

CITY OF HAYSVILLE

Agenda

June 28, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Aaron David, River of Life Worship Center

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Public Hearing Re: Vacation Request of 30' Complete Access Control - Lot 1, Block B, Haysville Industrial Park 2nd Addition
- B. Consideration of Industrial Revenue Bonds Re: Comfort Inn and Suites Project (Set Public Hearing; Adopt Resolution of Intent)

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of June 14, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.
- B. AN ORDINANCE AMENDING SECTION 114.5 OF THE STANDARD TRAFFIC ORDINANCE AS ADOPTED BY THE CITY OF HAYSVILLE, AND AUTHORIZING THE OPERATION OF WORK-SITE UTILITY VEHICLES ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

- B. Court Activity Report for May
- C. Memorandum from City Clerk Beverly Rodgers Re: Heidi Hitch – Resignation
- D. Letter from Cox Communications Re: Channel Lineup Changes
- E. Memorandum from City Clerk Beverly Rodgers Re: Jymme Daily – New Hire

ITEM #5 OTHER BUSINESS

- A. Consideration of Zone Change Request for Lot 1, Block B, Haysville Industrial Park 2nd Addition - "F" Light Industrial to "DD" Hotel, Motel
- B. Consideration of Zone Change Request for First Christian Church of Haysville Addition - "A" Single Family to "D" Light Commercial
- C. Consideration of Soccer Field Agreement
- D. Authorization to Purchase Cabling
- E. Authorization for Moving Expenses

ITEM #6 OLD BUSINESS

- A. Authorization to Purchase Vehicle Lift
- B. Discussion of Revision to Plagens Carpenter Park Rental Agreement (Requested by Councilmember Keith Pierce)

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11    BILLS TO BE PAID

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

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## MEMORANDUM

**To:** Honorable Mayor Ken Hampton  
Haysville City Council Members

**From:** Planning/Community Relations Coordinator Jeana Morgan

**Subject:** Vacation Request – 30' Complete Access Control

**Date:** June 25, 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

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The Haysville Planning Commission considered a request to vacate the west 30' of a 167.10' complete access control located on the north side of Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition. The following action was taken:

### **Motion by Schneiter**

### **Second by Conger**

**I move we recommend approval of the vacation of the west 30' of the complete access control on Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup>**

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

**Motion declared carried.**

This is now before you for public hearing and action. Attached are the vacation order, plat, and staff report.

Jeana M. Morgan, Coordinator  
Planning/Community Relations

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

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

**VACATION ORDER**

NOW on this 28<sup>th</sup> day of June, 2010 comes on for hearing the request for vacation by Hasu Patel, praying for the vacation of the following described platted complete access control, to-wit:

The west 30' of a 167.10' platted complete access control, located on the north side of Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition to Haysville, Sedgwick County, Kansas.

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

1. That due and legal notice has been given by publication as required by law, by publication in The Haysville Sun Times on June 4, 2010, which was at least 20 days prior to the public hearing.
2. No private rights will be injured or endangered by the vacation of the above-described platted easement, and the public will suffer no loss or inconvenience thereby.
3. In justice to the petitioner(s), the prayer of the petition ought to be granted.

4. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

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

IT IS, THEREFORE, BY THE CITY COUNCIL, on this 28<sup>th</sup> day of June, 2010 ordered that the above-described platted access control is hereby vacated. IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Sedgwick County.

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Ken Hampton, Mayor

ATTEST:

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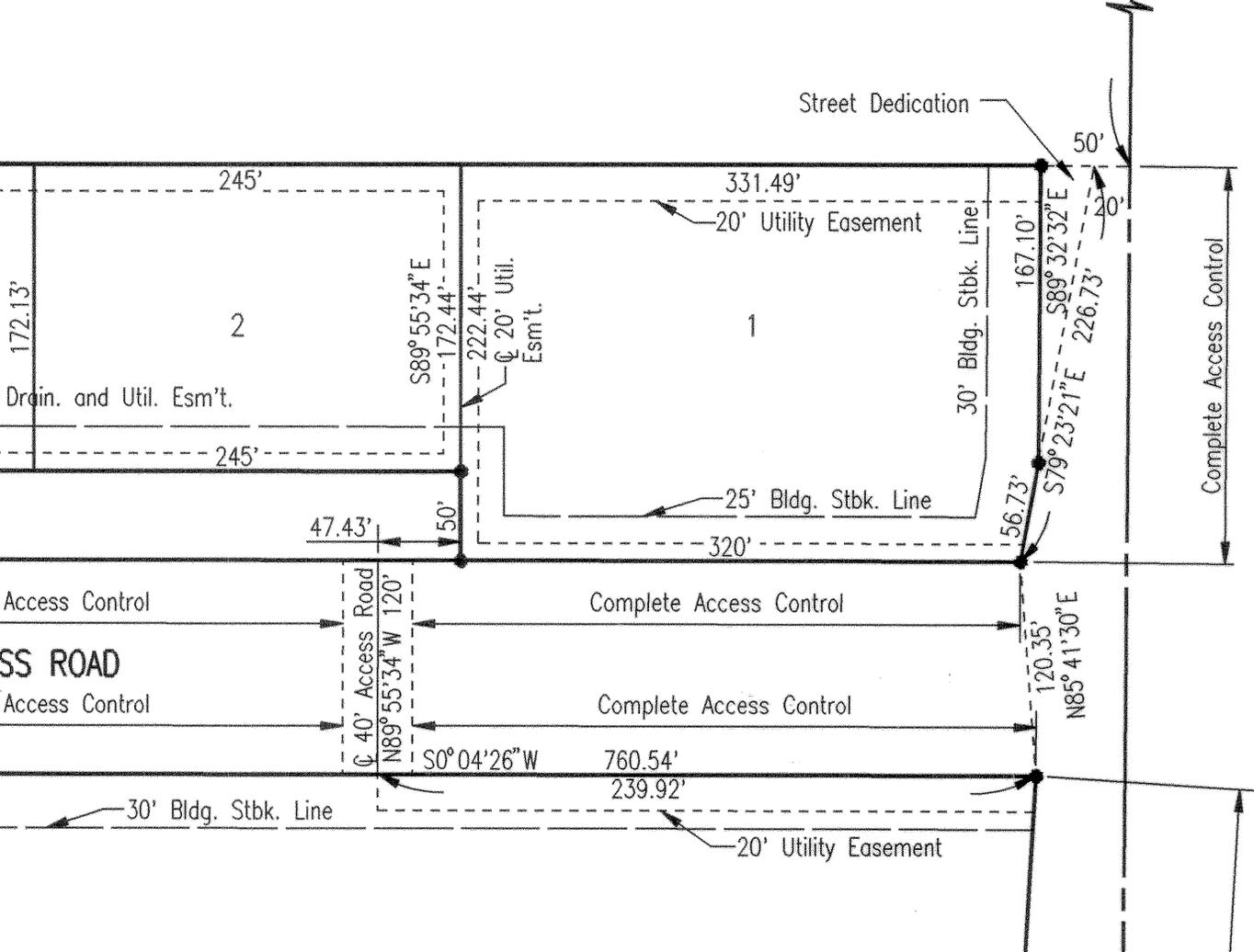
Beverly Rodgers, City Clerk

Approved as to Form:

City Attorney – Alison McKenney Brown

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by Alison McKenney Brown



# Staff Report

OWNER/APPLICANT/AGENT: Hasu Patel

REQUEST: To vacate the west 30' of a 167.10' complete access control located on the north side of Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition to Haysville, Sedgwick County Kansas

CURRENT ZONING: "F" Light Industrial

LOCATION: Grand Avenue (71<sup>st</sup> Street South) & Crossroad (KTA entrance)

LEGAL: Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition

CURRENT USE: Vacant Industrial Lot

SITE SIZE: Said tract containing 1.7 acres more or less.

BACKGROUND: The applicant is requesting a portion of the complete access control to be vacated in order to provide a second entrance/exit to the property. Mead Drive will be improved along Lots 1 and 2, creating an entrance/exit located on Mead.

ADJACENT ZONING AND LAND USES:

North	"F" Light Industrial – Vacant Lot
South	"F" Light Industrial – Vacant Lot
East	"F" Light Industrial – Vacant Lot
West	"F" Light Industrial – Single Family Home

PUBLIC SERVICES: Water and sewer are both available to the site. Electricity is available in the area. Entrance can be obtained from Grand as well as Mead upon completion of improvements.

CONFORMANCE TO PLANS: The Land Use Plan shows this property as Industrial.

(Published in the *Sun-Times*, July 2, 2010)

**NOTICE OF PUBLIC HEARING  
AND OF  
ISSUANCE OF INDUSTRIAL REVENUE BONDS**

Public notice is hereby given that the City Council of the City of Haysville, Kansas (the "City"), will conduct a public hearing on July 12, 2010 at 7:00 p.m., or as soon thereafter as may be heard at City Hall, 200 W. Grand in Haysville, Kansas, in regard to the issuance by the City of its Industrial Revenue Bonds (Comfort Inn and Suites Project), in an aggregate principal amount of not to exceed \$3,000,000 (the "Bonds") and in regard to an exemption from ad valorem taxation of property constructed or purchased with the proceeds of such Bonds. The Bonds are proposed to be issued by the City under authority of K.S.A. 12-1740 *et seq.*, as amended, to provide funds for constructing a 52 to 55 room hotel project to be located at 71<sup>st</sup> Street South and Turnpike Road and acquiring and installing furnishings and equipment in the building. The City further intends to lease such facility to Haysville Land Investment, LLC, a Kansas limited liability company or its assigns. The governing body of the City will not adopt an ordinance authorizing the issuance of such revenue bonds until said public hearing has been concluded.

Notice is further given, in accordance with K.S.A. 12-1744e, that the City intends to issue the Bonds and lease the facility to the Tenant as set out above.

A copy of this Notice, together with a copy of the inducement resolution of the City to be considered for adoption on July 12, 2010, indicating the intent of the governing body of the City to issue such Bonds and a report analyzing the costs and benefits of such property tax exemption as required by K.S.A. Supp. 12-1749d are on file in the office of the City Clerk, or will be as soon as completed, and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated: July 2, 2010

CITY OF HAYSVILLE, KANSAS

Beverly Rodgers, City Clerk

**RESOLUTION NO. 10-\_\_\_\_\_**

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS DETERMINING THE ADVISABILITY OF ISSUING INDUSTRIAL REVENUE BONDS OF SAID CITY FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION, FURNISHING AND EQUIPPING OF A HOTEL FACILITY TO BE LOCATED IN SAID CITY

**WHEREAS**, the City of Haysville, Kansas (the "City") desires to promote, stimulate and develop the general economic welfare and prosperity of the City, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

**WHEREAS**, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* (the "Act"), the City is authorized to issue revenue bonds for such purposes, and it is hereby found and determined to be advisable and in the interest and for the welfare of the City and its inhabitants that industrial revenue bonds of the City in the principal amount not to exceed \$3,000,000 be authorized and issued, in one or more series, to provide funds to pay the costs of acquiring, constructing, furnishing and equipping a hotel facility (the "Project") to be located in the City of Haysville, Kansas, and to be leased by the City to Haysville Land Investment, LLC, a Kansas limited liability company, or assigns (the "Tenant").

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

Section 1. **Public Purpose.** The governing body of the City hereby finds and determines that acquiring, constructing, furnishing and equipping the Project will promote, stimulate and develop the general economic welfare and prosperity of the City, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds.** The City is hereby authorized to acquire, construct, furnish and equip the Project and to issue its Industrial Revenue bonds, in one or more series, in an aggregate principal amount not to exceed \$3,000,000 (the "Bonds") to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds.** The issuance of the Bonds is subject to:  
(i) the passage, approval and publication of an ordinance authorizing the issuance of the Bonds;  
(ii) the successful negotiation of a Bond Agreement, Guaranty Agreement, Lease or other legal

documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the City and the Tenant; (iii) the successful negotiation and sale of the Bonds to a purchaser or purchasers yet to be determined (the "Purchaser"), which sale shall be the responsibility of the Tenant and not the City; (iv) the receipt of the approving legal opinion of Gilmore & Bell, P.C. ("Bond Counsel") in form acceptable to the City, the Tenant and the Purchaser; (v) the obtaining of all necessary governmental approvals to the issuance of the Bonds; (vi) the commitment to and payment of all expenses of the City, any underwriting fees and expenses and all legal fees and expenses of Bond Counsel and the City Attorney relating to the issuance of the Bonds by the Purchaser or the Tenant; and (vii) the satisfactory negotiation of an agreement with the Tenant relating to the payment or exemption of all or a portion of property taxes assessed against the Project after issuance of the Bonds.

**Section 4. Property Tax Exemption and Payment in Lieu of Taxes.** The City hereby determines that pursuant to the provisions of K.S.A. 79-201a *Second* the Project, to the extent purchased or constructed with the proceeds of the Bonds, should be exempt from payment of ad valorem property taxes for up to \_\_\_\_ years commencing with the year following the year in which the Bonds are issued, provided proper application is made therefor. The Tenant shall make a payment in lieu of taxes for each year in which the Project or portion thereof acquired with the proceeds of the Bonds is exempt from ad valorem taxation in accordance with the Pilot Agreement, the form of which is hereby approved by the City. In making such determination the governing body of the City has conducted the public hearing and reviewed the analysis of costs and benefits of such exemption required by K.S.A. 1994 Supp. 12-1749d. The Tenant is responsible for preparing such application and providing the same to the City for its review and submission to the State Court of Tax Appeals. The City reserves the right to negotiate at the time of issuance of each series of Bonds a payment in lieu of taxes so exempted, to be made by the Tenant for each year the Project or a portion thereof is exempted from ad valorem property taxes.

**Section 5. Reliance by Tenant; Limited Liability of City.** It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Tenant may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds. Proceeds of Bonds may be used to reimburse the Tenant for such expenditures made not more than 60 days prior to the date this Resolution is adopted, and as provided by §1.150-2 of the U.S. Treasury Regulations. The Bonds herein authorized and all interest thereon shall, in any event, be paid solely from the revenues to be received by the City from the Project and not from any other fund or source. The City shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the City shall have no liability to the Tenant.

**Section 6. Further Action.** The City Clerk is hereby authorized to deliver an executed copy of this Resolution to the Tenant. The Mayor, City Clerk and other officials and employees of the City, including the City Attorney and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including providing all notices required by the Act, preparation of the required cost benefit study, and the execution on behalf of the City of the information statement regarding the proposed issuance of the Bonds to be filed with the State Court of Tax Appeals pursuant to the Act.

**ADOPTED** by the governing body of the City of Haysville, Kansas this 12<sup>th</sup> day of July, 2010.

[SEAL]

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Mayor

Attest:

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City Clerk

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

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

Invocation was given by Associate Pastor Dennis Miller, River of Life Worship Center.

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

Under Special Order of Business Mayor Ken Hampton presented Vacation Request – Platted 10’ Utility Easement. Mayor Hampton stated it would not be a public hearing as it said in the agenda.

Planning/Community Relations Coordinator Jeana Morgan stated on May 27 the Planning Commission met to hear this Metropolitan Area Planning Commission case. Morgan said the Planning Commission recommended approval of the requested vacation of the 10’ utility easement at 1301 East 79<sup>th</sup> Street South. Morgan stated the applicant had already dedicated a 50’ easement to Westar, which is why they were requesting the vacation of the 10’ easement.

Mayor Ken Hampton asked if they were asking Council to accept the Haysville Planning Commission’s recommendation. Planning/Community Relations Coordinator Jeana Morgan answered that was correct. Morgan stated, although this was a County case, this is in our subdivision jurisdiction and the City of Haysville had a say because it was in the growth area. Morgan explained the Metropolitan Area Planning Commission had already approved the request so it would be contingent upon Council’s approval what would be presented to the County Commissioners.

Motion by Bradshaw – Second by Ewert

Mr. Mayor I’d make a motion that Council approve the recommendation of Haysville Planning Commission regarding the vacation request on this utility easement.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of May 24, 2010.

Motion by Ewert – Second by Slocum

I just would like to make a motion we accept the minutes for the May 24<sup>th</sup> meeting.

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

Motion declared carried.

There were no Citizens to be Heard.

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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 WITH IN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Councilperson Steve Crum stated Park board had discussed this ordinance at their last meeting and felt the insurance stipulation would cause city parks to be used less. Crum asked City Attorney Alison McKenny-Brown if the whole ordinance had been rewritten. Brown stated the Band Shell had been added to be treated the same as all of the other shelters. Crum suggested passing the ordinance but first striking subsection (d). Crum explained that through notifying Chief of Police Mike McElroy before each event, as the ordinance states, he could add additional patrol if necessary. Crum suggested trying this process until the beginning of next year when it could be reviewed.

Councilperson Mike Kanaga felt that because the Council could waive the insurance requirement, as stated in subsection (d), it could be looked at on a case by case basis. Kanaga felt that insurance could be required in some instances.

Councilperson Sandy Bradshaw asked if subsection (d) referred only to commerce situations and not events like picnics. City Attorney Alison McKenny-Brown stated that was correct. Bradshaw asked if there was anything new to subsection (d). Brown stated the entire section was new and most of (a), (b), and (c) were identical to the previous ordinance. Brown explained the Hometown Market and Band Shell were added to the ordinance. Bradshaw asked if the insurance requirement was intended for events other than ones involving commerce. Brown explained the requirement includes anything intended to buy or sell a service, so it would include the selling of a musical performance like a concert. Bradshaw asked how many events would warrant this requirement. Chief of Police Mike McElroy stated about a half of a dozen to a dozen concerts are held at the park each year.

Councilperson Steve Crum stated he felt the subsection (d) should be stricken from the ordinance because it could cost \$250 to \$300 to cover the insurance for a concert. Crum explained he also did not want groups to come before Council several times a year requesting to excuse the requirement.

Councilperson Mike Kanaga stated the insurance requirement could be removed because it did not prevent the types of activities Councilperson Steve Crum was worried about.

Councilperson Sandy Bradshaw asked what the purpose of the insurance would be to the City. Chief of Police Mike McElroy stated the insurance was in lieu of security and any costs incurred from possible damages at the park.

**Regular Council Meeting**

**June 14, 2010**

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Councilperson Keith Pierce stated he felt the same as Councilperson Steve Crum because the City could not predict future incidents. Pierce asked why the insurance requirement became an issue. Chief of Police Mike McElroy explained an instance that included inappropriate activities and vandalism raised awareness of the problem. McElroy explained the City thought requiring the people holding the event to pay for security and get insurance would cover all of the problems that occurred at the park. McElroy stated that about a third of all of the concerts held at the park have issues that need to be dealt with. Pierce asked what kind of issues the City had to deal with after a concert. McElroy stated they usually include litter, vandalism, and loud music, but injuries vary rarely occur. Pierce reiterated his agreement with Crum and asked for the issue to be reviewed next year.

Councilperson Steve Crum stated the ordinance now requires the Chief of Police to be notified of any event so he could be aware and provide extra patrol. Kanaga stated he would also agree to strike subsection (d) because the presence of police could be enough of a deterrent.

Motion by Crum - Second by Ewert

Mr. Mayor, if there's no more discussion, I'd like to go ahead and make a motion that we accept this ordinance, with striking in section 12-107 under permits, we strike section (d) and accept the rest of the ordinance as written.

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

Motion declared carried.

Mayor Ken Hampton presented AN ORDINANCE ESTABLISHING A RISK MANAGEMENT RESERVE FUND UNDER THE AUTHORITY GRANTED BY K.S.A. 12-2615 FOR THE CITY OF HAYSVILLE, KANSAS. Mayor Hampton stated this would be a fund established due to the City becoming self insured.

Director of Governmental Services Carol Neugent explained the City recently became partially self insured due to recent premium increases. Neugent stated, in continuing with this process, a special fund needed to be put in place. Neugent explained Comptroller Will Black had worked closely with the auditors in setting up this fund and City Attorney Alison McKenny-Brown had reviewed it.

Councilperson Keith Pierce asked where the funding would be pulled from. Comptroller Will Black explained the money would come from the same places as before when the City had been paying the insurance company. Director of Governmental Services Carol Neugent explained budgeting would stay the same but the money would go into a different pool for the fund. Neugent advised a portion of the money would go to the insurance company for stop loss insurance for large claims. Neugent stated the City would be taking a small exposure risk but they were hoping to break even. Pierce asked what the downside and risk would be by going this route. Black stated the City will have an aggregate stop loss for \$615,000 which is more than what was budgeted last year.

**Regular Council Meeting**

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Neugent explained the stop loss is set at \$40,000 per person, so the worst case scenario would be if multiple people began hitting that number.

Motion by Kanaga – Second by Ewert

Mr. Mayor if there's no more discussion I'd make a motion that we adopt an ordinance establishing a Risk Management Reserve Fund.

Councilperson Keith Pierce thanked staff for their efforts to keep cost down.

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

Motion declared carried.

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

Councilperson Pat Ewert stated the Senior Center would be showing "The Tooth Fairy" on Friday at 12:30 p.m. and commodities would be distributed on Wednesday June 23<sup>rd</sup> from 1 p.m. to 4 p.m. Ewert encouraged seniors to sign up for the Senior Breakfast on Saturday June 26<sup>th</sup>. Ewert reminded citizens that Panera Bread is distributed every Wednesday at 9 a.m. at the Senior Center.

Councilperson Sandy Bradshaw thanked the Haysville Historic Committee for organizing the events at the Wire House Art Gallery. Bradshaw encouraged citizens to attend the gallery which is open every Saturday from 10 a.m. to 1 p.m.

Councilperson Steve Crum announced that the Park board and Tree board would not be meeting in July due to the holiday. Crum encouraged citizens to participate in the Fourth of July activities. Crum announced the Park board would purchase five sixteen foot flag poles and flags to give out during the Fourth of July celebrations because they would not be renting inflatables. Crum encouraged citizens to participate in summer library programs and attend Haysville Heat baseball games.

Mayor Ken Hampton presented a Letter from Gilmore & Bell, Bond Attorneys Re: \$3,875,000 City of Haysville, Kansas General Obligation Bonds, Series 2002. Mayor Hampton explained these were notifications that the bonds met their arbitrage tests and nothing was owed.

Mayor Ken Hampton presented a Letter from Gilmore & Bell, Bond Attorneys Re: \$695,000 City of Haysville, Kansas Temporary Notes, Series 2002A.

Mayor Ken Hampton presented a Letter from Gilmore & Bell, Bond Attorneys Re: \$3,420,000 City of Haysville, Kansas Temporary Notes, Series 2002B.

Mayor Ken Hampton presented a Letter from Cox Communications Re: Free Preview Weekends.

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Under Other Business Mayor Ken Hampton presented Consideration of No Fishing at Riggs Pond.

Recreation Director Georgie Carter explained this was the annual request to post no fishing signs June 26 to July 3 for the Fishing Derby.

Motion by Crum – Second by Ewert

Mr. Mayor I'll go ahead and make a motion that we go ahead and post signs and allow no fishing at Riggs Park Pond and get ready for the Fishing Derby from June 26th to July 3rd.

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

Motion declared carried.

Mayor Ken Hampton presented Consideration of Fireworks Production Contract.

Recreation Director Georgie Carter stated this was the annual contract the City has with Rainbow Fireworks every year for the fireworks display on the Fourth of July. Carter explained the company had requested a 10% increase from last year but Park board negotiated them to a 5% increase. Carter stated City Attorney Alison McKenny-Brown requested a description of a class b fireworks display be added to the contract as well.

Motion by Crum – Second by Slocum

Mr. Mayor I'll go ahead and make a motion that we approve the contract with Rainbow Fireworks for the Fourth of July.

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

Motion declared carried.

Mayor Ken Hampton presented Authorization to Purchase Air Conditioner Replacement.

Recreation Director Georgie Carter advised an air conditioner broke at the Haysville Activity Center in late April or early May. Carter explained the compressor went out on the unit which would cost \$2,046 to fix but a new unit would be about \$2,500. Carter requested approval to purchase a unit from Doc Watson Heating & Cooling for \$2,578.13.

Motion by Bradshaw – Second by Kanaga

Mr. Mayor I make a motion that we allow the purchase of an air conditioning unit for the Activity Center from Doc Watson Heating & Cooling in the amount of \$2,578.13 to come out of Equipment Reserve Fund.

Councilperson Steve Crum asked if the unit was one that goes on top of the roof. Recreation Director Georgie Carter stated it was. Crum asked if the price included installation. Carter stated it did. Carter advised the money would come out of Recreation Equipment Maintenance, not Equipment Reserve as stated in the motion.

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Councilperson Sandy Bradshaw amended her motion to state the money would come out of Recreation Equipment Maintenance.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea.  
Motion declared carried.

Mayor Ken Hampton presented Authorization to Purchase Net-Work Server and Software.

Chief of Police Mike McElroy explained the net-work sever would be used for the new facility. McElroy advised this new server was designed to run several of the Police Department's programs efficiently. McElroy explained there were also upgrades on this software that the Police Department does not currently have.

Motion by Crum – Second by Kanaga

I'll go ahead and make a motion that we allow Chief to get in with IT Kansas for net-work server and software for \$14,855.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea.  
Motion declared carried.

Mayor Ken Hampton presented Authorization to Purchase Desk Top Computers.

Chief of Police Mike McElroy added that all of the requested items on the agenda for the new facility would be funded through the Federal Law Enforcement Trust Fund. McElroy stated that currently the officers share only one computer in the Squad Room. McElroy explained the new facility would allow officers to have more computer access. McElroy explained by purchasing three desk top computers it would help with their efficiency by freeing up terminals and allowing officers more access.

Councilperson Steve Crum asked if there was a particular reason why they were requesting desk top computers instead of laptops. Chief of Police Mike McElroy stated these computers would be in the squad room and only needed to be stationary. McElroy explained the next item would include lap tops that would address individuals who need mobility.

Motion by Crum – Second by Slocum

I'll go ahead and make a motion then to allow Chief to go ahead and get these three desk top computers from Dell, get three of them at the cost of \$2,877.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea.  
Motion declared carried.

Mayor Ken Hampton presented Authorization to purchase Laptop Computers.

**Regular Council Meeting**

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Chief of Police Mike McElroy stated they were requesting five laptop computers to give certain individuals mobility. McElroy explained three computers would be for Court and the other two would be for Police Department Supervisors. McElroy advised that three of these laptops would free up desk tops that could be used by the department in another area.

Councilperson Steve Crum asked if the Police Department had looked at combining these items for the new facility into one bid. Chief of Police Mike McElroy explained they had tried numerous ways to bid the items but the way it was presented seemed to be the cleanest and cheapest way.

Motion by Crum - Second by Kanaga

I'll go ahead and make a motion that we allow the Chief to go ahead and get five laptop computers 320 Gig from IT Kansas at a cost of \$3,850.

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

Motion declared carried.

Mayor Ken Hampton presented Authorization to Purchase Communications Console.

Chief of Police Mike McElroy stated this communications console would go into dispatch to control the radios. McElroy explained the console would give the department the ability to have all of their radios coming into one piece of equipment. McElroy advised dispatch personnel would be able to control channels, volume, crosslink different radio frequencies, and control tones for the tornado sirens. McElroy stated this one piece of equipment would replace several other pieces, streamlining how dispatch was able to operate.

Councilperson Steve Crum stated he would like to award the bid to ProComm LMR, Inc even though it was \$1,100 higher than the other. Crum explained he felt this way because they would be supporting a Haysville business and the money was from special funding and not taxpayers.

Motion by Crum – Second by Ewert

I'd like to make a motion that we allow the Chief to go into a contract with ProComm LMR for a Nexus IP-12 C-Soft Console at a cost of \$18,475.

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

Motion declared carried.

Mayor Ken Hampton presented Consideration of Nextel West Corporation Agreement.

Chief of Police Mike McElroy stated this agreement was the next step in the already three year rebanding process. McElroy stated the agreement had been reviewed by the rebanding attorneys, himself, Lieutenant Jeff Whitfield, and City Attorney Alison McKenny-Brown. McElroy explained changes were made to the agreement due to Brown's statements.

**Regular Council Meeting**

**June 14, 2010**

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Councilperson Keith Pierce asked how much more time this process would take. Chief of Police Mike McElroy stated the process had already taken three years and he was hoping it would conclude in a year. McElroy explained this was a nation wide and state wide process, which is why it was taking so long.

Motion by Kanaga – Second by Crum

Mr. Mayor I move that we approve the frequency adjustment agreement with Nextel West Corporation.

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

Motion declared carried.

Under Old Business Mayor Ken Hampton presented Authorization to Purchase Vehicle Lift. Mayor Hampton asked Council to retable the item because details still needed to be worked out.

Motion by Pierce – Second by Slocum

Mr. Mayor and Council I move that we table Authorization to Purchase Vehicle Lift, that particular item until next meeting.

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

Motion declared carried.

Mayor Ken Hampton asked for Department Reports.

The City Clerk Department had nothing to report.

Director of Governmental Services Carol Neugent requested Planning/Community Relations Coordinator Jeana Morgan update Council on new grants the City had received. Morgan explained earlier in the year the City had received a grant to provide low cost or free educational opportunities. Morgan explained several classes were created with the grant money. Morgan stated a five session Women's Self Defense class was currently being offered through the Haysville Police Department. Morgan announced a Make and Freeze cooking class would be offered July 19<sup>th</sup> from 6 p.m. to 8 p.m. at the Haysville Community Building for \$10 and a small grocery list. Morgan stated a Red Cross Babysitting Certification Training class would be offered at the Haysville Activity Center on July 24<sup>th</sup> for \$10. Morgan advised a Hunter Safety class would also be offered in August.

Chief of Police Mike McElroy had nothing to report.

The Public Works Activity Report for May was presented. Director of Public Works Randy Dorner announced the West Grand Project had ten working days left out of the forty five working day project. Dorner advised they have had about fifteen rain days. Dorner stated there had been some failures in the road that would have to be repaired.

**Regular Council Meeting**

**June 14, 2010**

**Page 9**

The Recreation Activity Report for May was presented. Recreation Director Georgie Carter announced session two of swim lessons would be starting next Monday. Carter stated the Fourth of July brochures that included a schedule of activities would be distributed the next day.

Under Appointments Mayor Ken Hampton presented for approval City Clerk/Treasurer – Beverly Rodgers.

Motion by Kanaga – Second by Slocum

Mr. Mayor I move that we allow you to appoint Beverly Rodgers as City Clerk/Treasurer, reappoint.

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

Motion declared carried.

Mayor Ken Hampton presented for approval Director of Governmental Services – Carol Neugent.

Motion by Bradshaw – Second by Ewert

Mr. Mayor I make a motion that we allow you to reappoint Carol Neugent to Director of Governmental Services.

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

Motion declared carried.

Mayor Ken Hampton presented for approval Recreation Director – Georgie Carter.

Motion by Crum – Second by Bradshaw

Mayor I'd like to make a motion that we allow you to reappoint Georgie Carter as Recreation Director.

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

Motion declared carried.

Mayor Ken Hampton presented for approval Municipal Judge – Greg Keith.

Motion by Kanaga – Second by Ewert

Mr. Mayor I make a motion that we allow you to reappoint Municipal Judge Greg Keith.

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

Motion declared carried.

Mayor Ken Hampton presented for approval Steve Crum – Council Representative Ward III, Re: Appointment to Park Board.

Motion by Ewert – Second by Bradshaw

I'd like to give you permission to renominate Steve Crum to Park Board as Council Representative of Ward III.

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

**Regular Council Meeting**

**June 14, 2010**

**Page 10**

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 First Half of June.

Motion by Kanaga – Second by Slocum

Mr. Mayor if there's no questions I would move that we pay the bills for the first half of June.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum 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 Keith Pierce announced KDOT has agreed to repair the damaged storm sewers at Hungerford and Grand as requested in his Council Action Request. Mayor Ken Hampton stated the City also received 300 feet of curbing added to the project as well.

Councilperson Steve Crum thanked staff for working on the Bandstand Ordinance. Crum stated it was an issue that needed to be looked at and he was hopeful that it would work smoothly.

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

Motion declared carried.

Meeting Adjourned at 7:55 p.m.

---

Beverly Rodgers, City Clerk

{First published in the *Haysville Sun Times* on \_\_\_\_\_}

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND  
WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.**

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

WHEREAS, The following described land is located in Sedgwick County, Kansas, and meets the conditions prescribed by K.S.A. 12-520(a)(2); and

WHEREAS, the Governing Body of the City of Haysville, Kansas finds it advisable to annex such land.

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

SECTION 1: That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520 (a)(2), is hereby annexed and made a part of the City of Haysville, Kansas; excepting for any and all road rights-of-way contained herein:

The Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6<sup>th</sup> P.M., Sedgwick County, Kansas

SECTION 2. 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 \_\_\_\_\_, 2010.)

**DRAFT**

ORDINANCE NO: \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 114.5 OF THE STANDARD TRAFFIC ORDINANCE AS ADOPTED BY THE CITY OF HAYSVILLE, AND AUTHORIZING THE OPERATION OF WORK-SITE UTILITY VEHICLES ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE.**

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

Section 1. OPERATION OF WORK-SITE UTILITY VEHICLES; PENALTY.

- (a) Work-site utility vehicles may be operated upon the public highways, streets, roads, and alleys within the corporate limits of Haysville.
- (b) No work-site utility vehicle shall be operated on any roadway within the City between sunset and sunrise unless equipped with lights as required by law for motorcycles. Lights shall be utilized on all work-site utility vehicles from thirty (30) minutes prior to sunset until thirty (30) minute after sunrise. Sunrise and sunset shall be established by that time publicly stated by the national weather service, as provided both through the internet and through public broadcasts of local weather.
- (c) The provisions of subsection (a) shall not prohibit a work-site utility vehicle from crossing a federal or state highway or a street or highway, when performing work identified in subsection (d).
- (d) Work-site utility vehicle shall not generally be driven upon sidewalks, but may be operated upon sidewalks when carrying out sidewalk maintenance, maintenance of abutting landscapes or parks, or maintenance of easements as identified by the City.
- (e) Pedestrians shall have right-of-way upon sidewalks at all times.
- (f) No person shall operate a work-site utility vehicle on any public highway, street, road, alley, sidewalk, or public easement within the corporate limits of the city unless such person has a valid driver’s license.
- (g) No person shall operate a work-site vehicle on any public highway, street, road, alley sidewalk or public easement within the corporate limits of the city unless such person has insurance coverage associated with operation of such vehicle.
- (h) A violation of this section shall be deemed an ordinance traffic infraction, and any penalty shall be in accordance Section 201 of the Standard Traffic Ordinance.

Section 2. PUBLICATION; EFFECTIVE DATE: This ordinance shall be published one time in the official city newspaper, and shall take effect and be in force from and after said publication.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2010

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2010

\_\_\_\_\_  
MAYOR KEN HAMPTON

ATTEST:

\_\_\_\_\_  
CITY CLERK, BEVERLY RODGERS

SEAL

# COURT DEPARTMENT ACTIVITY REPORT

MAY 2010

## NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	<u>3</u>
DUI	<u>6</u>
FLEE OFFICER	<u>3</u>
OTHER TRAFFIC VIOLATIONS	<u>125</u>
CRIMES AGAINST PERSONS	<u>9</u>
CRIMES AGAINST PROPERTY	<u>6</u>
CIGARETT/TOBACCO VIOLATION	<u>0</u>
OTHER CRIMES	<u>21</u>
TOTAL FILINGS THIS MONTH	<u>173</u>

## NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	ALL OTHER CASES
GUILTY PLEAS	<u>3</u>	<u>79</u>
BOND FORFEITURES	<u>0</u>	<u>0</u>
TRIALS (PLEA NOT GUILTY)	<u>0</u>	<u>3</u>
DIVERSION AGREEMENTS	<u>2</u>	<u>4</u>
NOTICES OF APPEAL TO THE DISTRICT COURT	<u>0</u>	<u>0</u>
CASES FOR THE MONTH	<u>5</u>	<u>86</u>

PHONE CALLS 328

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE	<u>10</u>
JAIL VIDEO	<u>4</u>
ADDITIONAL TO JAIL FROM OUR COURT	<u>4</u>

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH 264

# MEMORANDUM

from the desk of the City Clerk

TO: Payroll  
FROM: Beverly Rodgers, City Clerk/Treasurer  
DATE: May 28, 2010  
SUBJECT: Heidi Hitch - Resignation

\*\*\*\*\*

Heidi Hitch, Part Time Office Clerk resigned her employment with the City of Haysville effective May 28, 2010.

  
Beverly Rodgers

cc: Mayor Ken Hampton & City Council Members



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

Tuesday, June 8, 2010

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

Dear Ms. Neugent,

On or after Thursday, July 15, 2010, SiTV will launch on channel 300 in the Cox Cable lineup. This channel will be available as a Special Preview beginning on or after Tuesday, June 15, 2010. A subscription to Cox Advanced TV and the Latino Pak is required for SiTV.

On or after Thursday, July 15, 2010, Cox will make the following network requested change. WILD on channel 109 will change its name to Cornerstone Media, channel 109. A subscription to Cox Advanced TV is required for WILD.

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". The signature is fluid and cursive.

Scott Schneider  
Government Affairs  
Cox Communications

# MEMORANDUM

from the desk of the City Clerk

TO: Payroll Department  
FROM: Beverly Rodgers, City Clerk/Treasurer  
DATE: June 24, 2010  
SUBJECT: New Hire – Jymme Daily

.....  
Jymme Daily has been hired effective June 21, 2010 as Part Time Office Clerk for the City Clerk Department at a Step 1 rate of pay.

  
Beverly Rodgers

cc: City Council Agenda



# 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:** Honorable Mayor Ken Hampton  
Haysville City Council Members

**From:** Planning/Community Relations Coordinator Jeana Morgan

**Subject:** Zone Change Request

**Date:** June 25, 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 June 24, 2010 the Haysville Planning Commission held a public hearing for a zone change request to move from "F" Light Industrial to "DD" Hotel, Motel on Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition. The following action was taken:

**Motion by Schneider**

**Second by Wethington**

**I move we approve the zone change from "F" Light Industrial to "DD" Hotel, Motel on Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup>**

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

**Motion declared carried.**

This is now before you for action. Attached is the staff report.

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations

# Staff Report

OWNER/APPLICANT/AGENT: Hasu Patel

REQUEST: “DD” Hotel, Motel

CURRENT ZONING: “F” Light Industrial

LOCATION: Grand Avenue (71<sup>st</sup> Street South) & Crossroad (KTA entrance)

LEGAL: Lot 1, Block B, Haysville Industrial Park 2<sup>nd</sup> Addition

CURRENT USE: Vacant Industrial Lot

SITE SIZE: Said tract containing 1.7 acres more or less.

BACKGROUND: The applicant is requesting a zone change from “F” Light Industrial to “DD” Hotel, Motel, to allow for construction of a hotel. Improvements will be made to a portion of Mead Drive, along Lots 1 and 2.

ADJACENT ZONING AND LAND USES:

North	“F” Light Industrial – Vacant Lot
South	“F” Light Industrial – Vacant Lot
East	“F” Light Industrial – Vacant Lot
West	“F” Light Industrial – Single Family Home

PUBLIC SERVICES: Water and sewer are both available to the site. Electricity is available in the area. Entrance can be obtained from Grand as well as Mead upon completion of improvements.

CONFORMANCE TO PLANS: The Land Use Plan shows this property as Industrial.



# 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:** Honorable Mayor Ken Hampton  
Haysville City Council Members

**From:** Planning/Community Relations Coordinator Jeana Morgan

**Subject:** Zone Change Request

**Date:** June 25, 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

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On June 24, 2010 the Haysville Planning Commission held a public hearing for a zone change request to move from "A" Single Family to "D" Light Commercial on Lot 1, Block A, Haysville First Christian Church Addition, commonly known as 7465 S. Meridian. The following action was taken:

**Motion by Wethington**

**Second by Landers**

**I move we approve the zone change from "A" Single Family to "D" Light Commercial on Lot 1, Block A, Haysville First Christian Church Addition.**

**Aziere yea, Grether yea, Kessler yea, Landers yea, Parton yea, Schneiter yea, Wethington yea, and Wiley yea.**

**Motion declared carried.**

This is now before you for action. Attached is the staff report.

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations

# Staff Report

OWNER/APPLICANT/AGENT: First Christian Church, Jay Lewis

REQUEST: "D" Light Commercial

CURRENT ZONING: "A" Single Family

LOCATION: 7465 S. Meridian

LEGAL: Lot 1, Block A, First Christian Church of Haysville Addition

CURRENT USE: Church

SITE SIZE: Said tract containing 15.75 acres more or less.

BACKGROUND: The Church is currently operating as a legal nonconforming use. The request to change from "A" Single Family to "D" Light Commercial will bring the Church into conformance with the Zoning Regulations.

ADJACENT ZONING AND LAND USES:

North	"A" Single Family – Vacant Lot
South	"RR" Rural Residential – Vacant Lot
East	"A" Single Family – Peachwood 4th Addition
West	"RR" Rural Residential – Vacant Lot

PUBLIC SERVICES: Water, sewer, and electricity are available to the site.

CONFORMANCE TO PLANS: The Land Use Plan shows this property as Public/Semi Public.



# 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:** Soccer Field Agreement

**DATE:** June 22, 2010

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Attached is the proposed contract agreement between the City of Haysville and USD 261 for use of the soccer fields for our fall and spring season. No changes have been made to this contract from the previous year. This is before you for your consideration.

## AGREEMENT FOR PROVISION OF YOUTH SOCCER FIELDS

THIS AGREEMENT made and entered into this 21<sup>st</sup> day of June 2010 by and between the Unified School DISTRICT No. 261 hereinafter called "DISTRICT" and the Haysville Activity Center, hereinafter called the "HAC".

WHEREAS, the Governing Bodies of the DISTRICT and the HAC are mutually interested in providing a program of soccer for the youth of the DISTRICT during the fall and spring months, said DISTRICT and HAC agree as follows:

- I. Purpose of Agreement. The DISTRICT will make available to the HAC, soccer fields located on the DISTRICT's premises for such periods of time as requested, subject to the DISTRICT's discretionary use for school related activities. It shall be the responsibility of the HAC to supervise the scheduling of usage dates of the soccer fields by its members or by other non-DISTRICT related groups. The DISTRICT agrees to notify the HAC in advance of the DISTRICT's need to use the soccer fields during those periods when the fields are being utilized for youth soccer.
- II. Term of Agreement. The DISTRICT and the HAC hereby agree that this Agreement will be in force and effect from July 1, 2010 through June 30, 2011 and shall be of no further effect after the final date so indicated.
- III. Special Provisions:
  1. The HAC shall provide adequate personnel to supervise the youth soccer activities. It shall at all times provide an individual responsible for the respective facility in use and the activities related thereto.
  2. DISTRICT facilities and grounds shall be kept free of trash and litter.
  3. Vehicles shall be kept from all areas except designated parking areas.
  4. All improvements to the facilities owned by the DISTRICT shall be maintained by the HAC and kept in the best of condition.
  5. The DISTRICT and the HAC shall have on going general supervision responsibilities for the soccer field area, depending on which organization is using the facilities.
  6. The HAC shall provide its own water and power requirements and be responsible for all utility payments.
  7. The HAC shall remove or abate immediately all nuisances that are potentially of hazardous character or unsightly in appearance in the above indicated areas or access roads.
  8. The HAC shall maintain the responsibility of restricting players, spectators and others to the soccer fields, access roads, and any other grounds the DISTRICT permits to be under the control of HAC for youth soccer purposes.
  9. The HAC shall have the authority to have disorderly people removed from the premises if necessary.
  10. GAOC Use of Tobacco Products  
The use of tobacco products is prohibited at all times in or on all DISTRICT owned or leased personal or real property. (Revised & Approved: July 6, 2004.)

- IV. Construction of Playing Fields/Structures. With prior approval from the BOE, the DISTRICT gives the HAC authority to construct or reconstruct playing fields/structures in the area designated for use. Prior to any work on the grounds that would require the moving of dirt in any fashion, the HAC shall obtain information regarding the location and depth of any utility line including but not limited to Arkla gas lines, other gas lines, electrical lines, and water lines. Should any such lines be damaged or broken by construction authorized by the HAC, the HAC shall assume full liability for any damage, personal or property that may result from such construction.
- V. Indemnification. The HAC, agrees to indemnify and hold harmless the DISTRICT, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said youth soccer fields, and not caused by DISTRICT negligence. HAC agrees to pay any costs of defense associated with claims brought against the DISTRICT arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. The DISTRICT shall give to HAC, through the City Clerk of the City of Haysville, notice of any claim made or litigation instituted, which directly or indirectly contingently or otherwise in any way affects or might affect HAC or the City of Haysville. HAC shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- VI. Mutual release of liability. The HAC shall list Unified School DISTRICT No. 261 along with the HAC on the releases signed by all participants releasing the DISTRICT from any liability arising out of participation in the program. The HAC shall provide the DISTRICT with a copy of the release for approval prior to distribution.
- VII. Cancellation clause. This agreement may be canceled and/or terminated for cause or no cause at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party. Should the contract become null and void. All improvements made to the site shall become the property of the DISTRICT unless approval is granted by the BOE for removal of said improvements. For purposes of this agreement, notice shall be sent to:

DISTRICT: Dr. Perry McCabe  
Assistant Superintendent for Business/Finance  
1745 West Grand, Haysville, KS 67060

HAC: Haysville City Clerk  
200 West Grand, Haysville, KS 67060

- VIII. Construction of terms. This agreement shall be construed to comply with all applicable law, and neither party shall discriminate or permit discrimination on the grounds of race, color, sex, religion, physical handicap, national origin or ancestry against any person or group of persons in any manner prohibited by law.

- IX. Modification. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between HAC and the DISTRICT.
- X. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either HAC or the DISTRICT in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

IN WITNESS WHEREOF, HAC, by and through City of Haysville, and the DISTRICT have executed this Agreement as of the day and year first above written.

GOVERNING BODY, HAYSVILLE, KANSAS

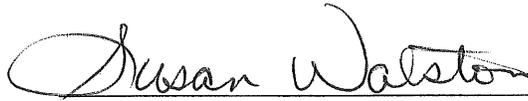
ATTEST:

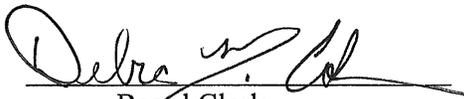
\_\_\_\_\_  
Ken Hampton, Mayor

\_\_\_\_\_  
City Clerk

UNIFIED SCHOOL DISTRICT No. 261

ATTEST:

  
\_\_\_\_\_  
Susan Walston, Board President

  
\_\_\_\_\_  
Debra M. Cole  
Board Clerk

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HAYSVILLE POLICE DEPARTMENT

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TO: MAYOR HAMPTON AND COUNCIL  
FROM: CHIEF M. MCELROY  
SUBJECT: CABLING OF POLICE DEPARTMENT AND FRONT SIGN  
DATE: JUNE 25, 2010  
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

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As part of the relocation project bids were received for cabling and wiring for the phone and data systems in the new building and to connect the new front sign location to City Hall. Law Enforcement Fund would pay for the Police Department portion of the bid and General Fund/Building & Grounds would pay for the Administration Portion of the bid. The bids are as follows:

	Police Dept.	Outdoor Sign	Total
Comm-Tech Services Co. 104 E. 29 <sup>th</sup> St. North Wichita, KS 67219	5,959.90	611.00	6,570.90
Cablecomm, Inc. 800 E. Third Wichita, KS 77202	6,672.00	1,709.00	8,381.00
RJ Communications 2026 N. Cheryl Ct. Wichita, KS 67212	2,742.22	933.82	3,676.04

It is my recommendation that the bid from RJ Communications for the Police portion in the amount of \$2,742.22 and Comm-Tech for the Administration portion in the amount of \$611.00.

If you have questions please contact Captain Bruce Powers at 529-5939 or by e-mail at [bpowers@haysville-ks.com](mailto:bpowers@haysville-ks.com).

Thank you for your consideration of this subject.

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

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HAYSVILLE POLICE DEPARTMENT

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TO: MAYOR HAMPTON AND COUNCIL  
FROM: CHIEF M. MCELROY  
SUBJECT: MOVING BIDS  
DATE: JUNE 25, 2010  
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

---

As part of the relocation project bids were received for the moving of certain furniture, files, and equipment. The bids are for moving Police Department items to the new facility and for moving Upstairs Administration items into downstairs storage. The Law Enforcement Fund would pay for the Police Department portion of the bid and General Fund/Building & Grounds would pay for the Administration Portion of the bid. The bids are as follows:

	Police	Admin	Total
Wichita Moving & Storage 150 No. Osage Wichita, Kansas 67203	3,780.00	315.00	4,095.00
OK Transfer LLC 820 E. Zimmerly Wichita, Kansas 67211	3,750.00	335.00	4,085.00
American Movers 4300 W. Central Wichita, Kansas 67212	2,500.00	275.00	2,775.00
Get a Move On 520 N. Washington Wichita, KS 67214	2,840.00	340.00	3,180.00

It is my recommendation that the bid from American Movers be approved in the total amount of \$2,775.00

If you have questions please contact Captain Bruce Powers at 529-5939 or by e-mail at [bpowers@haysville-ks.com](mailto:bpowers@haysville-ks.com).

Thank you for your consideration of this subject.

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

**MEMORANDUM**

**TO:** The Honorable Ken Hampton, Mayor  
Haysville City Councilmembers

**FROM:** Randal Dorner, Public Works Director

**SUBJECT:** Lift Purchase

**DATE:** June 25, 2010

=====  
At the May 24, 2010 and June 14, 2010 Council meeting an agenda item regarding the purchase of a Vehicle Lift was tabled. At this time, I would request that the following information be considered along with the information previously submitted.

Prior to the item being discussed by Council at the previous meetings a concern was expressed about the cost of the lift proposed and the fact that only Rotary lifts were specified. Upon further research an alternative lift is being suggested for purchase. The information follows:

American Pioneer Equipment .....\$7,450.00  
408 Industrial Rd  
Goddard, KS 67052

The above bid is for a Whip Lift. The Whip meets many of the same certifications and specifications as the Rotary. It can be purchased, installed, and serviced through an area company. A Government Bid allowance and Trade In allowance were also factored into this bid.

At this time I would recommend purchase of the Whip Lift from American Pioneer Equipment in the amount of \$7,450.00.

Thank you for your consideration of this request. Please do not hesitate to contact me prior to the Council meeting if you should have any questions.

Randal Dorner  
City of Haysville  
Public Works Director  
529-5940

Memo with previous information follows.



# 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

**PLAGENS CARPENTER SPORTS COMPLEX**  
**Facility Use Request Form**

**Date Agreement Received by City (to be filled out by City)** \_\_\_\_\_

Name of Individual or Organization \_\_\_\_\_

Responsible Party:

Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Phone (home) \_\_\_\_\_ (work) \_\_\_\_\_

Email Address \_\_\_\_\_

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

Request use of:

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

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

## FIELD USAGE FEES

### PRIORITY OF APPLICATIONS AND ORGANIZATIONS:

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

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

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

### PLAGENS-CARPENTER SPORTS COMPLEX FEE SCHEDULE:

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

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

## FIELD USAGE AGREEMENT

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

## PLAGENS CARPENTER SPORTS COMPLEX - RULES AND REGULATIONS

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

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

**ACCOUNTS PAYABLE**

Note: Some invoices are split to many funds; Petty Cash was balanced 2 times and 34 petty cash checks affected 21 different line Item/funds. The Westar bill covers 53 locations.

Invoices Paid	447
Checks Processed	186
Tax Exemption Certificates	19

**BUSINESS REGISTRATIONS**

New	1
Charlie's Tree & Lawn Care, 417 Spencer	
Renewals	1

**BUILDING/SHELTER RENTALS**

Band Shell	4
Brady Shelter	0
Community Building	8
Gazebo (Riggs Park)	1
Gazebo (Historical)	1
Kirby Shelter	7
Lions Club Shelter	12
Orchard Acres Shelter	2
Pear Tree Shelter	2
Plagens-Carpenter Shelter	3
Police Shelter	7
Riggs Shelter	15
Timberlane Shelter	6

**INSUFFICIENT CHECK**

(No. of Bad Check Fees Paid)	4
------------------------------	---

**LICENCES/PERMITS**

(Including Public Works)	
Licenses	26
Permits	118
Bicycle Licenses	2
Dog Licenses	31

**MEETINGS**

Safety Committee	Sr. Planning	DH Meetings
Council Meetings	Sr. Advisory	2 B.E.S.T Mt.
Insurance Mtg.	United Way Mtg.	SHICK Mtg.
HAHS Final	Senior Summit	
Computer Upgrade Mtg	Weed Abatement Mtg.	

**NON PAYMENT PENALTIES** 61

**PAYROLL/EMPLOYEE BENEFITS**

(Per pay period = 26/yr.)	
Regular	76
Temporary/Part Time	28
Mayor/Council/Judge	12
ACH Payments Processed	113

**RECORDS REQUESTS**

(Including those filed from PD)	30
---------------------------------	----

**RECREATION DEPT. RECEIPTS**

(Posted at City Hall)	449
Pool	95

**SENIOR CENTER**

Participants	1,435
Lunches (GNNP (Red Cross) Meals	766
Homebound	712
Bingo	27
Blood Pressure Checks – Fire Dept.	32
Commodities	107
Volunteers	6
Crafts	5
Elderberry Pick-up	26
Food Pantry	9
Luncheon Lectures	148
Movie Matinee	5
Mystery Lunch	20
Panera Bread Wednesday	168
Senior Advisory Board Meeting	8
Senior Breakfast	54
Senior Card Games	135
Senior Game Night	17
Silver Foxes Exercise	72
STEPS Exercise	123
Sr. Dinner & Birthday Celebration	68
Senior Planning Committee Mtg.	10
Texas Hold'em	51
Thera-Bands	37
Wii Sports	19
Phone Calls	492

**UTILITY BILLING**

Water Serv. on Shutoff List	43
Utility Bills Sent	3,784
Utility Payments Made	3,187
Delinquent Notices	837
Shut Off Notices	592
New Accounts	53
Final Bills	54
Transferred Accounts	7
Temporary Water Service	4
ACH Payments Processed	367

**SPECIAL EVENTS**

National Day of Prayer; Community Service  
 Appreciation Day; HAHS Mock Council Mtg. All Employee  
 Mtg.

CREDIT CARD PAYMENTS PROCESSED	394
TOTAL PAYMENTS PROCESSED (All Types)	4,056
TOTAL PHONE CALLS RECEIVED	1,135

## Website

5,420 Visits  
14,248 Page views  
2.63 Average Page views  
00:01:39 Time on Site  
38.01% New Visits

## General

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

## Channel 7

City Council Meeting:

2 meetings shown live in May  
84 total broadcasts during May

Planning Commission Meeting:

2 meeting shown live in May  
56 total broadcasts during May

Other:

## Community Relations

E\*News - 2

News Release – 1 (HAHS Appreciation Day; covered by KAKE)

## Commission/Board/Committee Meetings

Planning Commission – 2 meetings

**Miscellaneous Activities:** HAHS Appreciation Day; Health Insurance Meetings; Meeting with Remodel Architects; Budget Meeting; MTP-PAC Meeting (2); BEST Meeting (2); All Employee Meeting; HAHS Leadership Class (2); TAC Meeting;



## HAYSVILLE POLICE DEPARTMENT COUNCIL REPORT MAY 2009

TOTAL CALLS.....	1,038	DOGS IMPOUNDED.....	12
SUMMONS ISSUED.....	208	DOGS STILL IMPOUNDED FROM LAST MONTH.....	0
ARRESTS.....	48	RELEASED TO OWNER.....	7
MV ACCIDENTS.....	10	RELEASED TO COUNTY.....	4
0 Injury		OTHER.....	1
10 Non-Injury		DECEASED ANIMALS.....	3
VACATION HOMES.....	9	ANIMAL SUMMONS.....	13
GROUP A OFFENSES.....	51	STILL IMPOUNDED.....	0
GROUP B OFFENSES.....	8	HIGH WEEDS CALLS.....	90
COMMUNITY POLICING EVENTS.....	2	DOOR HANGERS - NOV Summons.....	48
SPECIAL WATCH.....	7	COMPLIED.....	38
DISPATCH WALK-INS.....	397	WITHIN GRACE PERIOD.....	49
INCOMING CALLS.....	1,647	PROPERTY ABATEMENT.....	3
CALLS MADE TO ASSIST w/CASE.....	219	STREET LIGHTS REPORTED OUT.....	18

## May 2010 K-9 Deployment Statistics

### Haysville PD Calls:

*Building Searches	0
*Tracks	0
*Drug Sniffs (car)	7
*Patrol Apprehensions	0
USD 261 School Searches	3

### Drugs Recovered from Car Stop/ Searches in Haysville:

323.8 grams	amount of marijuana seized
0.14 grams	amount of methamphetamine seized
0 grams	amount of cocaine (crack) seized
0 grams	amount of heroine seized
0 items	paraphernalia seized

### Money Recovered Car Stops/ Searches in Haysville:

\$0.00

### Outside agency assists:

*Tracks	2
*Tracks with Apprehension	0
*Drug Sniff	3
*Currency Sniff	0
*Assists Denied	3
Building Search	1

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

Drugs  
Money  
Firearm

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

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

VENDOR NO	NAME	PAYMENT AMT
100	AMSAN	131.52
280	ALLIED LABORATORIES	1,185.80
285	AMERICAN ELECTRIC COMPANY	199.53
292	AMERICAN FUN FOOD CO INC	176.99
475	ASSOCIATES IN HEALTHCARE	1,090.00
490	A T & T	1,309.46
495	AT&T MOBILITY	130.29
530	AUSTIN DISTRIBUTING	21.60
565	AWARDS FACTORY INC	31.20
579	BBDD LLC	5,805.91
680	BAYSINGER POLICE SUPPLY	114.75
777	BIG TOOL STORE	55.73
798	BLACK EAGLE MARTIAL	165.00
836	BRENNTAG SW	1,051.40
996	CAPITAL ONE BANK N A	3,260.12
1010	CARLSON HYDRAULICS	870.68
1200	CITY -HAYSVILLE RISK MGMT	21,800.96
1400	CUMMINS CNTRL POWER	956.98
1485	DELL MARKETING LP	1,449.99
1493	DE LAGE LANDEN PUBLIC FIN	203.27
1598	DOUG'S AUTO SERVICE	109.90
1816	FAMILY MEDCENTERS PA	267.00
1819	FARM PLAN	275.46
1825	FASTENAL COMPANY	58.80
1933	FLEESON GOOING COULSON &	2,479.00
1950	FOLEY EQUIP CO	110.62
2065	GLATT SABRINA	830.00
2168	GRAYBAR	105.59
2224	H AND H LAWCARE EQUIPMEN	84.70
2246	HAMPEL OIL	3,840.00
2248	HAMPTON MELVIN & MARCIA	3,160.16
2395	HERRSCHER MANAGEMENT	280.00
2500	HOMELAND STORES INC	19.85
2505	HOMEWOOD SUITES	96.90
2588	HYING DOUGLAS & JOYCE	5,912.50
2735	INTERSTATE ALL BATT CTR	97.96
2770	J D'S GRAPHICS	66.60
2835	JOJAC'S LANDSCAPE &	460.00
2850	JOHNSTONE SUPPLY	222.83
2940	KANSAS DISC	481.32
3050	KANSAS FIRE EQUIPMENT CO	93.55
3385	KANSAS USSSA	150.00
3386	KS USSSA	380.00
3435	KEN'S PRINTING	265.80
3500	KONICA MINOLTA BUS SYS	58.36
3694	LIES TRASH SERVICE	854.67
3730	LOCKE SUPPLY INC	99.19
3790	M6 CONCRETE ACCESSORIES	176.48
3964	METRO APPAREL IMPRINT CO	1,122.20
4010	MID-CONTINENT SAFETY LLC	245.40

VENDOR NO	NAME	PAYMENT AMT
4048	MIDWEST SINGLE SOURCE INC	504.00
4070	MICHAEL L WATSON	2,578.13
4406	PACE ANALYTICAL SERVICES	284.00
4409	PAINÉ LAW FIRM LLC	75.00
4505	PEPSI-COLA	229.00
4520	PETTY CASH	2,066.55
4540	PHILLIPS 66 - CONOCO-76	25.60
4662	POWERPLAN	37.53
4716	PROCOM LMR INC	885.69
4860	QUILL CORPORATION	107.96
4923	RAINBOW FIREWORKS INC	6,221.25
4926	RAINBOW FIREWORKS	2,073.75
5220	SALINA SUPPLY COMPANY	262.84
5285	SCHWAN'S HOME SERV	209.82
5335	SEDG CTY FIN-JAIL FEES	2,433.04
5365	SEDG CTY DIV FINANCE	55.00
5441	SIGNATURE PEST	35.00
5740	STERICYCLE INC	85.56
5776	SUPERIOR SERVICE COMPANY	393.25
5866	TEAM SPIRIT PROMOTIONS	219.50
6135	UNIFIRST CORPORATION	508.06
6180	VALLEY OFFSET PRINTING	703.00
6280	VOICE PRODUCTS INC	350.00
6340	WASTE DISPOSAL LLC	5,263.43
6375	WAXENE PRODUCTS COMPANY I	243.10
6416	WESTERN IMAGING INC	13.05
6630	WICHITA WINWATER	400.30
6700	WILLIAMS JANITORIAL SUPPL	127.83
6770	ZINK SAFETY EQUIPMENT	798.08
10160	MIDKIFF MARK	108.00
REPORT TOTAL		89,713.34

FUND	NAME	TOTAL
01	GENERAL FU	48,863.84
10	SEWER FUND	3,159.09
11	WATER FUND	6,264.22
12	MUNICIPAL	2,817.59
14	STORMWATER	107.39
21	STREET FUN	3,112.01
30	RECREATION	7,004.88
32	HAYSVILLE	64.14
33	FEDERAL LA	1,250.00
36	CAPITAL IM	6,106.60
39	CRA GRANT	70.00
51	SPECIAL PA	10,893.58
TOTAL		89,713.34

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST GENERAL FUND													
PO 10752	1 I	6/29/2010	6/23/2010	579 BBDD LLC NEIGHBORHOOD REVITALIZA TAXES PAID LESS 5% ADMI	5805.91		5805.91		5805.91	01			1
				** VENDOR TOTALS *	5805.91		5805.91	01-00-5017	GENERAL AD VALOREM TAX 5805.91				
PO 10781	1 I	6/29/2010	6/24/2010	1200 CITY OF HAYSVILLE RISK MANAGEMENT ACCOUNT NEWLY ESTABLISHED	21800.96		21800.96		21800.96	01			1
				** VENDOR TOTALS *	21800.96		21800.96	01-00-5056	GENERAL EMPLOYEE CONTR TO MED 21800.96				
PO 10754	1 I	6/29/2010	6/23/2010	2248 MELVIN & MARCIA HAMPTON NEIGHBORHOOD REVITALIZA TAXES PAID LESS 5% ADMI	3160.16		3160.16		3160.16	01			1
				** VENDOR TOTALS *	3160.16		3160.16	01-00-5017	GENERAL AD VALOREM TAX 3160.16				
PO 10755	1 I	6/29/2010	6/23/2010	2588 DOUGLAS F & JOYCE M HYING NEIGHBORHOOD REVITALIZA TAXES PAID LESS 5% ADMI	5912.50		5912.50		5912.50	01			1
				** VENDOR TOTALS *	5912.50		5912.50	01-00-5017	GENERAL AD VALOREM TAX 5912.50				
PO 10778	1 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	75.00		75.00		75.00	01			1
	2 I			REIMBURSE FUND	200.00		200.00	01-00-5013	GENERAL REIMBURSED EXPENSE 200.00	01			1
				* INVOICE TOTALS	275.00		275.00	01-00-5016	GENERAL BUILDING RENTAL FEES 275.00				
				** VENDOR TOTALS *	275.00		275.00		275.00				
				REVENUE FUNDS	36954.53		36954.53		36954.53				
JUNE 2010	1 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	113.96		113.96		113.96	01			1
				** VENDOR TOTALS *	113.96		113.96	01-01-2002	CITY CLERK TELEPHONE 113.96				
JUN 12 10	1 I	6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.70		.70		.70	01			1
				** VENDOR TOTALS *	.70		.70	01-01-2015	CITY CLERK TRG/EDUC/TRAVEL .70				
				CITY CLERK	114.66		114.66		114.66				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				490 A T & T									
JUNE 2010	2 I	6/29/2010	6/11/2010	MONTHLY PHONE BILL	313.26		313.26		313.26	01			1
				** VENDOR TOTALS *	313.26	01-02-2002	313.26	POLICE	TELEPHONE				
									313.26				
-----													
				680 BAYSINGER POLICE SUPPLY INC									
36186	1 I	6/29/2010	6/10/2010	SEW ON PATCHES 2 @ 5.0	10.00		10.00		10.00	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
	2 I			K9 BACK PATCH	5.95		5.95		5.95	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	15.95		15.95		15.95				
-----													
				36336									
	1 I	6/29/2010	6/15/2010	NAVY TROUSERS	47.95		47.95		47.95	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
	2 I			ADD ZIPPER	5.00		5.00		5.00	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
	3 I			S/S TEXTROP SHIRT	37.95		37.95		37.95	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
	4 I			ZIPPER ADDED & CHEVRON	3.95		3.95		3.95	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	94.85		94.85		94.85				
-----													
				36417									
	1 I	6/29/2010	6/17/2010	CORPORAL CHEVRON	3.95		3.95		3.95	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	114.75		114.75		114.75				
-----													
				996 CAPITAL ONE BANK N A									
MAY 2010	11 I	6/29/2010	6/05/2010	RAD SYSTEMS- TARGETS, S & SHIPPING	363.80		363.80		363.80	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	363.80		363.80		363.80				
-----													
				1598 DOUG'S AUTO SERVICE									
67675	1 I	6/29/2010	6/11/2010	FEA CAR #1	54.95		54.95		54.95	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
67703	1 I	6/29/2010	6/16/2010	FEA CAR #15-03	54.95		54.95		54.95	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	109.90		109.90		109.90				
-----													
				2168 GRAYBAR									
948055459	1 I	6/29/2010	6/08/2010	1000' COMMDATA CABLE	92.42		92.42		92.42	01			1
						01-02-2007		POLICE	RADIO REPAIR				
				** VENDOR TOTALS *	92.42		92.42		92.42				
-----													
				2500 HAC INC									
JUN 12 10	2 I	6/29/2010	6/12/2010	MISC GROCERIES-EMPLOYEE	1.51		1.51		1.51	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	1.51		1.51		1.51				
-----													
				2505 HOMEWOOD SUITES									
82828899	1 I	6/29/2010	6/11/2010	LODGING-MYLAIN ANTHIS NIGHT OF 7/12/10	96.90		96.90		96.90	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	96.90		96.90		96.90				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2715	1 I	6/29/2010	6/14/2010	2770 J D'S GRAPHICS 10 BKS DOG LICENSE RECE	66.60		66.60		66.60	01			1
				** VENDOR TOTALS *	66.60		66.60	01-02-2013	POLICE ANIMAL CONTROL				
									66.60				
1024662	1 I	6/29/2010	5/31/2010	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER FOR MAY 2010	240.66		240.66		240.66	01			1
								01-02-2002	POLICE TELEPHONE				
1025640	1 I	6/29/2010	6/30/2010	TELETYPE PHONE LINE SER FOR JUNE 2010	240.66		240.66		240.66	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	481.32		481.32		481.32				
214894308	1 I	6/29/2010	6/07/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE AGRE	42.36		42.36		42.36	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	42.36		42.36		42.36				
PO 10778	5 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	6.38		6.38		6.38	01			1
	6 I			REIMBURSE FUND	18.30		18.30	01-02-2007	POLICE RADIO REPAIR				1
	7 I			REIMBURSE FUND	43.52		43.52	01-02-2012	POLICE MISCELLANEOUS				1
	8 I			REIMBURSE FUND	66.50		66.50	01-02-2015	POLICE TRAINING/EDUC/TRAVEL				1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				* INVOICE TOTALS	134.70		134.70		134.70				
				** VENDOR TOTALS *	134.70		134.70		134.70				
JUNE 2010	1 I	6/29/2010	6/09/2010	4540 PHILLIPS 66 - CONOCO-76 MONTHLY FUEL PURCHASES TRAINING TRAVEL-TOPEKA	25.60		25.60		25.60	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	25.60		25.60		25.60				
15239	1 I	6/29/2010	5/28/2010	4716 PROCOM LMR INC 2 UNIV WEATHERPROOF KIT	32.00		32.00		32.00	01			1
	2 I			4 DUAL ANGLE ANTENNA CL	159.16		159.16	01-02-2007	POLICE RADIO REPAIR				1
	3 I			30 AMP RACK MT POWER SU	186.03		186.03	01-02-2007	POLICE RADIO REPAIR				1
	4 I			SHIPPING & HANDLING	15.10		15.10	01-02-2007	POLICE RADIO REPAIR				1
								01-02-2007	POLICE RADIO REPAIR				
				* INVOICE TOTALS	392.29		392.29		392.29				
				** VENDOR TOTALS *	392.29		392.29		392.29				
5913970	1 I	6/29/2010	6/07/2010	4860 QUILL CORPORATION 4 PK CD-R SPINDLE 24X/2	107.96		107.96		107.96	01			1
								01-02-2005	POLICE RECORDING SUPPLIES				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					107.96		107.96		107.96				
1800030706	1 I	6/29/2010	6/10/2010	5365 SEDGWICK COUNTY COMPUTER USE FOR MAY 20	55.00		55.00		55.00	01			1
						01-02-2040		POLICE	CONTRACTUAL				
** VENDOR TOTALS *					55.00		55.00		55.00				
4001780739	1 I	6/29/2010	6/10/2010	5740 STERICYCLE INC QUARTERLY DISPOSAL FEES	85.56		85.56		85.56	01			1
						01-02-2055		POLICE	HEALTH & SAFETY				
** VENDOR TOTALS *					85.56		85.56		85.56				
AR35960	1 I	6/29/2010	6/15/2010	6280 VOICE PRODUCTS INC 16 CH RECORDING SYSTEM MONTHLY EQUIP RENTAL	350.00		350.00		350.00	01			1
						01-02-2040		POLICE	CONTRACTUAL				
** VENDOR TOTALS *					350.00		350.00		350.00				
POLICE					2833.93		2833.93		2833.93				
972	1 I	6/29/2010	6/14/2010	475 ASSOCIATES IN HEALTHCARE LLC CLYDE BRASWELL- PRE-EM SCREEN & PHYSICAL	117.50		117.50		117.50	01			1
	2 I			RAMIRO MUNOZ- PRE-EMPLO SCREEN & PHYSICAL	117.50		117.50		117.50	01			1
						01-03-2012		PARK	MISCELLANEOUS				
* INVOICE TOTALS					235.00		235.00		235.00				
** VENDOR TOTALS *					235.00		235.00		235.00				
JUNE 2010	5 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	11.82		11.82		11.82	01			1
						01-03-2002		PARK	TELEPHONE				
** VENDOR TOTALS *					11.82		11.82		11.82				
MAY 2010	2 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A KS.GOV BACKGROUND CHECK	20.00		20.00		20.00	01			1
	8 I			IRRIGATION, STAB VALVE HYSPECO	89.23		89.23		89.23	01			1
						01-03-2012		PARK	MISCELLANEOUS				
* INVOICE TOTALS					109.23		109.23		109.23				
** VENDOR TOTALS *					109.23		109.23		109.23				
PO 10739	2 I	6/29/2010	6/15/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREAT	186.00		186.00		186.00	01			1
						01-03-2012		PARK	MISCELLANEOUS				
** VENDOR TOTALS *					186.00		186.00		186.00				

1819 FARM PLAN

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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213840	1 I	6/29/2010	5/18/2010	1819 FARM PLAN 6 BLADES FOR 455 MOWER	127.50		127.50		127.50	01			1
	2 I			BELT 455 MOWER	78.00	01-03-2006	78.00	PARK EQUIPMENT MAINTENANCE	78.00	01			1
	3 I			PIN 455 MOWER	.26	01-03-2006	.26	PARK EQUIPMENT MAINTENANCE	.26	01			1
	4 I			SPRING LOCK 4300 MOWER	.70	01-03-2006	.70	PARK EQUIPMENT MAINTENANCE	.70	01			1
	5 I			2 HYD QUICK 4300 MOWER	69.00	01-03-2006	69.00	PARK EQUIPMENT MAINTENANCE	69.00	01			1
				* INVOICE TOTALS	275.46		275.46	PARK EQUIPMENT MAINTENANCE	275.46				
				** VENDOR TOTALS *	275.46		275.46		275.46				
17213	1 I	6/29/2010	6/04/2010	2224 H AND H LAWCARE EQUIPMENT 2 STROKE OIL MIX	30.95		30.95		30.95	01			1
				** VENDOR TOTALS *	30.95	01-03-2006	30.95	PARK EQUIPMENT MAINTENANCE	30.95				
JUN 12 10	3 I	6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.32		.32		.32	01			1
				** VENDOR TOTALS *	.32	01-03-2012	.32	PARK MISCELLANEOUS	.32				
JUNE 2010	10 I	6/29/2010	6/16/2010	3694 LIES TRASH SERVICE PARK	160.00		160.00		160.00	01			1
				** VENDOR TOTALS *	160.00	01-03-2012	160.00	PARK MISCELLANEOUS	160.00				
PO 10761	5 I	6/29/2010	6/18/2010	6135 UNIFIRST CORPORATION 2 WEEK UNIFORM CLEAN/RE	70.50		70.50		70.50	01			1
				** VENDOR TOTALS *	70.50	01-03-2012	70.50	PARK MISCELLANEOUS	70.50				
399470	1 I	6/29/2010	6/09/2010	6700 WILLIAMS JANITORIAL SUPPLY ANTISEPTIC HAND SOAP W/ DISCOUNT APPLIED	51.86		51.86		51.86	01			1
	2 I			AIR FRESHENER TREATMENT	36.36	01-03-2012	36.36	PARK MISCELLANEOUS	36.36	01			1
	3 I			SPRAYERS AND BOTTLES	15.11	01-03-2012	15.11	PARK MISCELLANEOUS	15.11	01			1
				* INVOICE TOTALS	103.33	01-03-2012	103.33	PARK MISCELLANEOUS	103.33				
				** VENDOR TOTALS *	103.33		103.33		103.33				
				PARK	1182.61		1182.61		1182.61				
JUNE 2010	6 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	11.36		11.36		11.36	01			1
						01-04-2002		PL COMM TELEPHONE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	11.36		11.36		11.36				
				PLANNING COMMISSI	11.36		11.36		11.36				
JUNE 2010	3 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	89.03		89.03		89.03	01			1
				** VENDOR TOTALS *	89.03		89.03		89.03				
								01-06-2002	MUN COURT TELEPHONE				
JUN 12 10	4 I	6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.05		.05		.05	01			1
				** VENDOR TOTALS *	.05		.05		.05				
								01-06-2015	MUN COURT TRAINING/EDUC/TRAVEL				
10723	1 I	6/29/2010	6/15/2010	4409 PAINE LAW FIRM LLC PRO-TEM JUDGE-WHEELOCK	75.00		75.00		75.00	01			1
				** VENDOR TOTALS *	75.00		75.00		75.00				
								01-06-2012	MUN COURT MISCELLANEOUS				
MAY 2010	1 I	6/29/2010	6/15/2010	5335 SEDGWICK COUNTY FINANCE DIV PRISONER HOUSING-MAY 20 CORRECTED TOTAL	2433.04		2433.04		2433.04	01			1
				** VENDOR TOTALS *	2433.04		2433.04		2433.04				
								01-06-3066	MUN COURT JAIL FEES				
57551	1 I	6/29/2010	6/14/2010	6416 WESTERN IMAGING INC COPIER MAINTENANCE CONT	13.05		13.05		13.05	01			1
				** VENDOR TOTALS *	13.05		13.05		13.05				
								01-06-2004	MUN COURT OFFICE EXPENSE				
				MUNICIPAL COURT	2610.17		2610.17		2610.17				
JUNE 2010	2 I	6/29/2010	6/16/2010	3694 LIES TRASH SERVICE CITY BLDG SERVICE	40.00		40.00		40.00	01			1
	12 I			COMMUNITY BLDG	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	90.00		90.00		90.00				
				* INVOICE TOTALS	90.00		90.00		90.00				
				** VENDOR TOTALS *	90.00		90.00		90.00				
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
25682	1 I	6/29/2010	6/21/2010	5441 SIGNATURE PEST CONTROL PEST CONTROL @ BLACKSMI	35.00		35.00		35.00	01			1
				** VENDOR TOTALS *	35.00		35.00		35.00				
								01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				
3995656	1 I	6/29/2010	6/11/2010	6700 WILLIAMS JANITORIAL SUPPLY 2 URINAL MATS	24.50		24.50		24.50	01			1
				** VENDOR TOTALS *	24.50		24.50		24.50				
								01-09-2009	BLDG & GROUNDS MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				CITY BUILDINGS &	149.50		149.50		149.50				
2627	1 I	6/29/2010	6/18/2010	565 AWARDS FACTORY INC 5X7 PLAQUE "CITIZEN OF THE YEAR" AWARD	31.20		31.20		31.20	01			1
				** VENDOR TOTALS *	31.20		31.20	01-10-2054	SP FUNDS SPECIAL EVENTS 31.20				
MAY 2010	7 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A JULY 4TH NOVELTY ITEMS ORIENTAL TRADING CO	62.50		62.50		62.50	01			1
				** VENDOR TOTALS *	62.50		62.50	01-10-2054	SP FUNDS SPECIAL EVENTS 62.50				
100490DGS	1 I	6/29/2010	6/18/2010	1933 FLEESON, GOOING, COULSON & 13.4 HRS @ \$185/EACH PROF SERVICES TIME-MAY	2479.00		2479.00		2479.00	01			1
				** VENDOR TOTALS *	2479.00		2479.00	01-10-2049	SP FUNDS UNANTICIPATED LEGAL 2479.00				
547311	1 I	6/29/2010	6/21/2010	4048 MIDWEST SINGLE SOURCE INC MAILING MACHINE ANNUAL ANNUAL MAINTENANCE AGRE	504.00		504.00		504.00	01			1
				** VENDOR TOTALS *	504.00		504.00	01-10-2040	SP FUNDS CONTRACTUAL 504.00				
PO 10778	9 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	5.00		5.00		5.00	01			1
	10 I			REIMBURSE FUND	100.00		100.00	01-10-2012	SP FUNDS MISCELLANEOUS 100.00	01			1
				* INVOICE TOTALS	105.00		105.00	01-10-2054	SP FUNDS SPECIAL EVENTS 105.00				
				** VENDOR TOTALS *	105.00		105.00		105.00				
73351	1 I	6/29/2010	6/17/2010	6180 VALLEY OFFSET PRINTING INC JULY 4TH 2010 PROGRAM B 750 - 12 PP PLUS COVER	703.00		703.00		703.00	01			1
				** VENDOR TOTALS *	703.00		703.00	01-10-2054	SP FUNDS SPECIAL EVENTS 703.00				
				SPECIAL FUNDS	3884.70		3884.70		3884.70				
JUNE 2010	4 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	28.39		28.39		28.39	01			1
				** VENDOR TOTALS *	28.39		28.39	01-12-2003	SR CENTER UTILITIES 28.39				
MAY 2010	1 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A CAPITOL PLAZA HOTEL TOP	79.50		79.50		79.50	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	79.50		79.50	01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
				3050 KANSAS FIRE EQUIPMENT CO INC									
315105	1 I	6/29/2010	6/21/2010	FIRE SYSTEM INSPECTION 6 MONTH CHECK	62.50		62.50		62.50	01			1
				** VENDOR TOTALS *	62.50		62.50	01-12-2006	SR CENTER EQUIPMENT MAINT				
				3500 KONICA MINOLTA BUSINESS									
214903498	1 I	6/29/2010	6/08/2010	BASE CHARGE -COPIER MAINTENANCE CONTRACT	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00		16.00	01-12-2004	SR CENTER OFFICE EXPENSE				
				3694 LIES TRASH SERVICE									
JUNE 2010	6 I	6/29/2010	6/16/2010	SENIOR CENTER	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00		50.00	01-12-2003	SR CENTER UTILITIES				
				4520 PETTY CASH									
PO 10778	11 I	6/29/2010	6/24/2010	REIMBURSE FUND	8.00		8.00		8.00	01			1
				** VENDOR TOTALS *	8.00		8.00	01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
				SENIOR CENTER	244.39		244.39		244.39				
				490 A T & T									
JUNE 2010	7 I	6/29/2010	6/11/2010	MONTHLY PHONE BILL	11.42		11.42		11.42	01			1
	17 I			COMM DEV PHONE BILL	32.41		32.41	01-18-2002	GEN GOVT TELEPHONE/POSTAGE				1
				* INVOICE TOTALS	43.83		43.83	01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				** VENDOR TOTALS *	43.83		43.83		43.83				
				2500 HAC INC									
JUN 12 10	5 I	6/29/2010	6/12/2010	MISC GROCERY SUPPLIES	3.99		3.99		3.99	01			1
	6 I			MISC GROCERIES-EMPLOYEE	.54		.54	01-18-2012	GEN GOVT MISCELLANEOUS				1
				* INVOICE TOTALS	4.53		4.53	01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	4.53		4.53		4.53				
				4520 PETTY CASH									
PO 10778	12 I	6/29/2010	6/24/2010	REIMBURSE FUND	24.00		24.00		24.00	01			1
				** VENDOR TOTALS *	24.00		24.00	01-18-2012	GEN GOVT MISCELLANEOUS				
				GENERAL GOVERNMEN	72.36		72.36		72.36				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				490 A T & T									
JUNE 2010	10 I	6/29/2010	6/11/2010	MONTHLY PHONE BILL	42.59		42.59		42.59	01			1
				** VENDOR TOTALS *	42.59	01-20-2002	42.59		42.59				
									INSPECTION TELEPHONE				
				2500 HAC INC									
JUN 12 10	7 I	6/29/2010	6/12/2010	MISC GROCERIES-EMPLOYEE	.16		.16		.16	01			1
				** VENDOR TOTALS *	.16	01-20-2015	.16		.16				
									INSPECTION TRAINING/EDUC/TRAV				
				3435 KEN'S PRINTING & COPYING									
3883	1 I	6/29/2010	6/09/2010	25 CORRECTION BKS OS/QP	196.00		196.00		196.00	01			1
						01-20-2004							
									INSPECTION OFFICE EXPENSE				
	2 I			WRAP AROUND MANILA TAG	30.00		30.00		30.00	01			1
						01-20-2004							
									INSPECTION OFFICE EXPENSE				
				* INVOICE TOTALS	226.00		226.00		226.00				
				3896 1 I 6/29/2010 6/10/2010 1000 INSPECTION FORMS	39.80		39.80		39.80	01			1
						01-20-2004							
				** VENDOR TOTALS *	265.80		265.80		265.80				
									INSPECTION OFFICE EXPENSE				
				6135 UNIFIRST CORPORATION									
PO 10761	4 I	6/29/2010	6/18/2010	2 WEEK UNIFORM CLEAN/RE	14.36		14.36		14.36	01			1
						01-20-2016							
				** VENDOR TOTALS *	14.36		14.36		14.36				
									INSPECTION UNIFORMS				
				INSPECTION	322.91		322.91		322.91				
				490 A T & T									
JUNE 2010	8 I	6/29/2010	6/11/2010	MONTHLY PHONE BILL	11.36		11.36		11.36	01			1
				** VENDOR TOTALS *	11.36	01-21-2002	11.36		11.36				
									INFORMATION SYS TELEPHONE				
				INFORMATION SYSTE	11.36		11.36		11.36				
				490 A T & T									
JUNE 2010	9 I	6/29/2010	6/11/2010	MONTHLY PHONE BILL	11.36		11.36		11.36	01			1
				** VENDOR TOTALS *	11.36	01-22-2002	11.36		11.36				
									MEDIA SPECIALIST TELEPHONE				
				MEDIA SPECIALIST	11.36		11.36		11.36				
				2835 JOJAC'S LANDSCAPE & MOWING INC									
19505	1 I	6/29/2010	6/09/2010	MOWED 6406 OSAGE CT	115.00		115.00		115.00	01			1
						01-28-2012							
									NOXIOUS WEEDS MISCELLANEOUS				
19524	1 I	6/29/2010	6/10/2010	MOWED 7010 PLAZA	115.00		115.00		115.00	01			1
						01-28-2012							
									NOXIOUS WEEDS MISCELLANEOUS				
19525	1 I	6/29/2010	6/10/2010	MOWED 134 GERMAN	115.00		115.00		115.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
19929	1 I	6/29/2010	6/24/2010	MOWED 328 N WARD PARKWA	115.00	01-28-2012	115.00	NOXIOUS WEEDS	115.00	01	MISCELLANEOUS		1
				** VENDOR TOTALS *	460.00	01-28-2012	460.00	NOXIOUS WEEDS	460.00		MISCELLANEOUS		
				NOXIOUS WEEDS	460.00		460.00		460.00				
				GENERAL FUND	48863.84		48863.84		48863.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER FUND													
224939454	1 I	6/29/2010	6/08/2010	100 AMSAN BATH TISSUE & ROLL TOWE	43.84		43.84		43.84	10			1
				** VENDOR TOTALS *	43.84		43.84		43.84				
						10-30-2012		SEWER MISCELLANEOUS					
JUNE 2010	11 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	134.26		134.26		134.26	10			1
				** VENDOR TOTALS *	134.26		134.26		134.26				
						10-30-2002		SEWER TELEPHONE					
JUNE 2010	2 I	6/29/2010	6/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.02		13.02		13.02	10			1
				** VENDOR TOTALS *	13.02		13.02		13.02				
						10-30-2002		SEWER TELEPHONE					
1163652	1 I	6/29/2010	6/16/2010	530 AUSTIN DISTRIBUTING 5-ADAPTER AD8MP-8FPX90 CULTIVATOR PARTS	21.60		21.60		21.60	10			1
				** VENDOR TOTALS *	21.60		21.60		21.60				
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
213621	1 I	6/29/2010	6/10/2010	777 BIG TOOL STORE ENGRAVER DREMEL	23.99		23.99		23.99	10			1
	2 I			AIR CHUCK DUAL END MILT	6.29		6.29		6.29	10			1
	3 I			DNR-AIR BLOW GUN	5.50		5.50		5.50	10			1
	4 I			SERVICE GAGE 10-160PSI	17.97		17.97		17.97	10			1
	5 I			AIR ACCESSORIES	1.98		1.98		1.98	10			1
				* INVOICE TOTALS	55.73		55.73		55.73				
				** VENDOR TOTALS *	55.73		55.73		55.73				
						10-30-2009		SEWER MATERIALS					
MAY 2010	3 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A KS.GOV BACKGROUND CHECK	20.00		20.00		20.00	10			1
	9 I			LUMBER -ASSOCIATED MATE	103.17		103.17		103.17	10			1
				* INVOICE TOTALS	123.17		123.17		123.17				
				** VENDOR TOTALS *	123.17		123.17		123.17				
						10-30-2012		SEWER MISCELLANEOUS					
5-1904	1 I	6/29/2010	6/03/2010	1400 CUMMINS CENTRAL POWER LLC BOSCH ALT K-1 12VOLT	245.47		245.47		245.47	10			1
	2 I			12' BATTERY CABLE	5.28		5.28		5.28	10			1
	3 I			MISC SUPPLIES, MILEAGE,	101.23		101.23		101.23	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
						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
	4	I		LABOR - GENERATOR REPAI STANDBY GENERATOR	605.00		605.00		605.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	956.98		956.98		956.98				
				** VENDOR TOTALS *	956.98		956.98		956.98				
				1825 FASTENAL COMPANY									
KSWI216691	1	I	6/29/2010	6/09/2010 HITCH PINS	3.65		3.65		3.65	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	3.65		3.65		3.65				
				1950 FOLEY EQUIPMENT COMPANY									
7068173	1	I	6/29/2010	6/15/2010 COUPLING & SEAL O-RING	36.87		36.87		36.87	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	36.87		36.87		36.87				
				2224 H AND H LAWN CARE EQUIPMENT									
14294	1	I	6/29/2010	4/28/2010 HAND HELD BLOWER PARTS	37.80		37.80		37.80	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
16715	1	I	6/29/2010	5/27/2010 BUMP COVER FOR WEED EAT	15.95		15.95		15.95	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	53.75		53.75		53.75				
				2395 HERRSCHER MANAGEMENT									
1713	1	I	6/29/2010	6/14/2010 TROUBLESHOOT/RESTORE FU	93.33		93.33		93.33	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	93.33		93.33		93.33				
				2500 HAC INC									
JUN 12 10	8	I	6/29/2010	6/12/2010 MISC GROCERIES-EMPLOYEE	.86		.86		.86	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	.86		.86		.86				
				2735 INTERSTATE ALL BATTERY CENTER									
524592	1	I	6/29/2010	6/14/2010 KENWOOD BATTERIES/12V S	48.98		48.98		48.98	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	48.98		48.98		48.98				
				3050 KANSAS FIRE EQUIPMENT CO INC									
314043	1	I	6/29/2010	6/02/2010 SAFETY NOZZLES	10.35		10.35		10.35	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	10.35		10.35		10.35				
				3694 LIES TRASH SERVICE									
JUNE 2010	3	I	6/29/2010	6/16/2010 CITY BLDG SERVICE	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	7	I		PUBLIC WORKS	16.67		16.67		16.67	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				

4010 MID-CONTINENT SAFETY LLC

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4010 MID-CONTINENT SAFETY LLC													
3031608	1 I	6/29/2010	6/03/2010	SUNSCREEN PACKETS	4.96		4.96		4.96	10			1
						10-30-2012			SEWER MISCELLANEOUS				
3031609	1 I	6/29/2010	6/03/2010	LENS CLEANER/BUG OFF PR	18.50		18.50		18.50	10			1
						10-30-2012			SEWER MISCELLANEOUS				
3032494	1 I	6/29/2010	6/18/2010	HYDRATE DRINK-SAFETY GL SUNSCREEN PRODUCT	58.33		58.33		58.33	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	81.79		81.79		81.79				
4406 PACE ANALYTICAL SERVICES INC													
106075212	1 I	6/29/2010	6/10/2010	ANALYTICAL CHARGES MONTHLY SAMPLING	284.00		284.00		284.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				** VENDOR TOTALS *	284.00		284.00		284.00				
4520 PETTY CASH													
PO 10778	13 I	6/29/2010	6/24/2010	REIMBURSE FUND	59.57		59.57		59.57	10			1
						10-30-2011			SEWER POSTAGE				
	14 I			REIMBURSE FUND	2.67		2.67		2.67	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	62.24		62.24		62.24				
				** VENDOR TOTALS *	62.24		62.24		62.24				
5776 SUPERIOR SERVICE COMPANY INC													
1011	1 I	6/29/2010	6/03/2010	PRESSURE WASHER-PARTS &	131.08		131.08		131.08	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	131.08		131.08		131.08				
6135 UNIFIRST CORPORATION													
PO 10761	1 I	6/29/2010	6/18/2010	TOWELS, SOAP, AIR FRESH	27.60		27.60		27.60	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			2 WEEK UNIFORM CLEAN/RE	121.24		121.24		121.24	10			1
						10-30-2016			SEWER UNIFORMS				
				* INVOICE TOTALS	148.84		148.84		148.84				
				** VENDOR TOTALS *	148.84		148.84		148.84				
6770 ZINK SAFETY EQUIPMENT COMPANY													
167582	1 I	6/29/2010	6/11/2010	2 YR OXYGEN SENSOR FOR	135.00		135.00		135.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	2 I			BW COMBUSTIBLE LEL SENS	175.00		175.00		175.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	3 I			TWIN-TOX SENSOR FOR BW	295.00		295.00		295.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	4 I			BW MOTORIZED PUMP W/FIL	130.00		130.00		130.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	5 I			SENSOR SEAL/MICRO 5	57.00		57.00		57.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	6 I			FREIGHT	6.08		6.08		6.08	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				* INVOICE TOTALS	798.08		798.08		798.08				

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City of Haysville  
SCHEDULED CLAIMS LIST

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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
-----													
				** VENDOR TOTALS *	798.08		798.08		798.08				
				SEWER	3159.09		3159.09		3159.09				
				SEWER FUND	3159.09		3159.09		3159.09				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
WATER FUND													
224939454	2 I	6/29/2010	6/08/2010	100 AMSAN BATH TISSUE & ROLL TOWE	43.84		43.84		43.84	11			1
				** VENDOR TOTALS *	43.84		43.84	11-31-2012	43.84	11			
									43.84				
-----													
JUNE 2010	12 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	130.89		130.89		130.89	11			1
				** VENDOR TOTALS *	130.89		130.89	11-31-2002	130.89	11			
									130.89				
-----													
JUNE 2010	3 I	6/29/2010	6/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.02		13.02		13.02	11			1
				** VENDOR TOTALS *	13.02		13.02	11-31-2002	13.02	11			
									13.02				
-----													
BSW200109	1 I	6/29/2010	6/11/2010	836 BRENNTAG SOUTHWEST INC 600# CHLORINE 4 - 150# CYLINDERS	398.40		398.40		398.40	11			1
								11-31-2009					
	2 I			FUEL SURCHARGE	52.50		52.50	11-31-2009	52.50	11			1
	3 I			SECURITY SURCHARGE	25.00		25.00	11-31-2009	25.00	11			1
				* INVOICE TOTALS	475.90		475.90		475.90				
				** VENDOR TOTALS *	475.90		475.90		475.90				
-----													
MAY 2010	10 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A LUMBER -ASSOCIATED MATE	103.17		103.17		103.17	11			1
				** VENDOR TOTALS *	103.17		103.17	11-31-2006	103.17	11			
									103.17				
-----													
PO 10739	1 I	6/29/2010	6/15/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREAT	81.00		81.00		81.00	11			1
				** VENDOR TOTALS *	81.00		81.00	11-31-2012	81.00	11			
									81.00				
-----													
KSWI216691	2 I	6/29/2010	6/09/2010	1825 FASTENAL COMPANY HITCH PINS	3.65		3.65		3.65	11			1
				** VENDOR TOTALS *	3.65		3.65	11-31-2006	3.65	11			
									3.65				
-----													
7068173	2 I	6/29/2010	6/15/2010	1950 FOLEY EQUIPMENT COMPANY COUPLING & SEAL O-RING	36.87		36.87		36.87	11			1
				** VENDOR TOTALS *	36.87		36.87	11-31-2006	36.87	11			
									36.87				
-----													
90222483	1 I	6/29/2010	6/09/2010	2246 HAMPEL OIL 1600 GAL UNLEADED GASOL @ 2.40 PG	3840.00		3840.00		3840.00	11			1
				** VENDOR TOTALS *	3840.00		3840.00	11-31-2009	3840.00	11			
									3840.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1713	2 I	6/29/2010	6/14/2010	2395 HERRSCHER MANAGEMENT TROUBLESHOOT/RESTORE FU	93.34		93.34		93.34	11			1
				** VENDOR TOTALS *	93.34		93.34	11-31-2006	93.34				
									WATER EQUIPMENT MAINTENANCE				
JUN 12 10	9 I	6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.59		.59		.59	11			1
				** VENDOR TOTALS *	.59		.59	11-31-2015	.59				
									WATER TRAINING/EDUC/TRAVEL				
524592	2 I	6/29/2010	6/14/2010	2735 INTERSTATE ALL BATTERY CENTER KENWOOD BATTERIES/12V S	48.98		48.98		48.98	11			1
				** VENDOR TOTALS *	48.98		48.98	11-31-2006	48.98				
									WATER EQUIPMENT MAINTENANCE				
314043	2 I	6/29/2010	6/02/2010	3050 KANSAS FIRE EQUIPMENT CO INC SAFETY NOZZLES	10.35		10.35		10.35	11			1
				** VENDOR TOTALS *	10.35		10.35	11-31-2012	10.35				
									WATER MISCELLANEOUS				
JUNE 2010	4 I	6/29/2010	6/16/2010	3694 LIES TRASH SERVICE CITY BLDG SERVICE	40.00		40.00		40.00	11			1
	8 I			PUBLIC WORKS	16.67		16.67	11-31-2040	16.67	11			1
				* INVOICE TOTALS	56.67		56.67	11-31-2040	56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
									WATER CONTRACTUAL				
624319	1 I	6/29/2010	6/01/2010	3790 M6 CONCRETE ACCESSORIES WOOD STAKES QTY 100	43.23		43.23		43.23	11			1
				** VENDOR TOTALS *	43.23		43.23	11-31-2009	43.23				
									WATER MATERIALS				
3031608	2 I	6/29/2010	6/03/2010	4010 MID-CONTINENT SAFETY LLC SUNSCREEN PACKETS	4.97		4.97		4.97	11			1
								11-31-2012					
3031609	2 I	6/29/2010	6/03/2010	LENS CLEANER/BUG OFF PR	18.50		18.50		18.50	11			1
								11-31-2012					
3032494	2 I	6/29/2010	6/18/2010	HYDRATE DRINK-SAFETY GL SAFETY GLASSES	58.33		58.33		58.33	11			1
				** VENDOR TOTALS *	81.80		81.80	11-31-2012	81.80				
									WATER MISCELLANEOUS				
PO 10778	15 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	2.67		2.67		2.67	11			1
				** VENDOR TOTALS *	2.67		2.67	11-31-2015	2.67				
									WATER TRAINING/EDUC/TRAVEL				
15249	1 I	6/29/2010	6/07/2010	4716 PROCOM LMR INC KW PORTABLE RADIO & ANT	246.70		246.70		246.70	11			1
				** VENDOR TOTALS *	246.70		246.70	11-31-2012	246.70				
									WATER MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
5220 SALINA SUPPLY COMPANY													
1040701	1 I	6/29/2010	6/11/2010	10 -5/8 AB M-STOP	254.00		254.00		254.00	11			1
	2 I			SHIPPING	8.84		8.84		8.84	11			1
				* INVOICE TOTALS	262.84		262.84		262.84				
				** VENDOR TOTALS *	262.84		262.84		262.84				
5776 SUPERIOR SERVICE COMPANY INC													
1011	2 I	6/29/2010	6/03/2010	PRESSURE WASHER-PARTS &	131.08		131.08		131.08	11			1
				** VENDOR TOTALS *	131.08		131.08		131.08				
6135 UNIFIRST CORPORATION													
PO 10761	2 I	6/29/2010	6/18/2010	TOWELS, SOAP, AIR FRESH	27.60		27.60		27.60	11			1
	7 I			2 WEEK UNIFORM CLEAN/RE	129.73		129.73		129.73	11			1
				* INVOICE TOTALS	157.33		157.33		157.33				
				** VENDOR TOTALS *	157.33		157.33		157.33				
6630 WICHITA WINWATER WORKS													
170902	1 I	6/29/2010	6/11/2010	10-3/4" BRASS INSERT CO	43.80		43.80		43.80	11			1
170981	1 I	6/29/2010	6/16/2010	2-21X30 PVC METER PITS	101.50		101.50		101.50	11			1
	2 I			3-RING ONLY @ 85.00	255.00		255.00		255.00	11			1
				* INVOICE TOTALS	356.50		356.50		356.50				
				** VENDOR TOTALS *	400.30		400.30		400.30				
				WATER	6264.22		6264.22		6264.22				
				WATER FUND	6264.22		6264.22		6264.22				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
MUNICIPAL POOL													
PO 10778	3 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	265.00		265.00		265.00	12			1
						12-00-5016			MUN POOL RENTALS				
				** VENDOR TOTALS *	265.00		265.00		265.00				
				REVENUE FUNDS	265.00		265.00		265.00				
130067	1 I	6/29/2010	6/22/2010	292 AMERICAN FUN FOOD CO INC 2 CS CHEESE SAUCE @ 56.	112.19		112.19		112.19	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
	2 I			8 GAL SNOW CONE SYRUP @	64.80		64.80		64.80	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				* INVOICE TOTALS	176.99		176.99		176.99				
				** VENDOR TOTALS *	176.99		176.99		176.99				
972	4 I	6/29/2010	6/14/2010	475 ASSOCIATES IN HEALTHCARE LLC 17 POOL PRE-EMPLOYMENT	807.50		807.50		807.50	12			1
						12-32-2012			MUNICIPAL POOL MISCELLANEOUS				
				** VENDOR TOTALS *	807.50		807.50		807.50				
JUNE 2010	13 I	6/29/2010	6/11/2010	490 A T & T SERVICE CONNECTION/MAY	92.86		92.86		92.86	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
	14 I			MONTHLY PHONE BILL	56.78		56.78		56.78	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
				* INVOICE TOTALS	149.64		149.64		149.64				
				** VENDOR TOTALS *	149.64		149.64		149.64				
BSW200110	1 I	6/29/2010	6/11/2010	836 BRENNTAG SOUTHWEST INC 750# CHLORINE @ .664 EA 5 - 150# CYLINDERS	498.00		498.00		498.00	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	2 I			FUEL SURCHARGE	52.50		52.50		52.50	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	3 I			SECURITY SURCHARGE	25.00		25.00		25.00	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	575.50		575.50		575.50				
				** VENDOR TOTALS *	575.50		575.50		575.50				
MAY 2010	6 I	6/29/2010	6/05/2010	996 CAPITAL ONE BANK N A LIGHT BULB & LENS COVER BLUE WATER PRODUCTS CO	46.89		46.89		46.89	12			1
						12-32-2004			MUN POOL OFFICE EXPENSE				
				** VENDOR TOTALS *	46.89		46.89		46.89				
JUN 12 10 10 I		6/29/2010	6/12/2010	2500 HAC INC CLEANING SUPPLY-POOL	1.35		1.35		1.35	12			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1.35		1.35		1.35				
2850 JOHNSTONE SUPPLY													
150380	1 I	6/29/2010	6/14/2010	EXHAUST FAN MOTOR	119.65		119.65		119.65	12			1
	2 I			MULTI-VOLT TIMER	83.18		83.18		83.18	12			1
	3 I			GASKET /O-RINGS	20.00		20.00		20.00	12			1
* INVOICE TOTALS					222.83		222.83		222.83				
** VENDOR TOTALS *					222.83		222.83		222.83				
3694 LIES TRASH SERVICE													
JUNE 2010	1 I	6/29/2010	6/16/2010	MAY 2010-POOL SERVICE S	74.67		74.67		74.67	12			1
	13 I			POOL	160.00		160.00		160.00	12			1
* INVOICE TOTALS					234.67		234.67		234.67				
** VENDOR TOTALS *					234.67		234.67		234.67				
4520 PETTY CASH													
PO 10778	16 I	6/29/2010	6/24/2010	REIMBURSE FUND	60.00		60.00		60.00	12			1
	17 I			REIMBURSE FUND	67.40		67.40		67.40	12			1
* INVOICE TOTALS					127.40		127.40		127.40				
** VENDOR TOTALS *					127.40		127.40		127.40				
5285 SCHWAN'S HOME SERVICE													
164002630	1 I	6/29/2010	6/21/2010	FROZEN CONCESSIONS & DE	107.91		107.91		107.91	12			1
9102417067	1 I	6/29/2010	6/10/2010	ICE CREAM/ FROZEN TREAT & DELIVERY FEE	101.91		101.91		101.91	12			1
** VENDOR TOTALS *					209.82		209.82		209.82				
MUNICIPAL POOL					2552.59		2552.59		2552.59				
MUNICIPAL POOL					2817.59		2817.59		2817.59				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
STORMWATER SEWER													
1713	3 I	6/29/2010	6/14/2010	2395 HERRSCHER MANAGEMENT TROUBLESHOOT/RESTORE FU EPSON DFX-9000- 3.5 HRS	93.33		93.33		93.33	14			1
				** VENDOR TOTALS *	93.33		93.33	14-34-2012	STORMWATER MISCELLANEOUS 93.33				
PO 10761	8 I	6/29/2010	6/18/2010	6135 UNIFIRST CORPORATION 2 WEEK UNIFORM CLEAN/RE	14.06		14.06		14.06	14			1
				** VENDOR TOTALS *	14.06		14.06	14-34-2012	STORMWATER MISCELLANEOUS 14.06				
				STORMWATER DEPART	107.39		107.39		107.39				
				STORMWATER SEWER	107.39		107.39		107.39				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
224939454	3 I	6/29/2010	6/08/2010	100 AMSAN BATH TISSUE & ROLL TOWE	43.84		43.84		43.84	21			1
				** VENDOR TOTALS *	43.84		43.84	21-41-2012	STREET MISCELLANEOUS				
									43.84				
100397	1 I	6/29/2010	5/28/2010	280 ALLIED LABORATORIES COLD FEED GRADATION-ASP TESTING - WEST GRAND	50.00		50.00		50.00	21			1
								21-41-2040	STREET CONTRACTUAL				
428086	1 I	6/29/2010	6/09/2010	SOIL & AGGREGATE TESTIN WEST GRAND PROJECT	1135.80		1135.80		1135.80	21			1
				** VENDOR TOTALS *	1185.80		1185.80	21-41-2040	STREET CONTRACTUAL				
									1185.80				
400735	1 I	6/29/2010	6/14/2010	285 AMERICAN ELECTRIC COMPANY 2-PHOTOCONTROL RECEPTAC	27.00		27.00		27.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			2-120/277V PHOTOCELLS BIKE BATH LIGHTING SUPP	45.00		45.00		45.00	21			1
				* INVOICE TOTALS	72.00		72.00	21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	72.00		72.00		72.00				
JUNE 2010	15 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	74.96		74.96		74.96	21			1
				** VENDOR TOTALS *	74.96		74.96	21-41-2002	STREET TELEPHONE				
									74.96				
JUNE 2010	4 I	6/29/2010	6/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.01		13.01		13.01	21			1
				** VENDOR TOTALS *	13.01		13.01	21-41-2002	STREET TELEPHONE				
									13.01				
28591	1 I	6/29/2010	6/04/2010	1010 CARLSON HYDRAULICS NEW CYLINDER 4805 THUMB ATTACHMENT JD 200	870.68		870.68		870.68	21			1
				** VENDOR TOTALS *	870.68		870.68	21-41-2006	STREET EQUIPMENT MAINTENANCE				
									870.68				
KSWI216691	3 I	6/29/2010	6/09/2010	1825 FASTENAL COMPANY 26 TOTAL HITCH PINS	3.66		3.66		3.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
KSWI216731	1 I	6/29/2010	6/11/2010	15- CB5/8-11X3 Z 5 KEG	32.90		32.90		32.90	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			2- 5/8-8 PIN HEVY ACME	9.74		9.74		9.74	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			SHIPPING	5.20		5.20		5.20	21			1
				* INVOICE TOTALS	47.84		47.84	21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	51.50		51.50		51.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7068173	3 I	6/29/2010	6/15/2010	1950 FOLEY EQUIPMENT COMPANY COUPLING & SEAL O-RING 924GZ LOADER PARTS	36.88		36.88		36.88	21			1
				** VENDOR TOTALS *	36.88	21-41-2006	36.88		36.88				
JUN 12 10 11 I		6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.32		.32		.32	21			1
				** VENDOR TOTALS *	.32	21-41-2015	.32		.32				
314043	3 I	6/29/2010	6/02/2010	3050 KANSAS FIRE EQUIPMENT CO INC 2 SAFETY NOZZLES TOTAL	10.35		10.35		10.35	21			1
				** VENDOR TOTALS *	10.35	21-41-2012	10.35		10.35				
JUNE 2010 9 I		6/29/2010	6/16/2010	3694 LIES TRASH SERVICE PUBLIC WORKS	16.66		16.66		16.66	21			1
				** VENDOR TOTALS *	16.66	21-41-2040	16.66		16.66				
625205	1 I	6/29/2010	6/11/2010	3790 M6 CONCRETE ACCESSORIES ASPHALT BLADE	133.25		133.25		133.25	21			1
				** VENDOR TOTALS *	133.25	21-41-2009	133.25		133.25				
3031608	3 I	6/29/2010	6/03/2010	4010 MID-CONTINENT SAFETY LLC SUNSCREEN PACKETS	4.97		4.97		4.97	21			1
						21-41-2012							
3031609	3 I	6/29/2010	6/03/2010	LENS CLEANER/BUG OFF PR	18.50		18.50		18.50	21			1
						21-41-2012							
3032494	3 I	6/29/2010	6/18/2010	HYDRATION DRINK-SUNSCRE SAFETY GLASSES	58.34		58.34		58.34	21			1
				** VENDOR TOTALS *	81.81	21-41-2012	81.81		81.81				
PO 10778 18 I		6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	2.66		2.66		2.66	21			1
				** VENDOR TOTALS *	2.66	21-41-2015	2.66		2.66				
153531	1 I	6/29/2010	6/03/2010	4662 POWERPLAN 3 YELLOW SPR	25.77		25.77		25.77	21			1
						21-41-2012							
153588	1 I	6/29/2010	6/08/2010	PIN V121 4' BUCKET	11.76		11.76		11.76	21			1
				** VENDOR TOTALS *	37.53	21-41-2006	37.53		37.53				
15249	2 I	6/29/2010	6/07/2010	4716 PROCOM LMR INC KW PORTABLE RADIO & ANT	246.70		246.70		246.70	21			1
				** VENDOR TOTALS *	246.70	21-41-2012	246.70		246.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1011	3 I	6/29/2010	6/03/2010	5776 SUPERIOR SERVICE COMPANY INC PRESSURE WASHER-PARTS &	131.09		131.09		131.09	21			1
				** VENDOR TOTALS *	131.09	21-41-2006	131.09	STREET	EQUIPMENT MAINTENANCE				
									131.09				
-----													
PO 10761	3 I	6/29/2010	6/18/2010	6135 UNIFIRST CORPORATION TOWELS, SOAP, AIR FRESH	27.60		27.60		27.60	21			1
						21-41-2009		STREET	MATERIALS				
	9 I			2 WEEK UNIFORM CLEAN/RE	75.37		75.37		75.37	21			1
						21-41-2016		STREET	UNIFORMS				
				* INVOICE TOTALS	102.97		102.97		102.97				
				** VENDOR TOTALS *	102.97		102.97		102.97				
				STREET	3112.01		3112.01		3112.01				
				STREET FUND	3112.01		3112.01		3112.01				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
PO 10778	4 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	105.00		105.00		105.00	30			1
						30-00-5077							
				** VENDOR TOTALS *	105.00		105.00		105.00				
				REVENUE FUNDS	105.00		105.00		105.00				
972	3 I	6/29/2010	6/14/2010	475 ASSOCIATES IN HEALTHCARE LLC TAYLOR WARKINS- PRE-EMP	47.50		47.50		47.50	30			1
						30-50-2012							
				** VENDOR TOTALS *	47.50		47.50		47.50				
JUNE 2010	16 I	6/29/2010	6/11/2010	490 A T & T MONTHLY PHONE BILL	142.75		142.75		142.75	30			1
						30-50-2002							
				** VENDOR TOTALS *	142.75		142.75		142.75				
JUNE 2010	1 I	6/29/2010	6/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	91.24		91.24		91.24	30			1
						30-50-2094							
				** VENDOR TOTALS *	91.24		91.24		91.24				
JUNE 2010	1 I	6/29/2010	6/21/2010	798 BLACK EAGLE MARTIAL ARTS 11 STUDENTS @ \$15.00	165.00		165.00		165.00	30			1
						30-50-1100							
				** VENDOR TOTALS *	165.00		165.00		165.00				
XDWJ8C4P4	1 I	6/29/2010	6/09/2010	1485 DELL MARKETING LP 19" FLAT PANEL LCD MONI	199.99		199.99		199.99	30			1
						30-50-2004							
				** VENDOR TOTALS *	199.99		199.99		199.99				
6120568	1 I	6/29/2010	6/01/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM	203.27		203.27		203.27	30			1
						30-50-2004							
				** VENDOR TOTALS *	203.27		203.27		203.27				
JUN 12	10 12 I	6/29/2010	6/12/2010	2500 HAC INC MISC GROCERIES-EMPLOYEE	.32		.32		.32	30			1
						30-50-2015							
				** VENDOR TOTALS *	.32		.32		.32				
JUNE 12	1 I	6/29/2010	6/12/2010	3385 KANSAS USSSA TOURNAMENT SANCTION FEE	50.00		50.00		50.00	30			1
						30-50-2092							
	2 I			10 REGISTERED TEAMS @ 1	100.00		100.00		100.00	30			1
						30-50-2092							
				* INVOICE TOTALS	150.00		150.00		150.00				
				** VENDOR TOTALS *	150.00		150.00		150.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
SUMMER 10	1 I	6/29/2010	6/21/2010	3386 KANSAS USSSA ADULT TEAM REGISTRATION 19 @ 20.00 EACH	380.00		380.00		380.00	30			1
				** VENDOR TOTALS *	380.00	30-50-2092	380.00		380.00				
JUNE 2010	5 I	6/29/2010	6/16/2010	3694 LIES TRASH SERVICE ACTIVITY CENTER	80.00		80.00		80.00	30			1
	11 I			P/C PARK	110.00	30-50-2003	110.00		110.00	30			1
				* INVOICE TOTALS	190.00	30-50-3065	190.00		190.00				
				** VENDOR TOTALS *	190.00		190.00		190.00				
293	1 I	6/29/2010	5/28/2010	3964 METRO APPAREL IMPRINT COMPANY 24 T SHIRTS @ 6.90 EACH	165.60		165.60		165.60	30			1
	2 I			X-SIZE FEE, SCREEN CHGS FIERY INFERNO TOURNAMEN	46.95	30-50-2092	46.95		46.95	30			1
				* INVOICE TOTALS	212.55	30-50-2092	212.55		212.55				
307	1 I	6/29/2010	6/17/2010	96 LK SE SHIRTS @ 4.50	432.00		432.00		432.00	30			1
	2 I			4 X-SIZE SHIRTS @ 6.50	26.00	30-50-2094	26.00		26.00	30			1
	3 I			100 APPAREL PRINTING CH	170.00	30-50-2094	170.00		170.00	30			1
	4 I			2 SCREEN CHARGES	30.00	30-50-2094	30.00		30.00	30			1
	5 I			SHIPPING	28.95	30-50-2094	28.95		28.95	30			1
				* INVOICE TOTALS	686.95	30-50-2094	686.95		686.95				
308	1 I	6/29/2010	6/17/2010	13 LK SE STAFF SHIRTS @	58.50		58.50		58.50	30			1
	2 I			12 X-SIZE SHIRTS @ 6.50	78.00	30-50-2094	78.00		78.00	30			1
	3 I			25 LOGO PRINTING CHARGE	51.25	30-50-2094	51.25		51.25	30			1
	4 I			INK COLOR CHANGE CHARGE	10.00	30-50-2094	10.00		10.00	30			1
	5 I			SCREEN CHARGE	15.00	30-50-2094	15.00		15.00	30			1
	6 I			FREIGHT	9.95	30-50-2094	9.95		9.95	30			1
				* INVOICE TOTALS	222.70	30-50-2094	222.70		222.70				
				** VENDOR TOTALS *	1122.20		1122.20		1122.20				
40750	1 I	6/29/2010	6/24/2010	4070 MICHAEL L WATSON R-22 13 SEER RHEEM COND 5 TON 230 VOLT 3 PHASE	2124.47		2124.47		2124.47	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			CRANE REMOVE/REPLACE UN	261.66		261.66		261.66	30			1
						30-50-2025							
	3 I			4 HRS EQUIP INSTALLATIO	192.00		192.00		192.00	30			1
						30-50-2025							
				* INVOICE TOTALS	2578.13		2578.13		2578.13				
				** VENDOR TOTALS *	2578.13		2578.13		2578.13				
				4505 PEPSI-COLA									
26439368	1 I	6/29/2010	6/15/2010	BEVERAGE CONCESSIONS	153.00		153.00		153.00	30			1
						30-50-2026							
	2 I			BEVERAGE CONCESSIONS	76.00		76.00		76.00	30			1
						30-50-2031							
				* INVOICE TOTALS	229.00		229.00		229.00				
				** VENDOR TOTALS *	229.00		229.00		229.00				
				4520 PETTY CASH									
PO 10778	19 I	6/29/2010	6/24/2010	REIMBURSE FUND	8.00		8.00		8.00	30			1
						30-50-2015							
	20 I			REIMBURSE FUND	49.88		49.88		49.88	30			1
						30-50-2026							
	21 I			REIMBURSE FUND	772.00		772.00		772.00	30			1
						30-50-2094							
				* INVOICE TOTALS	829.88		829.88		829.88				
				** VENDOR TOTALS *	829.88		829.88		829.88				
				5866 TEAM SPIRIT PROMOTIONS									
4945	1 I	6/29/2010	6/14/2010	12 CUSTOM COFFEE MUGS	209.50		209.50		209.50	30			1
						30-50-2004							
	2 I			SHIPPING & HANDLING	10.00		10.00		10.00	30			1
						30-50-2004							
				* INVOICE TOTALS	219.50		219.50		219.50				
				** VENDOR TOTALS *	219.50		219.50		219.50				
				6375 WAXENE PRODUCTS COMPANY INC									
79719	1 I	6/29/2010	6/16/2010	42-50# BGS FIELD MARKIN	233.10		233.10		233.10	30			1
						30-50-2046							
	2 I			DELIVERY	10.00		10.00		10.00	30			1
						30-50-2046							
				* INVOICE TOTALS	243.10		243.10		243.10				
				** VENDOR TOTALS *	243.10		243.10		243.10				
				10160 MARK MIDKIFF									
PO 10733	1 I	6/29/2010	6/12/2010	UMPIRE SERVICES ON 6/12 6 GAMES @ 18.00 EACH	108.00		108.00		108.00	30			1
						30-50-1100							
				** VENDOR TOTALS *	108.00		108.00		108.00				
				RECREATION DEPART	6899.88		6899.88		6899.88				

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				RECREATION DEPART	7004.88		7004.88		7004.88				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
JUN 12 10 13 I		6/29/2010	6/12/2010	CLEANING SUPPLY/AIR FRE	9.14		9.14		9.14	32			1
				** VENDOR TOTALS *	9.14		9.14		9.14				
4520 PETTY CASH													
PO 10778 22 I		6/29/2010	6/24/2010	REIMBURSE FUND	55.00		55.00		55.00	32			1
				** VENDOR TOTALS *	55.00		55.00		55.00				
				HAYSVILLE HISTORI	64.14		64.14		64.14				
				HAYSVILLE HISTORI	64.14		64.14		64.14				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
FEDERAL LAW ENF. TRUST													
1485 DELL MARKETING LP													
XDWTFT7C9	1	I	6/29/2010	6/15/2010	NSA 240 SECURE APPLIANC	1250.00		1250.00	1250.00	33			1
							33-53-2012		FED LAW ENF TRUST MISC				
** VENDOR TOTALS *						1250.00		1250.00	1250.00				
FEDERAL LAW ENF T						1250.00		1250.00	1250.00				
FEDERAL LAW ENF.						1250.00		1250.00	1250.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
2065 SABRINA GLATT													
JULY 2010	1 I	6/29/2010	6/21/2010	240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	830.00		830.00		830.00				
2168 GRAYBAR													
947935621	1 I	6/29/2010	6/01/2010	LOCKNUTS	3.57		3.57		3.57	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	2 I			PLASTIC BUSHINGS	2.21		2.21		2.21	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	3 I			GAVL CONDUIT NIPPLES RIVER FOREST PUMP PROJE	7.39		7.39		7.39	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				* INVOICE TOTALS	13.17		13.17		13.17				
				** VENDOR TOTALS *	13.17		13.17		13.17				
6340 WASTE DISPOSAL LLC													
60510	1 I	6/29/2010	6/05/2010	56.76 TONS DUMP CHG @\$5 WEST SIDE CLEAN-UP DAY	3008.28		3008.28		3008.28	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
61410	1 I	6/29/2010	6/12/2010	42.55 TON @ \$53/TON DUM EAST SIDE CLEAN-UP DAY	2255.15		2255.15		2255.15	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	5263.43		5263.43		5263.43				
				CAPITAL IMPROVEME	6106.60		6106.60		6106.60				
				CAPITAL IMPROVEME	6106.60		6106.60		6106.60				

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
CRA GRANT													
PO 10778	23 I	6/29/2010	6/24/2010	4520 PETTY CASH REIMBURSE FUND	70.00		70.00		70.00	39			1
				** VENDOR TOTALS *	70.00		70.00		70.00				
				CRA GRANT	70.00		70.00		70.00				
				CRA GRANT	70.00		70.00		70.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SPECIAL PARK IMPR RESERVE													
285 AMERICAN ELECTRIC COMPANY													
400734	1 I	6/29/2010	6/14/2010	3-INSD M-CBL CONN BLCK	84.00		84.00		84.00	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
	2 I			14-2/0 INS WIRE CONN	22.30		22.30		22.30	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
	3 I			10 CKT TERMINAL STRIP	13.40		13.40		13.40	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
	4 I			GROUNDING BAR KIT	7.83		7.83		7.83	51			1
				RIGGS RESTROOM ELE SUPP									
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
				* INVOICE TOTALS	127.53		127.53		127.53				
				** VENDOR TOTALS *	127.53		127.53		127.53				
996 CAPITAL ONE BANK N A													
MAY 2010	4 I	6/29/2010	6/05/2010	PARTIAL PAY PARK SECURI CAMERA (LUXOR COMPANY)	1500.00		1500.00		1500.00	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
	5 I			BAL PARK SECURITY CAMER	871.86		871.86		871.86	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
				* INVOICE TOTALS	2371.86		2371.86		2371.86				
				** VENDOR TOTALS *	2371.86		2371.86		2371.86				
3730 LOCKE SUPPLY INC													
13002423	1 I	6/29/2010	6/11/2010	4-20AMP TWIN BREAKERS	42.51		42.51		42.51	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
	2 I			2-QUAD BREAKERS 2P 2" NEW RIGGS PK RESTROOM	56.68		56.68		56.68	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
				* INVOICE TOTALS	99.19		99.19		99.19				
				** VENDOR TOTALS *	99.19		99.19		99.19				
4923 RAINBOW FIREWORKS INC													
2010 SHOW	1 I	6/29/2010	6/21/2010	JULY 4TH FIREWORKS DISP BALANCE OF CONTRACT	6221.25		6221.25		6221.25	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
				** VENDOR TOTALS *	6221.25		6221.25		6221.25				
4926 RAINBOW FIREWORKS INC													
DEPOSIT	1 I	6/29/2010	6/02/2010	FIREWORKS DISPLAY CONTRACT DEPOSIT	2073.75		2073.75		2073.75	51			1
						51-66-3005		SP PARK IMPR RES	FIREWORKS EXP				
				** VENDOR TOTALS *	2073.75		2073.75		2073.75				
				RESERVE/PROJECT F	10893.58		10893.58		10893.58				
				SPECIAL PARK IMPR	10893.58		10893.58		10893.58				

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Fri Jun 25, 2010 11:05 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----					BANK TOTALS	89713.34		89713.34		89713.34			
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					89713.34				
				GRAND TOTALS	89713.34		89713.34		89713.34				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42003	06/11/10	Eagle Valley Raptor Center	Summer Elements Admission	Recreation - Latchkey	270.00
42004	06/10/10	Mike McElroy	Reimbursement for Ground Rod Clamp for Antenna Tower	Police - Radio Repair	6.38
42005	06/11/10	Guy Mitchell	Reimbursement for Fuel Purchased for Training in Topeka	Police - Train/Educ/Travel	18.29
42006	06/11/10	Jeff Whitfield	Reimbursement for Meals Purchased for Training in Topeka	Police - Train/Educ/Travel	25.23
42007	06/14/10	Margaret Reiling	Refund Deposit on Comm. Bldg. Rental 6/4 - Rcpt. #84257	General Revenue - Bldg. Rentals	50.00
42008	06/14/10	Mary Talbert	Refund Deposit on Comm. Bldg. Rental 6/5 - Rcpt. #82714	General Revenue - Bldg. Rentals	50.00
42009	06/14/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 6/12 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42010	06/14/10	Subway	Wellness Committee Prize	Special Funds - Miscellaneous	5.00
42011	06/15/10	SG County Treasurer	Vehicle Registrations	Police - Vehicle Maintenance	66.50
42012	06/15/10	Dollar General	Materials for CRA Grant Funded Classes	CRA Grant - Materials	64.00
42013	06/15/10	Family Dollar	Materials for CRA Grant Funded Classes	CRA Grant - Materials	6.00
42014	06/15/10	Matt Hudson	Youth Soccer Coaches Refund - Rcpt. #35856	Recreation Revenue - Programs	35.00
42015	06/15/10	Donna Martinez	Youth Soccer Coaches Refund - Rcpt. #35380	Recreation Revenue - Programs	35.00
42016	06/15/10	Jimmy Sharbutt	Youth Soccer Coaches Refund - Rcpt. #35829	Recreation Revenue - Programs	35.00
42017	06/16/10	Sam's Club	Concessions Items for Pool & Plagens-Carpenter	Municipal Pool - Concessions	67.40
				Recreation - P-C Concessions	49.88
42018	06/16/10	USPS	Shipping of Documents	Police - Miscellaneous	18.30
42019	06/17/10	Haysville Chamber of Commerce	Chamber Lunch	General Government - Misc.	24.00
				Recreation - Training/Educ/Dues	8.00
				Sr. Ctr. - Training/Educ/Travel	8.00
				Wastewater - Training/Educ/Travel	2.67
				Water - Training/Educ/Travel	2.67
				Street - Training/Educ/Travel	2.66
42020	06/18/10	Carousel Skate Center	51 Admissions @ \$6.00 Each for Summer Elements	Recreation - Latchkey	306.00
42021	06/18/10	Godfather's Pizza	56 Sodas & Pizzas for Summer Elements	Recreation - Latchkey	196.00
42022	06/21/10	D&J Pronto Pup	Refund for Food Vendor Fee @ 4th of July Event - Rcpt. #36948	Gen. Rev. - Reimbursed Expense	75.00
42023	06/21/10	Kelsey Blue	Change for Pool Games @ 4th of July Event	Special Funds - Special Events	100.00
42024	06/21/10	Teri Sanders	Pool Bag Adjustment - Increase Concessions Bags to \$40 Each	Municipal Pool - Miscellaneous	60.00
42025	06/22/10	Lori Jackson	Refund Deposit on Pool Rental - Rcpt. #8252	Municipal Pool Revenue - Rentals	50.00
42026	06/22/10	Karen Farmer	Refund on Weather-Cancelled Pool Rental - Rcpt. #8289	Municipal Pool Revenue - Rentals	115.00
42027	06/22/10	Sheri Giles	Refund Deposit on Pool Rental - Rcpt. #8256	Municipal Pool Revenue - Rentals	50.00
42028	06/22/10	Johnna Crawford	Refund Deposit on Pool Rental - Rcpt. #8355	Municipal Pool Revenue - Rentals	50.00
42029	06/23/10	Bill Green	Horse Rides at the Hometown Market	Historic - Miscellaneous	35.00
42030	06/23/10	Joetta Branch	Face Painting at the Hometown Market	Historic - Miscellaneous	20.00
42031	06/24/10	Barbara Wiens	Refund Deposit on Comm. Bldg. Rental 6/13 - Rcpt. #84386	General Revenue - Bldg. Rentals	50.00
42032	06/24/10	Dave Harper	Reimbursement for Postage Purchased	Wastewater - Postage	59.57
				<b>TOTAL CHECKS WRITTEN</b>	<b>2,066.55</b>

VENDOR NO NAME	PAYMENT AMT
6030 UNITED STATES POSTAL SERV	1,037.23
REPORT TOTAL	<u>1,037.23</u>

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Fri Jun 25, 2010 10:32 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

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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
-----													
INTRUST													
6030 UNITED STATES POSTAL SERVICE													
2010 CCR	1 I	6/25/2010	6/24/2010	2010 CCR REPORTS	1037.23		1037.23		1037.23	11			1
WATER QUALITY REPORTS													
** VENDOR TOTALS *													
					1037.23		1037.23		1037.23				
BANK TOTALS					1037.23		1037.23		1037.23				
TOTAL MANUAL CHECKS .00													
TOTAL E-PAYMENTS .00													
TOTAL PURCH CARDS .00													
TOTAL OPEN PAYMENTS 1037.23													
GRAND TOTALS					1037.23		1037.23		1037.23				

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

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Cleared request

Case in Municipal Court System

Request forwarded to different department

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To: **Public Works Director # 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

**UPDATE:**

Remarks from Staff: 511 W. 4th has a court date set for 7/6/10 to make sure that the vegetation in their drive-way is dead, which I will check every couple of days. If it dies before the court date, then I can close the case at that time.  
Staff Name: Rick Linebarger  
Date: 6-24-2010

No Supporting Documents