1
						01-09-2079							
	4 I			3-15/20A TWIN BREAKERS-	32.54		32.54		32.54	51			1
						51-66-3005							
	5 I			20A TWIN BREAKER-RIGGS	10.63		10.63		10.63	51			1
						51-66-3005							
* INVOICE TOTALS					151.42		151.42		151.42				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					151.42		151.42		151.42				
E18300	1 I	6/15/2010	4/08/2010	3744 LOGO DEPOT 4 S/S POLO SHIRTS EMBRO CUSTOMIZED FOR HPD	221.10		221.10		221.10	01			1
E20556	1 I	6/15/2010	6/07/2010	2 S/S UNIFORM POLOS- EMBROIDERY, PERSONALIZE	116.10	01-02-2016	116.10		116.10	01			1
** VENDOR TOTALS *					337.20		337.20		337.20				
MAY 2010	1 I	6/15/2010	6/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB ELE BOX MUD RIND FOR OU	15.30		15.30		15.30	01			1
	2 I			MICRON FURNACE FILTERS	29.95	01-03-2009	29.95		29.95	10			1
	3 I			MICRON FURNACE FILTERS	29.96	10-30-2006	29.96		29.96	11			1
	4 I			200 LAG BOLTS	72.00	11-31-2006	72.00		72.00	01			1
	5 I			ELE STRAP & SAW BLADES	61.37	01-03-2046	61.37		61.37	01			1
	6 I			20 BAGS RED MULCH BARK/	66.60	01-03-2009	66.60		66.60	01			1
* INVOICE TOTALS					275.18		275.18		275.18				
** VENDOR TOTALS *					275.18		275.18		275.18				
623579	1 I	6/15/2010	5/21/2010	3790 M6 CONCRETE ACCESSORIES 5 CS ALUMSTONE 29OZ	70.58		70.58		70.58	12			1
** VENDOR TOTALS *					70.58	12-32-2006	70.58		70.58				
56881	1 I	6/15/2010	5/02/2010	3810 MADRIGAL & WELCH JUNE 2010 INSTALLMENT	5585.00		5585.00		5585.00	01			1
	2 I			JUNE 2010 INSTALLMENT	245.00	01-10-2020	245.00		245.00	01			1
	3 I			JUNE 2010 INSTALLMENT	4084.00	01-12-2020	4084.00		4084.00	10			1
	4 I			JUNE 2010 INSTALLMENT	2018.00	10-30-2020	2018.00		2018.00	11			1
	5 I			JUNE 2010 INSTALLMENT	1824.00	11-31-2020	1824.00		1824.00	21			1
	6 I			JUNE 2010 INSTALLMENT	4012.00	21-41-2020	4012.00		4012.00	27			1
	7 I			JUNE 2010 INSTALLMENT	418.00	27-47-2020	418.00		418.00	30			1
* INVOICE TOTALS					18186.00	30-50-2020	18186.00		18186.00				
56996	1 I	6/15/2010	5/19/2010	PROPERTY INCREASE LOCATION #7	29.00		29.00		29.00	01			1
57050	1 I	6/15/2010	6/01/2010	EQUIP ADDITIONS-INS ADJ	243.21	01-10-2020	243.21		243.21	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	89.00		89.00		89.00				
				4346 DAVID NEW									
MAY 2010	1 I	6/15/2010	5/31/2010	MILEAGE REIMBURSEMENT 22 MILES @ .505 EA	11.11		11.11		11.11	01			1
	2 I			CELL PHONE EXPENSE FLAT RATE PAYMENT	35.00		35.00		35.00	01			1
				* INVOICE TOTALS	46.11		46.11		46.11				
				** VENDOR TOTALS *	46.11		46.11		46.11				
				4406 PACE ANALYTICAL SERVICES INC									
106073725	1 I	6/15/2010	5/12/2010	E COLI & SHIPPING	65.00		65.00		65.00	10			1
106074017	1 I	6/15/2010	5/19/2010	ANALYTICAL CHARGES	83.00		83.00		83.00	10			1
106074018	1 I	6/15/2010	5/19/2010	ANALYTICAL CHARGES	136.00		136.00		136.00	10			1
106074373	1 I	6/15/2010	5/25/2010	ANALYTICAL CHARGES	151.00		151.00		151.00	10			1
				** VENDOR TOTALS *	435.00		435.00		435.00				
				4465 PAVING MAINTENANCE SUPPLY INC									
77022	1 I	6/15/2010	5/28/2010	48 CANS YELLOW TRAFFIC	76.44		76.44		76.44	10			1
	2 I			48 CANS YELLOW TRAFFIC	76.44		76.44		76.44	11			1
	3 I			48 CANS YELLOW TRAFFIC NO SMOKING LINES MARKED	76.44		76.44		76.44	21			1
				* INVOICE TOTALS	229.32		229.32		229.32				
				** VENDOR TOTALS *	229.32		229.32		229.32				
				4505 PEPSI-COLA									
35131575	1 I	6/15/2010	6/01/2010	BEVERAGE CONCESSIONS-HA	201.00		201.00		201.00	30			1
				** VENDOR TOTALS *	201.00		201.00		201.00				
				4520 PETTY CASH									
PO 10703	1 I	6/15/2010	6/10/2010	REIMBURSE FUND	9.99		9.99		9.99	01			1
	2 I			REIMBURSE FUND	22.22		22.22		22.22	01			1
	3 I			REIMBURSE FUND	200.00		200.00		200.00	01			1
	4 I			REIMBURSE FUND	13.63		13.63		13.63	10			1
	5 I			REIMBURSE FUND	220.00		220.00		220.00	12			1
	6 I			REIMBURSE FUND	888.55		888.55		888.55	12			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	6 I			VEHICLE PARTS & SUPPLIE	20.51		20.51		20.51	10			1
	7 I			VEHICLE PARTS & SUPPLIE	95.79	10-30-2012	95.79		95.79	11			1
	8 I			VEHICLE PARTS & SUPPLIE	20.51	11-31-2006	20.51		20.51	11			1
	9 I			VEHICLE PARTS & SUPPLIE	20.50	11-31-2012	20.50		20.50	21			1
				* INVOICE TOTALS	577.60	21-41-2012	577.60		577.60				
				** VENDOR TOTALS *	577.60		577.60		577.60				
				4685 PRAIRIELAND PARTNERS INC									
203406	1 I	6/15/2010	4/28/2010	THERMOSTAT 6410 S	17.75		17.75		17.75	21			1
	2 I			SEAL	9.25	21-41-2006	9.25		9.25	21			1
	3 I			SEAL	7.75	21-41-2006	7.75		7.75	21			1
				* INVOICE TOTALS	34.75	21-41-2006	34.75		34.75				
203409	1 I	6/15/2010	4/28/2010	2 WHEELS (MOWERS)	63.50		63.50		63.50	01			1
	2 I			2 SCREWS	1.50	01-03-2006	1.50		1.50	01			1
	3 I			4 ASST WASHERS	2.70	01-03-2006	2.70		2.70	01			1
				* INVOICE TOTALS	67.70	01-03-2006	67.70		67.70				
207319	1 I	6/15/2010	5/05/2010	GASKET	14.75		14.75		14.75	21			1
	2 I			WATER PUMP 6410S	202.00	21-41-2006	202.00		202.00	21			1
	3 I			FREIGHT	15.96	21-41-2006	15.96		15.96	21			1
				* INVOICE TOTALS	232.71	21-41-2006	232.71		232.71				
207417	1 I	6/15/2010	5/05/2010	WATER PUMP CORE RETURN	30.00-		30.00-		30.00-	21			1
						21-41-2006							
207424	1 I	6/15/2010	5/05/2010	2 O-RINGS	3.90		3.90		3.90	01			1
						01-03-2006							
224000	1 I	6/15/2010	6/04/2010	BELT	11.93		11.93		11.93	01			1
						01-03-2006							
224015	1 I	6/15/2010	6/04/2010	HYDR QUICK 2 @ 34.50	69.00		69.00		69.00	01			1
	2 I			HANDLE	6.75	01-03-2006	6.75		6.75	01			1
	3 I			2 PLUGS 4300 MOWER	5.40	01-03-2006	5.40		5.40	01			1
				* INVOICE TOTALS	81.15	01-03-2006	81.15		81.15				
				** VENDOR TOTALS *	402.14		402.14		402.14				

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192716	1 I	6/15/2010	5/26/2010	4708 PRICHARD ANIMAL HOSPITAL PA DOG FOOD, MEDICINE, VAC PARASITE SCREENING - RO	75.94		75.94		75.94	01			1
192922	1 I	6/15/2010	6/03/2010	RABIES & BORDETELLA VAC	60.20	01-02-2047	60.20		60.20	01			1
				** VENDOR TOTALS *	136.14	01-02-2047	136.14		136.14				
15233	1 I	6/15/2010	5/21/2010	4716 PROCOM LMR INC KW MIC CORD 6410S EQUI	33.34		33.34		33.34	21			1
15234	1 I	6/15/2010	5/21/2010	1/2" HELIAX COAX CABLE W/ DISCOUNT	1116.00	21-41-2006	1116.00		1116.00	01			1
	2 I			SHIPPING & HANDLING	92.50	01-02-2007	92.50		92.50	01			1
				* INVOICE TOTALS	1208.50	01-02-2007	1208.50		1208.50				
15236	1 I	6/15/2010	5/24/2010	500 TIMES LMR-400DB W/D	404.91		404.91		404.91	01			1
	2 I			50 AMP RACK MT POWER SU	430.00	01-02-2007	430.00		430.00	01			1
	3 I			SHIPPING & HANDLING	16.20	01-02-2007	16.20		16.20	01			1
				* INVOICE TOTALS	851.11	01-02-2007	851.11		851.11				
15241	1 I	6/15/2010	6/02/2010	RADIO REPAIR -TRUCK #13 SPKR MIC, AUDIO TX, TX	121.09		121.09		121.09	10			1
				** VENDOR TOTALS *	2214.04	10-30-2012	2214.04		2214.04				
322742	1 I	6/15/2010	5/26/2010	4750 PROFESSIONAL ENGINEERING GRAND AVE-MERIDIAN TO C PROF SERVICES THRU 4/17	904.61		904.61		904.61	36			1
428028	1 I	6/15/2010	5/24/2010	PROF SERVICES FEE-APRIL	66.66	36-56-3001	66.66		66.66	10			1
	2 I			PROF SERVICES FEE-APRIL	66.67	10-30-2040	66.67		66.67	11			1
	3 I			PROF SERVICES FEE-APRIL	66.67	11-31-2040	66.67		66.67	21			1
				* INVOICE TOTALS	200.00	21-41-2040	200.00		200.00				
				** VENDOR TOTALS *	1104.61		1104.61		1104.61				
4115	1 I	6/15/2010	6/10/2010	4780 PRO-KEM SUPPLIES INC AIR FRESHENER MACHINES	40.00		40.00		40.00	01			1
	2 I			CITY BLDG BASEMENT FRES	32.00	01-02-2004	32.00		32.00	01			1
	3 I			SR CTR RESTROOMS FRESHE	16.00	01-09-2012	16.00		16.00	01			1
				* INVOICE TOTALS	88.00	01-12-2012	88.00		88.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					88.00		88.00		88.00				
5747300	1 I	6/15/2010	5/27/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	79.50		79.50		79.50	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
** VENDOR TOTALS *					79.50		79.50		79.50				
105216	1 I	6/15/2010	5/28/2010	5173 S & S EQUIPMENT COMPANY INC QUIN-CIP 30WT MACHINE O	18.97		18.97		18.97	10			1
	2 I			2 OIL/ 2 AIR ELEMENTS R	74.48		74.48	10-30-2006	74.48	10			1
	3 I			LABOR FOR SERVICING	65.00		65.00	10-30-2006	65.00	10			1
* INVOICE TOTALS					158.45		158.45		158.45				
** VENDOR TOTALS *					158.45		158.45		158.45				
1038385	1 I	6/15/2010	5/19/2010	5220 SALINA SUPPLY COMPANY 6 -3/4X18 YOKE-LW STOPS	429.54		429.54		429.54	11			1
	2 I			FRT & HANDLING	15.55		15.55	11-31-2009	15.55	11			1
* INVOICE TOTALS					445.09		445.09		445.09				
1038954	1 I	6/15/2010	5/25/2010	5220 SALINA SUPPLY COMPANY VACUUM BREAKER	54.00		54.00		54.00	11			1
	2 I			TOWER INSIDE HOSE ASSEM	73.50		73.50	11-31-2009	73.50	11			1
	3 I			FREIGHT	17.00		17.00	11-31-2009	17.00	11			1
* INVOICE TOTALS					144.50		144.50		144.50				
** VENDOR TOTALS *					589.59		589.59		589.59				
102417061	1 I	6/15/2010	6/04/2010	5285 SCHWAN'S HOME SERVICE ICE CREAM CONES, FUDGE & DELIVERY FEE	38.97		38.97		38.97	12			1
** VENDOR TOTALS *					38.97		38.97	12-32-2031	38.97				
MAY 2010	1 I	6/15/2010	6/02/2010	5330 SEDGWICK COUNTY ELECTRIC COOP ACT 230500 WATER WELL	1391.16		1391.16		1391.16	11			1
	2 I			ACT 225000 WATER WELL ELECTRIC USE	97.85		97.85	11-31-2003	97.85	11			1
* INVOICE TOTALS					1489.01		1489.01		1489.01				
** VENDOR TOTALS *					1489.01		1489.01		1489.01				
679996	1 I	6/15/2010	5/24/2010	5420 SHAMROCK TIRE & AUTOMOTIVE TRENCHER TIRE	3.44		3.44		3.44	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		TRENCHER TIRE	3.45		3.45		3.45	11			1
	3	I		TRENCHER TIRE	3.45	11-31-2006	3.45		3.45	21			1
				* INVOICE TOTALS	10.34		10.34		10.34				
				** VENDOR TOTALS *	10.34		10.34		10.34				
PO 10634	1	I	6/15/2010	5536 SOUND ADVICE EQUIPMENT PROVIDED FATHER/DAUGHTER DANCE E	175.00		175.00		175.00	30			1
				** VENDOR TOTALS *	175.00	30-50-2092	175.00		175.00				
513369	1	I	6/15/2010	5580 SOUTHWEST PAPER COMPANY PAPER TOWELS	60.35		60.35		60.35	10			1
	2	I		PAPER TOWELS	60.35	10-30-2012	60.35		60.35	11			1
	3	I		PAPER TOWELS 8 CS TOTAL @ 22.63 EACH	60.34	11-31-2012	60.34		60.34	21			1
				* INVOICE TOTALS	181.04		181.04		181.04				
518437	1	I	6/15/2010	6/10/2010 5 CS MULTIFOLD TOWELS	198.50		198.50		198.50	01			1
	2	I		2 CS ROLL TOWELS	67.76	01-09-2009	67.76		67.76	01			1
	3	I		1 CS BATH TISSUE	42.46	01-09-2009	42.46		42.46	01			1
				* INVOICE TOTALS	308.72	01-09-2009	308.72		308.72				
				** VENDOR TOTALS *	489.76		489.76		489.76				
PO 10635	1	I	6/15/2010	5754 STEVEN R SUBLETT STEPHANIE MAZA ATTORNEY SERVICES	150.00		150.00		150.00	01			1
PO 10705	1	I	6/15/2010	6/09/2010 SERVICES FOR R WICHERT CASE NO 2020/591	150.00	01-06-2037	150.00		150.00	01			1
				** VENDOR TOTALS *	300.00	01-06-2037	300.00		300.00				
175899	1	I	6/15/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	412.92		412.92		412.92	01			1
	2	I		OFFICE SUPPLIES	38.95	01-06-2004	38.95		38.95	01			1
	3	I		BUSINESS CARD HOLDER	9.27	01-10-2077	9.27		9.27	01			1
	4	I		OFFICE SUPPLIES-WATER Q REPORTS PAPER & SEALS	50.72	01-18-2012	50.72		50.72	11			1
				* INVOICE TOTALS	511.86	11-31-2004	511.86		511.86				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					511.86		511.86		511.86				
5776 SUPERIOR SERVICE COMPANY INC													
877	1 I	6/15/2010	5/17/2010	THERMOSTAT, RELAY, SWIT	30.43		30.43		30.43	10			1
						10-30-2006			SEWER EQUIPMENT				1
	2 I			THERMOSTAT, RELAY, SWIT	30.44		30.44		30.44	11			1
						11-31-2006			WATER EQUIPMENT				1
	3 I			THERMOSTAT, RELAY, SWIT	30.44		30.44		30.44	21			1
				PRESSURE WASHER									
						21-41-2006			STREET EQUIPMENT				1
* INVOICE TOTALS					91.31		91.31		91.31				
** VENDOR TOTALS *					91.31		91.31		91.31				
5930 TRANE													
69460	1 I	6/15/2010	5/17/2010	HVAC ELECTRIC TROUBLESH	179.00		179.00		179.00	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				1
	2 I			HVAC ELECTRIC TROUBLESH	179.00		179.00		179.00	11			1
				TRAINING-TRENT & TONY 5									
						11-31-2015			WATER TRAINING/EDUC/TRAVEL				1
* INVOICE TOTALS					358.00		358.00		358.00				
** VENDOR TOTALS *					358.00		358.00		358.00				
6000 ULTRA MODERN POOL & PATIO													
484675	1 I	6/15/2010	5/21/2010	4 LADDER BUMPERS @ 2.99	11.96		11.96		11.96	12			1
						12-32-2006			MUNICIPAL POOL				1
** VENDOR TOTALS *					11.96		11.96		11.96				
6030 UNITED STATES POSTAL SERVICE													
JUNE 2010	1 I	6/15/2010	6/09/2010	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
						10-30-2011			SEWER POSTAGE				1
	2 I			WATER BILL MAILING ACCO	633.33		633.33		633.33	11			1
						11-31-2011			WATER POSTAGE				1
* INVOICE TOTALS					950.00		950.00		950.00				
** VENDOR TOTALS *					950.00		950.00		950.00				
6040 UNITED INDUSTRIES INC													
55083	1 I	6/15/2010	5/27/2010	POOL LADDER TREAD 5@ 39	195.00		195.00		195.00	12			1
				19" X 4" w/HARDWARE									
						12-32-2006			MUNICIPAL POOL				1
	2 I			FREIGHT	13.32		13.32		13.32	12			1
						12-32-2006			MUNICIPAL POOL				1
* INVOICE TOTALS					208.32		208.32		208.32				
** VENDOR TOTALS *					208.32		208.32		208.32				
6135 UNIFIRST CORPORATION													
PO 10668	1 I	6/15/2010	6/04/2010	SHOP TOWELS-SOAP-AIR FR	15.15		15.15		15.15	10			1
						10-30-2009			SEWER MATERIALS				1
	2 I			SHOP TOWELS-SOAP-AIR FR	15.15		15.15		15.15	11			1
						11-31-2009			WATER MATERIALS				1
	3 I			SHOP TOWELS-SOAP-AIR FR	15.15		15.15		15.15	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			PVCDWV 2 WAY TEE	16.25		16.25	51-66-3005	SP PARK IMPR RES FIREWORKS EXP				1
									16.25 51				
	3 I			1 PT PVC CLEAR CEMENT	6.63		6.63	51-66-3005	SP PARK IMPR RES FIREWORKS EXP				1
									6.63 51				
	4 I			1 PT PURPLE PRIMER	7.58		7.58	51-66-3005	SP PARK IMPR RES FIREWORKS EXP				1
									7.58 51				
	5 I			FITTINGS & ADAPTERS	6.19		6.19	51-66-3005	SP PARK IMPR RES FIREWORKS EXP				1
									6.19 51				
				* INVOICE TOTALS	59.69		59.69	51-66-3005	SP PARK IMPR RES FIREWORKS EXP				
									59.69				
				** VENDOR TOTALS *	956.60		956.60		956.60				
GETBAD	1 I	6/15/2010	6/04/2010	9080 TRICIA BUSSELL GetBad BAND MEMBER PERFORMANCE CONTRACT 7	325.00		325.00		325.00 01				1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	325.00		325.00		325.00				
GETBAD	1 I	6/15/2010	6/04/2010	10015 BRUCE DESPOMMIER GetBad BAND MEMBER PERFORMANCE CONTRACT 7	325.00		325.00		325.00 01				1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	325.00		325.00		325.00				
GETBAD	1 I	6/15/2010	6/04/2010	10170 GREG MISTRETTA GetBad BAND MEMBER PERFORMANCE CONTRACT 7	325.00		325.00		325.00 01				1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	325.00		325.00		325.00				
GETBAD	1 I	6/15/2010	6/04/2010	10680 DAVE VAN SICKLE GetBad BAND MEMBER PERFORMANCE CONTRACT 7	325.00		325.00		325.00 01				1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	325.00		325.00		325.00				
				BANK TOTALS	455107.34		455107.34		455107.34				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					455107.34				
				GRAND TOTALS	455107.34		455107.34		455107.34				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
41972	05/24/10	Bruce Despommier	Deposit for GeTBaD Band Performance on 7/2	Special Funds - Special Events	200.00
41973	05/25/10	Teri Sanders	Municipal Pool Start-Up Money	Municipal Pool - Miscellaneous	220.00
41974	05/25/10	Sam's Club	Items for Pool Concessions & Materials for Plagens-Carpenter	Municipal Pool - Concessions Recreation - P-C Sports Complex	296.24 17.24
41975	05/25/10	Wonder Bread	Items for Pool Concessions	Municipal Pool - Concessions	21.00
41976	05/25/10	Cindy or Jamie Stephens	Refund for Overpayment on Latchkey - Rcpt. #36267	Recreation Revenue - Latchkey	106.00
41977	05/25/10	Janet White	Refund Deposit on Comm. Bldg. Rental 5/15 - Rcpt. #84018	General Revenue - Bldg. Rentals	50.00
41978	05/25/10	Eva Patterson	Refund Deposit on Comm. Bldg. Rental 5/16 - Rcpt. #83874	General Revenue - Bldg. Rentals	50.00
41979	05/25/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 5/16 - Rcpt. #83216	General Revenue - Bldg. Rentals	175.00
41980	05/25/10	Dave Harper	Reimbursement for Returning the S4000 P/C Board to MicroComm	Wastewater - Postage	13.63
41981	05/26/10	Papa John's	Pizza for Middle School Dance on 5/26	Recreation - Programs	197.00
41982	05/26/10	Christopher Flechtl	Refund for Overpayment on Final Water Bill - Acct. #3442706	Water - Miscellaneous	10.31
41983	05/26/10	Darren Lawrence	Refund for Overpayment on Final Water Bill - Acct. #12104601	Water - Miscellaneous	40.55
41984	06/01/10	Sam's Club	Items for Pool Concessions	Municipal Pool - Concessions	122.92
41985	06/01/10	Wonder Bread	Items for Pool Concessions	Municipal Pool - Concessions	8.40
41986	06/01/10	Robyn L. Rogalski	Refund Overpayment on Ticket - Rcpt. #11422	Municipal Court Revenue - Fines	20.00
41987	06/01/10	Karin Pyle	Youth Soccer Coaches Refund - Rcpt. #35861	Recreation Revenue - Programs	35.00
41988	06/01/10	Les & Amy Allen	Refund Latchkey Fee - Rcpt. #36792	Recreation Revenue - Latchkey	34.00
41989	06/01/10	Southend Sewing Center	Antique Sewing Machine Repair for Wire House	Historic - Miscellaneous	68.98
41990	06/02/10	Jeana Morgan	Mileage Reimbursement to Floodplain, MTP-PAC on 5/11 & 6/1	Planning - Miscellaneous	22.22
41991	06/04/10	Exploration Place	Summer Elements Admission	Recreation - Latchkey	336.00
41992	06/04/10	Sam's Club	Concessions Items for Pool & Plagens-Carpenter	Municipal Pool - Concessions Recreation - P-C Concessions	135.04 98.20
41993	06/04/10	VOID	VOID	VOID	-
41994	06/04/10	USA Mobility	Shipping & Handling Charge	Park - Miscellaneous	9.99
41995	06/08/10	Patsy Tyson	Refund Latchkey Payment - Rcpt. #36882	Recreation Revenue - Latchkey	115.94
41996	06/08/10	Melissa Losey	Refund Deposit for Pool Rental - Rcpt. #8262	Municipal Pool Revenue - Rentals	50.00
41997	06/08/10	Sharon Bush	Refund Deposit for Pool Rental - Rcpt. #8281	Municipal Pool Revenue - Rentals	50.00
41998	06/08/10	Challenger British Soccer	Reimbursement for Three Kids that Signed up for Camp	Recreation - Programs	312.00
41999	06/08/10	Wichita Shakespeare Company	Theatre in the Park	SP Park/Rec. - Miscellaneous	50.00
42000	06/09/10	Sam's Club	HAC Materials & Concessions Items for Pool & P-C	Municipal Pool - Concessions Recreation - Materials Recreation - P-C Concessions	296.55 87.12 67.16
42001	06/09/10	Wonder Bread	Concessions Items for Pool & Plagens-Carpenter	Municipal Pool - Concessions Recreation - P-C Concessions	8.40 10.50
42002	06/10/10	Sam's Club	Items for Vending Machine	Law Enf. - Vending Machine	221.40
TOTAL CHECKS WRITTEN					3,556.79

VENDOR NO	NAME	PAYMENT AMT
3230	KS GAS SERVICE-PRIMARY	403.36
5231	SAM'S CLUB	132.39
6407	WESTAR ENERGY	17,668.09
	REPORT TOTAL	18,203.84

FUND	NAME	TOTAL
01	GENERAL FU	2,873.10
10	SEWER FUND	10,928.19
11	WATER FUND	2,660.76
12	MUNICIPAL	58.54
21	STREET FUN	572.35
24	LAW ENFORC	26.20
30	RECREATION	1,084.70
	TOTAL	18,203.84

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

INTRUST													
3230 KANSAS GAS SERVICE													
MAY 2010	1 I	6/03/2010	5/26/2010	GAS SERVICE UTILITIES	37.05		37.05		37.05	01			1
	2 I			GAS SERVICE UTILITIES	27.12	01-02-2013	27.12		27.12	01			1
	3 I			GAS SERVICE UTILITIES	55.13	01-09-2003	55.13		55.13	01			1
	4 I			GAS SERVICE UTILITIES	128.29	01-12-2003	128.29		128.29	10			1
	5 I			GAS SERVICE UTILITIES	68.39	10-30-2003	68.39		68.39	11			1
	6 I			GAS SERVICE UTILITIES	42.18	11-31-2003	42.18		42.18	21			1
	7 I			GAS SERVICE UTILITIES	45.20	21-41-2003	45.20		45.20	30			1
						30-50-2003							
				* INVOICE TOTALS	403.36		403.36		403.36				
				** VENDOR TOTALS *	403.36		403.36		403.36				
5231 SAM'S CLUB / GEMB													
MAY 2010	1 I	6/03/2010	5/23/2010	VENDING MACHINE SUPPLIE	26.20		26.20		26.20	24			1
	2 I			HAHS PICNIC SNACKS/SUPP	106.19	24-44-2031	106.19		106.19	01			1
						01-10-2054							
				* INVOICE TOTALS	132.39		132.39		132.39				
				** VENDOR TOTALS *	132.39		132.39		132.39				
6407 WESTAR ENERGY													
MAY 2010	1 I	6/03/2010	5/26/2010	MONTHLY ELECTRIC UTILIT	49.60		49.60		49.60	01			1
	2 I			MONTHLY ELECTRIC UTILIT	742.38	01-02-2013	742.38		742.38	01			1
	3 I			MONTHLY ELECTRIC UTILIT	651.81	01-03-2003	651.81		651.81	01			1
	4 I			MONTHLY ELECTRIC UTILIT	727.97	01-08-2003	727.97		727.97	01			1
	5 I			MONTHLY ELECTRIC UTILIT	369.60	01-09-2003	369.60		369.60	01			1
	6 I			MONTHLY ELECTRIC UTILIT	10799.90	01-12-2003	10799.90		10799.90	10			1
	7 I			MONTHLY ELECTRIC UTILIT	2592.37	10-30-2003	2592.37		2592.37	11			1
	8 I			MONTHLY ELECTRIC UTILIT	58.54	11-31-2003	58.54		58.54	12			1
	9 I			MONTHLY ELECTRIC UTILIT	530.17	12-32-2003	530.17		530.17	21			1
	10 I			MONTHLY ELECTRIC UTILIT	688.41	21-41-2003	688.41		688.41	30			1
	11 I			VICKER'S BLDG ELECTRIC	106.25	30-50-2003	106.25		106.25	01			1
	12 I			MONTHLY ELECTRIC UTILIT	351.09	01-09-2003	351.09		351.09	30			1
						30-50-3065							

HKMESSAGE
04.02.09

Tue Jun 1, 2010 4:33 PM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					17668.09		17668.09		17668.09				
** VENDOR TOTALS *					17668.09		17668.09		17668.09				
BANK TOTALS					18203.84		18203.84		18203.84				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									18203.84				
GRAND TOTALS					18203.84		18203.84		18203.84				

MAY TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/April Collection	General Fund	56,722.17	56,722.17
General - Office Rent	Transfer for May 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for May 2010	Wastewater	32,682.29	32,682.29
W/W G.O. Bond Debt Service Fund	Transfer for May 2010	Wastewater	5,090.63	5,090.63
Recreation	Transfer of Personnel Portion - May 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - May 2010	Wastewater	4,543.94	4,543.94
General	Transfer Employee Benefits - May 2010	Water	5,662.59	5,662.59
General	Transfer Employee Benefits - May 2010	Street	3,319.43	3,319.43
General	Transfer Employee Benefits - May 2010	Stormwater	1,231.60	1,231.60

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 # 111-10
Date: 5-15-2010
Address of Request: Hungerford and Grand
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: Check Into
Submitted by: 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

UPDATE:

Remarks from Staff: The issue has been added to the West Grand Project and is in the contractors schedule.
Staff Name: Randy Dorner
Date: 6-9-10

To: **Public Works Director # 112-10**
Date: 5-15-2010
Address of Request: 511 W. 4th
Action Requested: Vehicles parked along side driveway, not on all weather surface. This has apparently not been 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

UPDATE:

Remarks from Staff: I just talked to the home owner this morning, and he asked for a little more time to put down a new all weather surface because money is tight right now. The area where the vehicles are parked has gravel on the ground but has a lot of vegetation growing through it. What I told him to do for now is to go ahead and kill all vegetation in that area and then put new rock down as soon as possible. Probably 3 to 4 weeks is how much time he'll need, but I told him no longer. I will drive by there occasionally to make sure that he has killed the vegetation and will reinspect on 6/25/10 for all weather surface.
Staff Name: Rick Linebarger
Date: 5-25-2010

COUNCIL CONCERNS – CITY COUNCIL MEETING OF MAY 24, 2010

RECAP/UPDATE – JUNE 11, 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 24, 2010.

Councilperson Derrick Slocum

- Councilperson Derrick Slocum stated he received an email from a citizen about a confusing road closed sign at Meridian and Grand. Director of Public Works Randy Dorner stated he spoke to the inspector on the Meridian project and they will look into replacing the sign with cones or striping.
- **June 11 Update:** Some signs have been moved and the cones have been rearranged for easier maneuvering through the intersection.
- Councilperson Derrick Slocum stated a citizen was concerned that the view was blocked by some trees at the 71st Street intersection when you're coming off the turnpike. Slocum stated he looked at the intersection and the trees were on private property so nothing could be done. Slocum stated he would email the citizen with that response.
- **June 11 Update:** One tree is in the Road Right of Way west of the entry and will be trimmed within the next week.

➤ **Previous Council Concerns Updates**

Councilperson Steve Crum

- Councilperson Steve Crum asked about the possibility of putting a crosswalk or some kind of signage on Baughman between the Weckworth buildings to allow employees to cross safely. Police Chief Mike McElroy stated he would look into it and get back with him at a later time.
- **December 23 Update:** Staff met with the City Attorney to discuss the issue and a meeting will be scheduled after year end to continue discussion.
- **June 11 Update:** At this time, it has been determined that no crosswalk is needed. After the business has been there a year, it will be reevaluated to see if pedestrian patterns have changed.
- 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.
- **June 11 Update:** The ordinance was tabled at the last meeting and will be discussed 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.
 - **June 11 Update:** Councilperson Keith Pierce stated he was no longer interested in discussing this concern.
- 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.
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No Supporting Documents