

CITY OF HAYSVILLE

Agenda

July 12, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Mike Bradshaw, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

A. Public Hearing Relating to the Proposed Issuance of Not to Exceed \$3,000,000 Principal Amount of Industrial Revenue Bonds, Series 2010 (Comfort Inn and Suites Project) and Regarding an Exemption from Ad Valorem Taxation of Property Constructed or Purchased with the Proceeds of Such Bonds.

1. 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

B. Presentation of the 2009 Audit Report - Gary George of George, Bowerman & Noel

PRESENTATION AND APPROVAL OF MINUTES

A. Minutes of June 28, 2010

ITEM #1 CITIZENS TO BE HEARD

A. Marion Renner, Haysville Community Library Re: City Wide Garage Sale

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

A. AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM "A" TO "D" ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS

- B. AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “F” LIGHT INDUSTRIAL TO “DD” HOTEL, MOTEL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Establish a Budget Workshop for July 19, 2010
- B. Consideration of Half Price Pool Passes
- C. Consideration of Roof Replacement and Repairs
- D. Consideration of Parking Lot Improvements

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Beverly Rodgers
- B. Governmental Services – Carol Neugent
- C. Police – Mike McElroy
- D. Public Works (Activity Report for June) – Randy Dorner
- E. Recreation (Activity Report for June) – Georgie Carter
- F. Sedgwick County Fire Department, Station #34 2nd Quarter Activity Report

ITEM #8 APPOINTMENTS

- A. Chief of Police – Mike McElroy
- B. Public Works Director – Randy Dorner
- C. City Attorney – Alison McKenney Brown
- D. Election of Council President

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the First Half of July

ITEM #12 CONSENT AGENDA

A. Thank You Card from the Huddlestons

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

(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 71st 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 12th day of July, 2010.

[SEAL]

Mayor

Attest:

City Clerk

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

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

President of Council Steve Crum stated he would be voting on items.

Invocation was given by Reverend Aaron David, River of Life Worship Center.

President of Council Steve Crum led everyone present in the Pledge of Allegiance.

Under Special Order of Business President of Council Steve Crum presented Public Hearing Re: Vacation Request of 30' Complete Access Control - Lot 1, Block B, Haysville Industrial Park 2nd Addition. President Crum stated he would be following a public hearing script, and requested a motion be made to open the public hearing.

Motion by Kanaga – Second by Ewert

I'd make a motion that we open the public hearing on the vacation request for 30' of the complete access control.

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

Motion declared carried.

President of Council Steve Crum asked if any Council members had outside contact regarding this case. There were none. President Crum asked if any Council members had a conflict of interest in this case. There were none. President Crum asked if the City had received any written or electronic communications on this matter. Planning/Community Relations Coordinator Jeana Morgan stated she had received three phone calls from adjacent and area property owners. Morgan stated the property owners only had general questions and no concerns. President Crum then asked Planning/Community Relations Coordinator Jeana Morgan to present the recommendation from the Planning Commission.

Planning/Community Relations Coordinator Jeana Morgan stated the property was located at 71st south and the turnpike entrance. Morgan explained the property was currently zoned as "F" Light Industrial which was later on the Agenda to be changed to "DD Hotel, Motel". Morgan stated the applicants were requesting the west 30 feet of the complete access control, along the south side of the lot, be vacated in order to provide a second entrance or exit to the property.

President of Council Steve Crum asked if the applicant wished to explain to Council why they were requesting the vacation.

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The applicant Hasu Patel from the Haysville Inn came forward. Patel explained he had bought the property about two years ago when Mulvane was considering building a casino. Patel stated he built the first hotel in Haysville in 1993, which is an economy hotel. Patel explained they needed an additional entrance for the traffic coming from US Highway 81 and Derby. Patel advised the hotel would be a smaller one, including about 55 rooms.

President of Council Steve Crum asked if Council had any questions for the applicant. There were none. President Crum asked if any members of the public would like to speak. There were none. President Crum asked if any members of the Council would like to speak. There were none. President Crum requested a motion be made to close the public hearing.

Motion by Slocum – Second by Ewert

I move that we close the public hearing for the vacation request of 30' complete access control for Lot 1, Block B, Haysville Industrial Park 2nd Addition.

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

President of Council Steve Crum asked for a motion to be made on the request.

Motion by Wilkerson – Second by Slocum

I make a motion that we recommend approval of the vacation of the west 30' complete access control for Lot 1, Block B, Haysville Industrial Park 2nd.

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

President of Council Steve Crum presented Consideration of Industrial Revenue Bonds Re: Comfort Inn and Suites Project (Set Public Hearing; Adopt Resolution of Intent). President Crum requested a motion be made to set a public hearing for July 12th.

Motion by Wilkerson – Second by Pierce

I'll make a motion we conduct a public hearing on July 12, 2010 at 7 p.m.

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

Under Presentation and Approval of Minutes, President of Council Steve Crum presented for approval the Minutes of June 14, 2010.

Motion by Kanaga – Second by Ewert

I'll move that we approve the minutes from the June 14th Council Meeting.

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

Motion declared carried.

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Under Citizens to Be Heard President of Council Steve Crum announced there was no one scheduled but invited Fire Marshall Tim Millspaugh forward to speak.

Fire Marshall Tim Millspaugh with the Sedgwick County Fire Department stated fireworks would be legal in the unincorporated areas of Sedgwick County this year. Millspaugh explained that fireworks have been illegal in the unincorporated areas since 1979. Millspaugh advised it would still be illegal to sell fireworks in the unincorporated areas. Millspaugh stated fireworks would be legal to shoot off in the unincorporated areas from July 1st to July 5th from 8 a.m. to midnight. Millspaugh encouraged safe use of fireworks for the upcoming Fourth of July weekend.

There were no Licenses and Bonds.

Under Ordinances and Resolutions President of Council Steve Crum presented AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS. President Crum stated this ordinance was in reference to the land recently purchased south of the Public Works facility.

Motion by Slocum – Second by Ewert

I move that we approve AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS most specifically The Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas
Pierce yea, Wilkerson yea, Crum yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.
Motion declared carried.

President of Council Steve Crum presented 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.

Director of Public Works Randy Dorner explained work site utility vehicles were once being licensed but that had been repealed. Dorner advised they were then given a window to operate the vehicles for five months within the corporate City limits. Dorner explained this new ordinance only addresses gators and mule work-site utility vehicles, and not golf carts. Dorner advised this ordinance would make it legal to drive on sidewalks if employees were working on that sidewalk or in a park.

Motion by Wilkerson – Second by Ewert

I make a motion that we approve the 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

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VEHICLES ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE.

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

Under Notices and Communications, President Crum asked for Governing Body Announcements.

Councilperson Pat Ewert reminded citizens that the Hometown Market is open every Saturday from 8 a.m. to 11 a.m. Ewert also encouraged citizens to participate in the Mystery Lunch the following day and crafts the following Wednesday at the Senior Center.

Councilperson Rob Wilkerson asked if the fireworks rules and regulations would be posted on Channel 7. President of Council Steve Crum advised they would be and Captain Bruce Powers would be talking about the rules later in the meeting.

President of Council Steve Crum presented the Court Activity Report for May. Councilperson Rob Wilkerson asked what "Flee Officer" meant on the report. Captain Bruce Powers explained it is when a citizen attempts to run away from the police.

President of Council Steve Crum presented a Memorandum from City Clerk Beverly Rodgers Re: Heidi Hitch – Resignation.

President of Council Steve Crum presented a Letter from Cox Communications Re: Channel Lineup Changes.

President of Council Steve Crum presented a Memorandum from City Clerk Beverly Rodgers Re: Jymme Daily – New Hire.

Under Other Business President of Council Steve Crum presented Consideration of Zone Change Request for Lot 1, Block B, Haysville Industrial Park 2nd Addition - "F" Light Industrial to "DD" Hotel, Motel.

Planning/Community Relations Coordinator Jeana Morgan stated the Haysville Planning Commission held a public hearing on this item on June 24th. Morgan explained the Haysville Planning Commission was recommending approval of the zone change.

President of Council Steve Crum asked if anyone came to the public hearing with concerns. Planning/Community Relations Coordinator Jeana Morgan stated one citizen attended the public hearing but she only had general questions and no concerns.

Motion by Wilkerson – Second by Ewert

I make a motion that we approve the zone change from "F" Light Industrial to "DD" Hotel, Motel on Lot 1, Block B, Haysville Industrial Park 2nd.

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

President of Council Steve Crum presented Consideration of Zone Change Request for First Christian Church of Haysville Addition - "A" Single Family to "D" Light Commercial.

Planning/Community Relations Coordinator Jeana Morgan stated the Haysville Planning Commission held a public hearing on this item on June 24th. Morgan explained the Haysville Planning Commission was recommending approval of the zone change.

President of Council Steve Crum asked if the zone change was requested so the church could put up an LED sign. City Clerk Beverly Rodgers stated Pastor Jay Lewis wanted Council to know it would be for future signage and expansion.

Councilperson Derrick Slocum asked why the church was requesting the zone change instead of a Conditional Use Permit. Slocum asked if the zone change was only for signage purposes. Planning/Community Relations Coordinator Jeana Morgan explained the zone change would mostly be for expansion purposes. Morgan advised the zone change would save the church time and money, because they would need to get a Conditional Use Permit each time they expanded. Slocum stated he was uncomfortable with the change because it would allow more uses on the property. Morgan advised the church was currently a legal Non-Conforming use and this change would put them as an allowable use. Slocum stated he understood the reasoning for the change but this zone change would be spot zoning in the middle of a residential area. Morgan explained the property was currently listed on the land use map as Public/Semi-Public, which was along the lines of commercial zoning.

Motion by Kanaga – Second by Pierce

I move that we approve the zone change request of the First Christian Church of Haysville Addition from “A” Single Family to “D” Light Commercial.

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

President of Council Steve Crum presented Consideration of Soccer Field Agreement.

Recreation Director Georgie Carter stated this was the standard agreement they had every year with the School District and nothing had changed.

Motion by Wilkerson – Second by Ewert

I make a motion that we leave the Soccer Field Agreement as stated.

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

President of Council Steve Crum presented Authorization to Purchase Cabling.

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Captain Bruce Powers explained the cabling would be used to connect the new building to the old and it would perform phone and data functions. Powers advised the cabling would also hook up the sign. Powers stated the cabling would be paid from Law Enforcement and the sign would be paid from General Funds.

Councilperson Michael Conrady asked why the bid prices had such a price difference. Captain Bruce Powers explained they were just as shocked at the difference too but all of the bids included the same materials and they used the same equipment. Powers stated each company was walked through the project and told exactly what the project would entail. Conrady asked if the cabling would be used for the fiber optic line; Powers stated it would.

Councilperson Pat Ewert asked why there was a difference in the bids for the sign. Captain Powers stated they were all bidding on the same thing; he was not sure why those bids came in so much lower. Ewert asked if they were purchasing a sign. Director of Public Works Randy Dorner stated the old sign would be set in a new location and it would be wired by the City's Electrician for power. Dorner explained the cabling would be used to move the fiber optics line. Ewert asked if one company would be upset if the bids were split. Powers explained they were two separate bids.

President of Council Steve Crum asked City Attorney Alison McKenney-Brown if the bids needed to be in two separate motions. Brown answered it would be much clearer to make two separate motions.

Motion by Wilkerson – Second by Ewert

I make a motion that we recommend the bid from RJ Communications for the Police portion in the amount of \$2,742.22.

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

Motion by Wilkerson – Second by Ewert

I make a recommendation that we approve the Comm-Tech for the administration portion of \$611 for the outdoor sign.

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

President of Council Steve Crum presented Authorization for Moving Expenses.

Captain Bruce Powers stated they were requesting Council to approve the bid from American Movers who was the lowest bid. Powers explained they would be moving the larger items in the Police Department for the Police portion of the bid. Powers said by hiring the movers it would prevent an employee from getting hurt. Powers advised the administration portion of the bid would include items being moved from upstairs of City Hall to the downstairs.

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President of Council Steve Crum stated by hiring the movers it prevents the possibility of the City having a workers compensation claim.

Motion by Wilkerson – Second by Ewert

I make a motion that we approve American Movers; approve the total amount of \$2,775. Pierce yea, Wilkerson yea, Crum yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea. Motion declared carried.

Under Old Business President Crum presented Authorization to Purchase Vehicle Lift.

Director of Public Works Randy Dorner explained a couple of Council Meetings ago they had requested to purchase a Rotary lift. Dorner stated at the time there had been some questions on whether or not they needed the lift. Dorner advised since then, the mechanics had researched other lifts with the same capabilities as the Rotary lift and found the Whip lift. Dorner said he was requesting approval to buy the Whip lift. Dorner advised the two mechanics Zach Mehle and Sean Rinehart were present to answer any questions.

Councilmember Keith Pierce asked if the second lift was in service and working. Director of Public Works Randy Dorner answered it was not. Pierce asked what the scope of work was that the mechanics performed. Zach Mehle and Sean Rinehart came forward and introduced themselves. Mehle and Rinehart answered they perform oil changes, brake jobs, undercarriage work, transmission work, rear-end work, and front suspension work. Pierce asked if there was a limit to the scope of work that they perform; Rinehart answered there was not. Pierce asked what was the most common work that they performed. Rinehart and Mehle answered they mostly work on brakes, oil changes, tires, suspension work, and shocks. Pierce asked how many oil changes they perform each year. Rinehart and Mehle stated they were not sure but the police vehicles get oil changes about four times a year and City vehicles get oil changes about twice a year. Pierce asked if they were responsible for the work on the park equipment. Rinehart answered it would depend on the problem with the equipment, but they perform the work on all of the trucks and cars.

Councilperson Rob Wilkerson asked what the difference was between the Rotary Lift and the Whip Lift. Director of Public Works Randy Dorner stated it was just a different brand and the certifications were a little different. Dorner explained the Rotary Lift had extra features that the Whip Lift did not have. Dorner advised the lift always had a vehicle on it.

Councilperson Pat Ewert asked where the funds for the lift would be taken from. Director of Public Works Randy Dorner stated the money would come out of the Water Fund, Sewer Fund, and a little bit out of the Street Fund. Dorner advised the money was divided by how many vehicles were in each department.

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Councilperson Keith Pierce asked if the lift saves the mechanics time and money. Director of Public Works Randy Dorner explained by not having a lift it takes much longer to do the work because you would have to manually lift the vehicle and you would be more ergonomically challenged. Councilperson Pat Ewert stated she would be concerned about their safety if they were to work without a lift. Pierce asked why Fleet Maintenance had become all encompassing when there were plenty of automotive businesses in Haysville. Dorner explained it was partially due to time because the mechanics can complete work when it could take another business a few days to do it.

Councilperson Derrick Slocum asked if Director of Public Works Randy Dorner could give him a rough estimate of how many oil changes they perform each year. Dorner answered about 160. Slocum stated that if the City were to spend about \$20 on each oil change it would be about \$3,200 they would spend each year in addition to numerous other jobs that would be more expensive. Slocum advised the lift could be paid off in less than a year if others were to look at it that way.

Councilperson Rob Wilkerson asked if Public Works purchased their oil in bulk. Director of Public Works Randy Dorner answered the oil comes in barrels. Wilkerson asked if their parts were received at cost; Dorner advised they were. Dorner explained they had tried to purchase parts locally but started purchasing parts from their supplier and it was much cheaper. Wilkerson stated he felt the same as Councilperson Derrick Slocum, that the lift would pay itself off within the year.

Councilperson Keith Pierce said he understood that Public Works needed a new lift but he did not agree with the comments on oil changes. Pierce stated they could get oil changes much cheaper from a company in town. Pierce wanted Council Members to recognize that the City could save money in some areas of Fleet Maintenance's work and help free the mechanics time. Pierce felt the City could support local businesses by giving them the work.

Councilperson Rob Wilkerson stated he partially agreed with Councilperson Keith Pierce, that it would benefit the City to partner with local businesses.

President of Council Steve Crum stated he felt the vehicle lift was a much safer way to keep the equipment up to par.

Motion by Pierce – Second by Wilkerson

I'll make that motion that we approve Randy's request to purchase this lift.

President of Council Steve Crum asked if Councilperson Keith Pierce meant the Whip Lift. Pierce stated it would be exactly as presented to Council.

Councilperson Michael Conrady asked if the price included installation. Director of Public Works Randy Dorner stated the price was for purchase and installation.

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

President of Council Steve Crum presented Discussion of Revision to Plagens Carpenter Park Rental Agreement (Requested by Councilmember Keith Pierce). Crum stated due to absences at the meeting and the next meeting he would like to table the discussion until July 26. Crum stated he and Mayor Ken Hampton felt all members should be present.

Motion by Pierce – Second by Wilkerson

I make the motion that we table this, Mr. Mayor and Council, until our July 26th meeting.
Pierce yea, Wilkerson yea, Crum yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.
Motion declared carried.

President of Council Steve Crum asked for Department Reports.

The City Clerk Activity Report for May was presented. City Clerk Beverly Rodgers announced she had placed Advance Voting flyers on the Council bench for each Council member.

The Governmental Services Activity Report for May was presented. Director of Governmental Services Carol Neugent presented a flyer that residents would be receiving. Neugent advised the flyer would announce upcoming Haysville Educational Learning Partners classes with a Hometown Market ad.

The Police Department Activity Report for May was presented. Captain Bruce Powers reminded Haysville citizens they can detonate fireworks on their own property from 8:00 a.m. until 10:30 p.m. now through July 2nd, and July 3rd and 4th from 8:00 a.m. until midnight. Powers asked citizens to clean up the mess left from fireworks and make sure that they were cool before picking them up.

President of Council Steve Crum asked if it was legal to shoot off fireworks on July 5th in Haysville. Captain Bruce Powers stated it was not legal. Crum announced a fireworks safety video was currently airing on Channel 7.

Director of Public Works Randy Dorner requested to close the limb drop off on Saturday, July 3rd, because of all the holiday activities taking place.

Motion by Kanaga – Second by Slocum

I'd go ahead and move that we approve Randy's request to close the limb drop off on Saturday July 3rd.

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

Director of Public Works Randy Dorner announced they had laid the surface on West Grand on the South side of the road. Dorner stated the following day they would surface

Regular Council Meeting

June 28, 2010

Page 10

the other side of the street and plan on having the temporary striping on the road on Thursday. Dorner stated the road would be open by Saturday for the Fourth of July parade. Dorner advised the project would be finished by Friday and they then would have another ten days for clean up and striping.

Recreation Director Georgie Carter announced Fourth of July activities. Carter informed citizens the pool would be closed Tuesday, July 6th at 4 p.m. for a swim meet. Carter advised the third session of swim lessons would begin Monday, July 5th.

President of Council Steve Crum encouraged citizens to attend the concert on Friday.

There were no Appointments.

There were no Off Agenda Citizens To Be Heard.

There was no Executive Session scheduled.

President Crum presented Bills to be Paid for the Last Half of June.

Motion by Kanaga – Second by Slocum

I would move that we pay the bills for the last half of June.

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

There was nothing on the Consent Agenda.

President of Council Steve Crum presented the Council Items and asked for comments or new Council concerns.

Councilperson Rob Wilkerson asked if the Police Department was taking care of a high weeds issue in River Forest. Captain Bruce Powers stated he had an officer look at the property and it was not in compliance. Powers advised the officer would send the owner notification to fix the issue.

Councilperson Michael Conrady asked if Public Works had taken care of pot holes on Willow. Director of Public Works Randy Dorner stated they had.

President of Council Steve Crum requested Captain Bruce Powers look into some street lights out on Stewart.

President Crum presented for approval Adjournment.

Motion by Pierce – Second by Wilkerson

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

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

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June 28, 2010
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Motion declared carried.

Meeting Adjourned at 8:00 p.m.

Beverly Rodgers, City Clerk

(First Published in the Haysville Sun Times on the 16th day of July, 2010.)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO.

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM
“A” TO “D” ON CERTAIN PROPERTY LOCATED WITHIN THE
CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, The property owner has submitted an application for the rezoning of a tract of land in accordance with the standards set forth in the Haysville Zoning Regulations;

WHEREAS, The legal description of the tract of land is as follows:

A tract of land located within the corporate city limits of Haysville, Kansas, described as:

**Lot 1, Block A, First Christian Church of Haysville Addition to Haysville,
Sedgwick County, Kansas**

WHEREAS, The Planning Commission has submitted a report and recommendation to the Governing Body dated June 25, 2010 setting forth their findings of fact in reference to this matter in conformance with the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, A public hearing was convened on the matter of rezoning the afore described tracts on June 24, 2010, by the Planning Commission for the City of Haysville, Kansas in conformance with the requirements set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, Following the public hearing, the Planning Commission found that the evidence that supported recommending approval of this requested zone change based upon the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas, which are:

1. The character of the neighborhood,
2. The zoning and uses of properties nearby,
3. The suitability of the subject property for the uses to which it has been restricted,
4. The extent to which removal of the restrictions will detrimentally affect nearby property,
5. The length of time the subject property has remained vacant as zoned,
6. The relative gain to the public health, safety and welfare by the destruction of the value of petitioner’s property as compared to the hardship imposed upon the individual landowners,
7. Recommendations of permanent staff, and
8. Conformance of the requested change to the adopted or recognized master plan being utilized by the City;

WHEREAS, The Planning Commission for the City of Haysville, Kansas recommends approval of the application by the property owner to change for the tract of land, as described above, from "A" to "D";

WHEREAS, The Governing Body has reviewed the Planning Commission's findings of fact and the factors upon which their recommendation is based; AND

WHEREAS, the Governing Body has considered the factors set forth in the Zoning Regulations of the City of Haysville, Kansas.

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

SECTION 1. The Governing Body adopts the recommendation of the Haysville Planning Commission and approves the PROPERTY OWNER'S request for rezoning of the tract of land described above, from "A" to "D".

SECTION 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

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

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

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK, BEVERLY RODGERS

SEAL

(First Published in the Haysville Sun Times on the 16th day of July, 2010.)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO.

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM
“F” LIGHT INDUSTRIAL TO “DD” HOTEL, MOTEL ON CERTAIN
PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF
THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, The property owner has submitted an application for the rezoning of a tract of land in accordance with the standards set forth in the Haysville Zoning Regulations;

WHEREAS, The legal description of the tract of land is as follows:

A tract of land located within the corporate city limits of Haysville, Kansas, described as:

Lot 1, Block B, Haysville Industrial Park 2nd Addition to Haysville, Sedgwick County, Kansas

WHEREAS, The Planning Commission has submitted a report and recommendation to the Governing Body dated June 25, 2010 setting forth their findings of fact in reference to this matter in conformance with the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, A public hearing was convened on the matter of rezoning the afore described tracts on June 24, 2010, by the Planning Commission for the City of Haysville, Kansas in conformance with the requirements set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, Following the public hearing, the Planning Commission found that the evidence that supported recommending approval of this requested zone change based upon the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas, which are:

1. The character of the neighborhood,
2. The zoning and uses of properties nearby,
3. The suitability of the subject property for the uses to which it has been restricted,
4. The extent to which removal of the restrictions will detrimentally affect nearby property,
5. The length of time the subject property has remained vacant as zoned,
6. The relative gain to the public health, safety and welfare by the destruction of the value of petitioner’s property as compared to the hardship imposed upon the individual landowners,
7. Recommendations of permanent staff, and
8. Conformance of the requested change to the adopted or recognized master plan being utilized by the City;

WHEREAS, The Planning Commission for the City of Haysville, Kansas recommends approval of the application by the property owner to change for the tract of land, as described above, from "F" to "DD";

WHEREAS, The Governing Body has reviewed the Planning Commission's findings of fact and the factors upon which their recommendation is based; AND

WHEREAS, the Governing Body has considered the factors set forth in the Zoning Regulations of the City of Haysville, Kansas.

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

SECTION 1. The Governing Body adopts the recommendation of the Haysville Planning Commission and approves the PROPERTY OWNER'S request for rezoning of the tract of land described above, from "F" to "DD".

SECTION 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. 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



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, Mayor
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Proposed ½ Price Pool Passes

DATE: July 6, 2010

As of July 7, 2010 the pool season was half over. I would like to propose that we offer ½ price pool passes for the rest of the pool season beginning on July 13. Prices would be as follows:

Family Passes: \$57.50/Four people + 12.50/Each Additional Person

Individual Passes: \$30/Individual

As of July 2 we have sold 88 family passes and 21 individual passes. This is before you for your consideration.



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: Roof Replacement and Repairs

DATE: July 7, 2010

We have received bids from various contractors licensed in Haysville to replace and or repair the roofs on the following buildings in the Park department; The Band Stand, Riggs Park Restrooms, Timberlane Shelter and the Lions Club. The Water department would include; Well Houses #5, #6, #8 and the Main Pump Station.

Following are the bids we received:

Wichita Roofing	\$18,847.70
Flint Hill Investments	\$21,486.24
Wichita Home Exteriors	\$17,159.00

We are requesting authorization to accept the bid from Wichita Home Exteriors, LLC to replace and or repair roofs for a total not to exceed \$19,159.00. This includes \$2,000.00 for incidentals such as sheathing repair or replacement since the shingles are still in place and items could possibly need replaced once exposed. The funds for the Park items will be paid from the Insurance fund and Water items from the Water budget.

The Park

This is before you for your consideration

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



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: Parking Lot Improvements

DATE: July 7, 2010

We have received bids from the following contractors in reference to the Parking Lot Improvements at the New City Hall Complex.

Curbs and Gutters, Sidewalks and Driveways

Cornejo	\$29,472.00
Helmers	\$30,057.50
Kansas Paving	\$28,377.25
APAC	\$51,414.00

Asphalt Parking Lot

Cornejo	\$40,360.25
Kansas Paving	\$41,000.89
APAC	\$40,283.37
LaFarge	\$46,612.89

Kansas Paving will be doing the Sidewalks, Curbs and Gutters and Driveways
APAC will be doing the Asphalt Parking Lot.

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



HAYSVILLE PUBLIC WORKS JUNE 2010



Inspections

139 Inspections
5 Consultations (meetings on site)
7 Site Inspections
4 Property Pin Locates
24-30 hours of Plan Review
7 Building Permits Sold (not incl. Plumbing Mechanical, Electrical, Roofing/Siding & Curb Cuts Permits)
Attended Several Meetings w/Contractors/Owners on Various Projects
Inspected 4 Fireworks Stands
Assisted Other Depts. As Necessary

Wastewater

21.99 Million Gallons Treated
105 Sanitary Sewers/Storm Sewers Located
14 After hour call-outs/1 Blockage Found/Others Plant/Lift Sta. Alarms
Jetted 1500 ft. of Sewer Main
60 Manholes inspected
Hauled Sludge to Empty Basins
Disked Site 12 & 13 for Sludge Hauling
S. Main Pump 3 is offline due to bad gate valve (ongoing)
Watered Trees in the Tree Row at WWTP
East Gate Widened 7' for Hauling Out Back of the WWTP

Water

37.14 Million Gallons Processed Water (30.8 Million, May 2009)
3,804 Meters Read
5 New Services
9 Meter Pit Leaks
54 Red Tags
5 Shut-off Valve Replacements
2 Replaced Ring/ Lids
112 Waterlines Located
25 Meter Maintenance

Departmental Miscellaneous/Parks /Fleet Maintenance

Patched Potholes around Town
Bladed/Graded Roads
Pushed Up Brush Pile
Turned Compost Pile
Cleaned Up Recycle Area at PW
Worked on City Hall Parking Lot (ongoing)
Assisted with the West Side City Clean Up
Held Monthly "Toolbox" Safety Training at the Pool for PW Employees
Picked Up Commodities/Distributed Commodities
Misc. Electr. Maint.-City Bldgs./Grnds., HAC, Pool, Bikepath & Park Shelters
Swept Main Street/Stewart Street
Answered 1500+ Telephone Calls
Sharpened and Balanced Blades for Mowers
Minor Tractor Repairs (hyd lines, tires, etc.)
Serviced Mowers, Edgers & Trimmers
Replaced Bike Path Lights
Assisted with Preparations for July 4th Festivities
Installed Rain Sensor on Main St. Irrigation System
Electrician Repaired the Diving Light at Pool
Repaired the Diving Board and Lifeguard Frames at the Pool

Code Enforcement

38 Violation Notices Sent
2 Property Line Locates
1 Building Inspection Assist
12 Cases Closed
59 Personal Contacts, phone, fax, in person
35 Internet Searches
100 Inspections/Investigations/Re-Inspections
3 Vandalism Report
3 Council Action Requests
1 Staff Report Prepared

WW Miscellaneous

Daily Plant & Lift Station O & M
Planted 13 Trees at Plagens Carpenter Park
Disked Rodeo Grounds (95th Street)
Cleaned Storm Drains on Van Arsdale and Grand
Changed 400' of Sewer Hose on #23
Started Servicing Lift Station Generators
Installed New Sewerline to Riggs Park New Restrooms
Pumped Water Out of the Clarifiers at Old Plant
Cleaned Drying Beds 1-8 at the Old Plant
Started Emptying Off Site Digester 1 at the Old Plant

Water Miscellaneous

10 State Samples (Besides regular daily testing-37)
11 Call Outs
8 Dug out Dirt in Meter Pits
5 Service Repairs
8 IFCL's Served
1 Misc. Fire Hydrant Maintenance & valve relocations
Assisted Other Depts. As Necessary
Pool & Splash Pad Daily Checks
Attended KRWA School in Newton

Daily Routine Maintenance of Parks & Park Shelters
General Maintenance of All City Owned Bldgs.
Washed PW Vehicle/Equipment Fleet
Prepared Park Shelters for Rentals
Fleet Maint. Blew Out Numerous Radiators due to Cotton
Fleet Maint. Performed Full Service & Blade Chg. Out on Chipper
Planted Trees at the Rodeo Grounds on 95th Street
Mowed All Park Areas and City Owned Lots
Hauled Dirt to City Hall for ongoing Project
Started Sweeping of the City Streets (ongoing)
Worked on Police Department Fleet
Started Old Town Irrigation Repairs
Cut and Hauled off Large Tree Limb from Cowskin Creek
Trimmed Low Limbs throughout the Historic District
Installed the Pump for Riggs Park Pond and Fountain
Worked on City Hall
More Conduit was ran by Electrician for City Hall Project
Worked on Hays Street Drain/Poured Asphalt & Surface Lift
Painted "Fire Lanes" in Front of the New Library
Put Up Flags on Poles in Celebration of July 4th

RECREATION DEPARTMENT
Activity Report - June 2010

		<u>June</u>			
MEMBERSHIP NUMBERS		430			
DAILY PASS REVENUE		\$836			
MONTHLY PROGRAMS		NEW PROGRAMS		MISC PROGRAMS	
Fitness Orientations	1	Challenger Soccer Camp	8	Prairieland Foods	60
One-on-One Consultations	0	BGC Parent Meeting	158	Rentals (2)	50
Blood Pressure Checks	0	Summer Elements (enrolled)	64 avg	Shakespeare in the Park	41
Body Fat Testing	0			Ballet in the Park	200
Gentle Yoga	7	CONTINUED PROGRAMS		Wichita Childrens Theater	70
		Adult Summer Softball		Community Service	0
Boys & Girls Club (Enrolled)	70	Weight Challenge		Wire House Art Gallery	63
Tae Kwon Do	16	Steppers Challenge		Hometown Market	100
		OFF-SITE PROGRAM			
		DAILY USAGE		MEETINGS ATTENDED	
HAC DAILY USAGE					
June-1	234	June-1	400	Historic Committee Meeting	
June-2	251	June-2	35	Safety Committee Meeting	
June-3	257	June-3	184	Park Board Meeting	
June-4	224	June-4	442	Chamber Luncheon	
June-5	22	June-5	362	Department Head Meeting	
June-6	Closed	June-6	876	Council Meetings	
June-7	272	June-7	17	Slip/Fall Hazards Training	
June-8	235	June-8	367	Budget Meeting	
June-9	264	June-9	367		
June-10	236	June-10	202	JUNE POOL NUMBERS	2009
June-11	242	June-11	217	Days Open	28.5
June-12	26	June-12	218	Attendance	13,196
June-13	25	June-13	0	Individual Passes Sold	4
June-14	274	June-14	0	Family Passes Sold	19
June-15	231	June-15	8	Daily Pass Revenue	\$13,610
June-16	271	June-16	92	Single Passes Revenue	\$810
June-17	239	June-17	700	Family Pass Revenue	\$4,110
June-18	202	June-18	442	Swim Ticket Revenue	\$2,354
June-19	25	June-19	388	Lessons - Session 1	66
June-20	Closed	June-20	990	Lessons - Session 2	98
June-21	261	June-21	155		
June-22	278	June-22	65	JUNE POOL NUMBERS	2010
June-23	273	June-23	420	Days Open	29
June-24	266	June-24	418	Attendance	11,508
June-25	226	June-25	184	Individual Passes Sold	15
June-26	40	June-26	139	Family Passes Sold	39
June-27	Closed	June-27	548	Daily Pass Revenue	\$15,919
June-28	240	June-28	63	Single Passes Revenue	\$990
June-29	216	June-29	57	Family Pass Revenue	\$4,485
June-30	220	June-30	155	Swim Ticket Revenue	\$2,880
Total	5,550	TOTAL	8,511	Lessons - Session 1	103
				Lessons - Session 2	137



SEDGWICK COUNTY, KANSAS FIRE DISTRICT #1

Fire Chief Gary E. Curmode

Fire Marshal
Tim W. Millspaugh

Deputy Chief of Operations
Rick A. Brazill

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

2010 HAYSVILLE ALARMS April - June Summary

Medical Responses	218	73.15%
Service Calls	19	6.40%
Good Intent	30	10.08%
Hazardous Materials	7	2.34%
Fire Responses	16	5.36%
Other	8	2.67%

April - June Total	298	100%
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Fires Involving Loss	Total Value	Total Loss	Total Saved
Structure (6)	\$1,030,000	\$29,750	\$1,000,250
Vehicle (4)	\$19,000	\$16,250	\$2,750
Trash (None)	\$0	\$0	\$0
Outside (None)	\$0	\$0	\$0
Other (2)	\$19,000	\$2,000	\$17,000
Grand Total (12)	\$1,068,000	\$48,000	\$1,020,000
Percentages	100.00%	4.49%	95.51%

Respectfully Submitted,

Captain Greg Harlan A-shift

Captain Bob Conger B-shift

Captain Randy Pike C-shift

Sedgwick County Fire District #1

Station #34 • 316-660-3434

- Prepared by Capt. Bob Conger, B-Shift Station 34

VENDOR NO	NAME	PAYMENT AMT
100	AMSAN	427.83
150	ACME LITHOGRAPH	140.00
200	AGGREGATE SAND	402.19
215	AIRGAS MID SOUTH INC	90.73
280	ALLIED LABORATORIES	980.80
368	ANDALE FARMER'S CO-	6,883.17
430	ARLAN CO INC	479.25
530	AUSTIN DISTRIBUTING	583.49
653	BARKER GREGORY K	1,200.00
680	BAYSINGER POLICE SUPPLY	15.00
777	BIG TOOL STORE	55.99
837	BRITE-LINE INC	22.92
1325	COX COMMUNICATIONS	727.74
1387	CROWN COMMERCIAL BUILDERS	227,947.06
1395	CULVER FISH FARM INC	500.00
1400	CUMMINS CNTRL POWER	87.56
1485	DELL MARKETING LP	2,877.00
1493	DE LAGE LANDEN PUBLIC FIN	203.27
1598	DOUG'S AUTO SERVICE	54.95
1640	ECK, RUSTY ECK FORD	367.83
1710	EMC INSURANCE COMPANIES	3,000.00
1816	FAMILY MEDCENTERS PA	208.96
1819	FARM PLAN	726.73
1950	FOLEY EQUIP CO	487.56
2168	GRAYBAR	265.96
2260	HARP WELL & PUMP SERVICE	742.75
2357	HAYSVILLE SAW & MOWER	11.90
2360	HAYSVILLE SUN TIMES	990.00
2367	HAYSVILLE TRUE VALUE	843.84
2386	HELMERS CONST-PRIMARY #	1,500.00
2387	HELMERS -SECONDARY #	1,023.00
2679	INTEGRATED TECHNOLOGIES	14,855.00
2835	JOJAC'S LANDSCAPE &	226.00
2874	K & A PROPERTY MAINT	605.00
2970	KANSAS ANIMAL HEALTH DEPT	250.00
2973	KANSAS BG INC	517.55
3065	KK OFFICE SOLUTIONS INC	201.66
3140	KDOR-CONCESSION	651.37
3150	KDOR WATER SALE	503.19
3175	KS DIV ACCTS & REPORTS	150.00
3240	KANSAS HIGHWAY PATROL	144.00
3248	KANSASLAND TIRE	1,175.58
3295	KANSAS ONE-CALL SYSTEM IN	159.60
3350	KANSAS STATE TREASURER	2,567.50
3352	K-STATE RESEARCH &	54.00
3495	KONE INC	897.90
3500	KONICA MINOLTA BUS SYS	212.36
3502	KONICA MINOLTA PREMIERE	343.75
3550	KANSAS SECRETARY OF STATE	125.25
3560	KUSTOM SIGNALS INC	240.00

VENDOR NO	NAME	PAYMENT AMT
3585	LAFARGE NORTH AMERICA	234.08
3683	LEE'S CLEANERS INC	19.94
3770	LOWE'S BUSINESS ACCOUNT	614.10
3810	MADRIGAL & WELCH	18,186.00
3812	MANAGEMENT PARTNERS INC	4,941.00
3860	MAXIMUM OUTDOOR EQUIPMENT	236.25
4048	MIDWEST SINGLE SOURCE INC	198.00
4070	MICHAEL L WATSON	110.63
4346	NEW DAVID	62.27
4406	PACE ANALYTICAL SERVICES	1,532.00
4465	PAVING MAINT SUPPLY	293.50
4520	PETTY CASH	1,444.27
4648	POORMAN'S AUTO SUPPLY #5	1,929.31
4662	POWERPLAN	70.08
4685	PRAIRIELAND PARTNERS	125.00
4716	PROCOM LMR INC	402.70
4750	PROFESSIONAL ENGINEERING	200.00
4860	QUILL CORPORATION	399.57
4920	RADIOSHACK CORP	31.27
5170	R A RUUD SON INC	502.00
5231	SAM'S CLUB	242.82
5285	SCHWAN'S HOME SERV	140.88
5326	SEDG CTY ANIMAL CONTROL	348.00
5330	SEDGWICK COUNTY ELECTRIC	1,086.81
5335	SEDG CTY FIN-JAIL FEES	1,987.59
5770	SUPERIOR COMP SUPPLY INC	972.36
5883	TENNANT SALES & SERVICE	1,172.10
5887	THREE R MECHANICAL INC	1,200.00
5940	TRUCK PARTS & EQUIPMENT	23.98
6135	UNIFIRST CORPORATION	483.36
6345	WASTE CONNECTIONS INC	204.25
6362	WATER PRODUCTS INC	1,836.00
6407	WESTAR ENERGY	5,484.42
6462	WHOLESALE AUTO PAINTS	50.00
6585	WICHITA CONCRETE PIPE COM	935.60
6590	WICHITA PUMP &	35.92
6626	WICHITA WINNELSON CO	56.88
6630	WICHITA WINWATER	125.92
REPORT TOTAL		325,646.05

FUND	NAME	TOTAL
01	GENERAL FU	31,342.26
10	SEWER FUND	13,994.48
11	WATER FUND	7,321.59
12	MUNICIPAL	1,945.63
14	STORMWATER	60.80
21	STREET FUN	9,971.42
24	LAW ENFORC	4,992.58

VENDOR NO	NAME	PAYMENT AMT
27	SPECIAL LI	4,012.00
30	RECREATION	2,227.25
31	SP. PARKS	500.00
32	HAYSVILLE	57.89
33	FEDERAL LA	17,732.00
36	CAPITAL IM	64.40
51	SPECIAL PA	2,480.34
90	BOND SERIE	228,943.41
	TOTAL	<u><u>325,646.05</u></u>

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

INTRUST GENERAL FUND													
4520 PETTY CASH													
PO 10839	2 I	7/13/2010	7/08/2010	REIMBURSE FUND	30.00		30.00		30.00	01			1
								01-00-5005	GENERAL ANIMAL LICENSES				1
	3 I			REIMBURSE FUND	175.00		175.00		175.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				* INVOICE TOTALS	205.00		205.00		205.00				
				** VENDOR TOTALS *	205.00		205.00		205.00				
				REVENUE FUNDS	205.00		205.00		205.00				
1325 COX COMMUNICATIONS													
JULY 2010	4 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	49.00		49.00		49.00	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	49.00		49.00		49.00				
2360 HAYSVILLE SUN-TIMES													
JUNE 2010	2 I	7/13/2010	6/25/2010	6/18/10 ORD 958 PARK FA RENTALS, HOURS OF OPERA	120.00		120.00		120.00	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
	3 I			6/18/10 ORD 959 RISH MG RESERVE FUND ESTABLISHE	54.00		54.00		54.00	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
				* INVOICE TOTALS	174.00		174.00		174.00				
				** VENDOR TOTALS *	174.00		174.00		174.00				
4520 PETTY CASH													
PO 10839	1 I	7/13/2010	7/08/2010	REIMBURSE FUND	7.94		7.94		7.94	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
				** VENDOR TOTALS *	7.94		7.94		7.94				
				CITY CLERK	230.94		230.94		230.94				
680 BAYSINGER POLICE SUPPLY INC													
68885	1 I	7/13/2010	7/02/2010	EMBROIDERY CHARGES-NAME BADGE - NOWAK	15.00		15.00		15.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	15.00		15.00		15.00				
837 BRITE-LINE INC													
1016	1 I	7/13/2010	7/02/2010	ADD #14 ON VEHICLE TRUN DECAL WORK	22.92		22.92		22.92	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	22.92		22.92		22.92				

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

				1325 COX COMMUNICATIONS									
JULY 2010	5 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	155.35		155.35		155.35	01			1
						01-02-2002		POLICE	TELEPHONE				
				** VENDOR TOTALS *	155.35		155.35		155.35				

				1598 DOUG'S AUTO SERVICE									
67876	1 I	7/13/2010	6/30/2010	FEA CAR # 07-08	54.95		54.95		54.95	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	54.95		54.95		54.95				

				1640 RUSTY ECK FORD INC									
224128R	1 I	7/13/2010	6/16/2010	SWITCH C# 10-07	9.68		9.68		9.68	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	9.68		9.68		9.68				

				2367 HAYSVILLE TRUE VALUE									
JUNE 2010	1 I	7/13/2010	6/30/2010	MISC HARDWARE SUPPLIES	2.99		2.99		2.99	01			1
						01-02-2006		POLICE	EQUIPMENT MAINTENANCE				
	2 I			MISC HARDWARE SUPPLIES	65.61		65.61		65.61	01			1
						01-02-2007		POLICE	RADIO REPAIR				
	3 I			MISC HARDWARE SUPPLIES	25.63		25.63		25.63	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				* INVOICE TOTALS	94.23		94.23		94.23				
				** VENDOR TOTALS *	94.23		94.23		94.23				

				2970 KANSAS ANIMAL HEALTH DEPT									
2010-2011	1 I	7/13/2010	7/02/2010	ANNUAL SHELTER LICENSE	250.00		250.00		250.00	01			1
						01-02-2013		POLICE	ANIMAL CONTROL				
				** VENDOR TOTALS *	250.00		250.00		250.00				

				3240 KANSAS HIGHWAY PATROL									
SFST-20109	1 I	7/13/2010	6/24/2010	DWI FIELD SOBRIETY TRAI G MITCHELL JUNE 8, 9,	144.00		144.00		144.00	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	144.00		144.00		144.00				

				3550 KANSAS SECRETARY OF STATE									
PO 10813	1 I	7/13/2010	7/07/2010	2-2010 SESSION LAWS	83.50		83.50		83.50	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
				** VENDOR TOTALS *	83.50		83.50		83.50				

				3560 KUSTOM SIGNALS INC									
420486	1 I	7/13/2010	6/30/2010	RADAR TRAILER REPAIR PARTS & LABOR	240.00		240.00		240.00	01			1
						01-02-2006		POLICE	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	240.00		240.00		240.00				

				3683 LEE'S CLEANERS INC									
9986	1 I	7/13/2010	6/16/2010	PATCHES, ENV. FEE	11.52		11.52		11.52	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
9998	1 I	7/13/2010	6/23/2010	RE-DO POCKETS-VEST & EN	8.42		8.42		8.42	01			1
						01-02-2016		POLICE	UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	19.94		19.94		19.94				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
2	I			MISC FILTER, SUPPLIES	8.00		8.00		8.00	01				1
						01-02-2035								
				* INVOICE TOTALS	50.00		50.00		50.00					
				** VENDOR TOTALS *	50.00		50.00		50.00					
				POLICE	3182.27		3182.27		3182.27					
1325 COX COMMUNICATIONS														
JULY 2010	12	I	7/13/2010	6/27/2010 DATA SERVICES-PUB WKS	31.80		31.80		31.80	01				1
						01-03-2002								
				** VENDOR TOTALS *	31.80		31.80		31.80					
1819 FARM PLAN														
206120	1	I	7/13/2010	5/03/2010 ASST OIL, AIR FILTERS,0	38.53		38.53		38.53	01				1
						01-03-2006								
				** VENDOR TOTALS *	38.53		38.53		38.53					
2260 HARP WELL & PUMP SERVICE INC														
PO 10838	1	I	7/13/2010	6/25/2010 1 1/2 HP 230V SUB PUMP	680.00		680.00		680.00	01				1
						01-03-2009								
	2	I		SPLICE KIT	4.50		4.50		4.50	01				1
						01-03-2009								
	3	I		45' 12-2 W/GRD SUB CABL	29.25		29.25		29.25	01				1
						01-03-2009								
	4	I		2 - 1 1/4 BRASS M A RIGGS PARK POND PUMP	29.00		29.00		29.00	01				1
						01-03-2009								
				* INVOICE TOTALS	742.75		742.75		742.75					
				** VENDOR TOTALS *	742.75		742.75		742.75					
2367 HAYSVILLE TRUE VALUE														
JUNE 2010	4	I	7/13/2010	6/30/2010 MISC HARDWARE SUPPLIES	172.52		172.52		172.52	01				1
						01-03-2009								
	5	I		MISC HARDWARE SUPPLIES	80.93		80.93		80.93	01				1
						01-03-2012								
	6	I		MISC HARDWARE SUPPLIES	7.54		7.54		7.54	01				1
						01-03-2046								
				* INVOICE TOTALS	260.99		260.99		260.99					
				** VENDOR TOTALS *	260.99		260.99		260.99					
3770 LOWE'S BUSINESS ACCOUNT/GEMB														
JUNE 2010	4	I	7/13/2010	7/02/2010 2 ROLLS WIRE-RIGGS PUMP	190.00		190.00		190.00	01				1
						01-03-2009								
				** VENDOR TOTALS *	190.00		190.00		190.00					
3860 MAXIMUM OUTDOOR EQUIPMENT														
233895	1	I	7/13/2010	6/18/2010 10 BROWN STAR EDGER BLA	140.00		140.00		140.00	01				1
						01-03-2006								
	2	I		3 JD BLADE 25	33.75		33.75		33.75	01				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			50 EDGER BLADES	62.50		62.50		62.50	01			1
				* INVOICE TOTALS	236.25		236.25		236.25				
				** VENDOR TOTALS *	236.25		236.25		236.25				
				4648 POORMAN AUTO SUPPLY #5									
JUNE 2010	3 I	7/13/2010	6/25/2010	REPAIR PARTS & SUPPLIES	96.60		96.60		96.60	01			1
				** VENDOR TOTALS *	96.60		96.60		96.60				
				6135 UNIFIRST CORPORATION									
PO 10833	4 I	7/13/2010	7/01/2010	2 WK UNIFORM RENTAL/CLE	70.50		70.50		70.50	01			1
				** VENDOR TOTALS *	70.50		70.50		70.50				
				6590 WICHITA PUMP & SUPPLY CO INC									
1901	1 I	7/13/2010	6/09/2010	2 MINI CLIKS -HISTORIC IRRIGATION	35.92		35.92		35.92	01			1
				** VENDOR TOTALS *	35.92		35.92		35.92				
				6626 WICHITA WINNELSON CO									
216494	1 I	7/13/2010	6/29/2010	2 QT CLEAR PVC CEMENT	19.32		19.32		19.32	01			1
	2 I			2 QT PURPLE PRIMER	19.56		19.56		19.56	01			1
	3 I			1 1/2 SOCKET SAVER IRRIGATION FOR HISTORIC	18.00		18.00		18.00	01			1
				* INVOICE TOTALS	56.88		56.88		56.88				
				** VENDOR TOTALS *	56.88		56.88		56.88				
				PARK	1760.22		1760.22		1760.22				
				1325 COX COMMUNICATIONS									
JULY 2010	6 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	5.25		5.25		5.25	01			1
				** VENDOR TOTALS *	5.25		5.25		5.25				
				PLANNING COMMISSI	5.25		5.25		5.25				
				653 GREGORY K BARKER									
JUNE 2010	1 I	7/13/2010	6/29/2010	COURT APPOINTED ATTORNE MONTHLY CONTRACTED FEE	1200.00		1200.00		1200.00	01			1
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1325 COX COMMUNICATIONS													
JULY 2010	7 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	14.00		14.00		14.00	01			1
								01-06-2002	MUN COURT TELEPHONE				
				** VENDOR TOTALS *	14.00		14.00		14.00				
3350 KANSAS STATE TREASURER													
JUNE 2010	1 I	7/13/2010	7/02/2010	COLLECTION FOR JUNE 201	26.50		26.50		26.50	01			1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
	2 I			COURT COSTS/LAW ENF TRN	2541.00		2541.00		2541.00	01			1
								01-06-2074	MUN COURT LAW ENF TRAINING FEE				
				* INVOICE TOTALS	2567.50		2567.50		2567.50				
				** VENDOR TOTALS *	2567.50		2567.50		2567.50				
3550 KANSAS SECRETARY OF STATE													
PO 10813	2 I	7/13/2010	7/07/2010	1-2010 SESSION LAWS LAW BOOK ORDER	41.75		41.75		41.75	01			1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
				** VENDOR TOTALS *	41.75		41.75		41.75				
5335 SEDGWICK COUNTY FINANCE DIV													
JUNE 2010	1 I	7/13/2010	7/04/2010	PRISONER HOUSING FEES 951 TOTAL HOURS @ 2.09	1987.59		1987.59		1987.59	01			1
								01-06-3066	MUN COURT JAIL FEES				
				** VENDOR TOTALS *	1987.59		1987.59		1987.59				
				MUNICIPAL COURT	5810.84		5810.84		5810.84				
6407 WESTAR ENERGY													
JUN 2010	1 I	7/13/2010	7/01/2010	CITY WIDE STREET LIGHT	5484.42		5484.42		5484.42	01			1
								01-08-2003	STREET LIGHT UTILITIES				
				** VENDOR TOTALS *	5484.42		5484.42		5484.42				
				STREET LIGHTS	5484.42		5484.42		5484.42				
2367 HAYSVILLE TRUE VALUE													
JUNE 2010	7 I	7/13/2010	6/30/2010	MISC HARDWARE SUPPLIES	11.23		11.23		11.23	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
				** VENDOR TOTALS *	11.23		11.23		11.23				
2874 K & A PROPERTY MAINTENANCE LLC													
JULY 2010	1 I	7/13/2010	7/04/2010	CITY BLDG RR CLEANING	120.00		120.00		120.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	2 I			COMM BLDG RR CLEANING	45.00		45.00		45.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	165.00		165.00		165.00				
				** VENDOR TOTALS *	165.00		165.00		165.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
220414408	1 I	7/13/2010	7/01/2010	3495 KONE INC ELEVATOR MAINTENANCE CO 7/1/10 THRU 12/31/10	897.90		897.90		897.90	01			1	
				** VENDOR TOTALS *	897.90		897.90	01-09-2040	897.90					
														BLDG & GROUNDS CONTRACTUAL
40782	1 I	7/13/2010	6/28/2010	4070 MICHAEL L WATSON SERVICE CALL-EQUIP FAIL	69.00		69.00		69.00	01			1	
	2 I			REPLACE WRONG SIZE FILT	17.54		17.54	01-09-2079	17.54	01			1	
	3 I			DIAGNOSE COOLING/NOISE	24.09		24.09	01-09-2079	24.09	01			1	
				* INVOICE TOTALS	110.63		110.63	01-09-2079	110.63					
				** VENDOR TOTALS *	110.63		110.63		110.63					
JUNE 2010	1 I	7/13/2010	6/23/2010	5231 SAM'S CLUB / GEMB HAND SOAP & PINE SOL CL	30.00		30.00		30.00	01			1	
				** VENDOR TOTALS *	30.00		30.00	01-09-2009	30.00					
														BLDG & GROUNDS MATERIALS
177856	1 I	7/13/2010	6/28/2010	5770 SUPERIOR COMPUTER SUPPLY INC TRASH SACKS, MOP HEADS	62.47		62.47		62.47	01			1	
				** VENDOR TOTALS *	62.47		62.47	01-09-2009	62.47					
														BLDG & GROUNDS MATERIALS
				CITY BUILDINGS &	1277.23		1277.23		1277.23					
643-0	1 I	7/13/2010	6/30/2010	150 ACME LITHOGRAPHERS & ENVELOPE 2 MINUTE BOOKS	140.00		140.00		140.00	01			1	
				** VENDOR TOTALS *	140.00		140.00	01-10-2077	140.00					
														SP FUNDS SHARED OFFICE EXPENSE
PO 10790	1 I	7/13/2010	6/28/2010	1710 EMC INSURANCE COMPANIES CLAIM DEDUCTIBLE - SED PRISONER HOUSING FEES	3000.00		3000.00		3000.00	01			1	
				** VENDOR TOTALS *	3000.00		3000.00	01-10-2049	3000.00					
														SP FUNDS UNANTICIPATED LEGAL
JUNE 2010	8 I	7/13/2010	6/30/2010	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	15.16		15.16		15.16	01			1	
				** VENDOR TOTALS *	15.16		15.16	01-10-2054	15.16					
														SP FUNDS SPECIAL EVENTS
2009 AUDIT	1 I	7/13/2010	7/07/2010	3175 DIVISION OF ACCOUNTS & REPORTS FILING FEE-2009 AUDIT R STATE COPY	150.00		150.00		150.00	01			1	
				** VENDOR TOTALS *	150.00		150.00	01-10-2041	150.00					
														SP FUNDS AUDIT FEES

3500 KONICA MINOLTA BUSINESS

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
215037132	1 I	7/13/2010	6/29/2010	3500 KONICA MINOLTA BUSINESS ADMIN COPIER MAINTENANC	212.36		212.36		212.36	01			1
				** VENDOR TOTALS *	212.36		212.36	01-10-2040	SP FUNDS CONTRACTUAL				
									212.36				
154431597	1 I	7/13/2010	7/01/2010	3502 KONICA MINOLTA PREMIERE KONICA C550 COPIER LEAS FOR JULY 2010	343.75		343.75		343.75	01			1
				** VENDOR TOTALS *	343.75		343.75	01-10-2040	SP FUNDS CONTRACTUAL				
									343.75				
57086	1 I	7/13/2010	6/02/2010	3810 MADRIGAL & WELCH JULY INSURANCE INSTALLM	5585.00		5585.00		5585.00	01			1
				** VENDOR TOTALS *	5585.00		5585.00	01-10-2020	SP FUNDS INSURANCE				
									5585.00				
547907	1 I	7/13/2010	6/24/2010	4048 MIDWEST SINGLE SOURCE INC WJ150 INK CARTRIDGE REPLACEMENT	198.00		198.00		198.00	01			1
				** VENDOR TOTALS *	198.00		198.00	01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
									198.00				
PO 10839	4 I	7/13/2010	7/08/2010	4520 PETTY CASH REIMBURSE FUND	5.00		5.00		5.00	01			1
				REIMBURSE FUND	55.85		55.85	01-10-2012	SP FUNDS MISCELLANEOUS				
	5 I							01-10-2054	SP FUNDS SPECIAL EVENTS				1
				* INVOICE TOTALS	60.85		60.85		60.85				
				** VENDOR TOTALS *	60.85		60.85		60.85				
177856	2 I	7/13/2010	6/28/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	756.04		756.04		756.04	01			1
				** VENDOR TOTALS *	756.04		756.04	01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
									756.04				
				SPECIAL FUNDS	10461.16		10461.16		10461.16				
JULY 2010	1 I	7/13/2010	6/27/2010	1325 COX COMMUNICATIONS CABLE & DATA SERVICE-SR	96.82		96.82		96.82	01			1
				** VENDOR TOTALS *	96.82		96.82	01-12-2003	SR CENTER UTILITIES				
									96.82				
JULY 2010	3 I	7/13/2010	7/04/2010	2874 K & A PROPERTY MAINTENANCE LLC SR CTR BLDG CLEANING	440.00		440.00		440.00	01			1
				** VENDOR TOTALS *	440.00		440.00	01-12-2025	SR CENTER BUILDING MAINTENANCE				
									440.00				
57086	2 I	7/13/2010	6/02/2010	3810 MADRIGAL & WELCH JULY INSURANCE INSTALLM	245.00		245.00		245.00	01			1
				** VENDOR TOTALS *	245.00		245.00	01-12-2020	SR CENTER INSURANCE				
									245.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
				SENIOR CENTER	781.82		781.82		781.82					
				1325 COX COMMUNICATIONS										
JULY 2010	8 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	15.75		15.75		15.75	01				1
						01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
	11 I			IPS/DATA SERVICE-VICKER	19.95		19.95		19.95	01				1
						01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
				* INVOICE TOTALS	35.70		35.70		35.70					
				** VENDOR TOTALS *	35.70		35.70		35.70					
				4346 DAVID NEW										
JUNE 2010	1 I	7/13/2010	6/30/2010	MILEAGE REIMBURSEMENT	27.27		27.27		27.27	01				1
				54 MILES @ .505 EACH										
						01-18-2015		GEN GOVT TRAINING/EDUC/TRAVEL						
	2 I			CELL PHONE EXPENSE	35.00		35.00		35.00	01				1
						01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
				* INVOICE TOTALS	62.27		62.27		62.27					
				** VENDOR TOTALS *	62.27		62.27		62.27					
				GENERAL GOVERNMEN	97.97		97.97		97.97					
				1325 COX COMMUNICATIONS										
JULY 2010	13 I	7/13/2010	6/27/2010	DATA SERVICES-PUB WKS	31.80		31.80		31.80	01				1
						01-20-2002		INSPECTION TELEPHONE						
				** VENDOR TOTALS *	31.80		31.80		31.80					
				3248 KANSASLAND TIRE										
113752	1 I	7/13/2010	6/16/2010	4 TIRES & STATE FEES	314.12		314.12		314.12	01				1
				P225/75R15 TRUCK #15										
						01-20-2035		INSPECTION VEHICLE MAINT						
				** VENDOR TOTALS *	314.12		314.12		314.12					
				4648 POORMAN AUTO SUPPLY #5										
JUNE 2010	4 I	7/13/2010	6/25/2010	REPAIR PARTS & SUPPLIES	572.38		572.38		572.38	01				1
						01-20-2035		INSPECTION VEHICLE MAINT						
				** VENDOR TOTALS *	572.38		572.38		572.38					
				6135 UNIFIRST CORPORATION										
PO 10833	5 I	7/13/2010	7/01/2010	2 WK UNIFORM RENTAL/CLE	14.36		14.36		14.36	01				1
						01-20-2016		INSPECTION UNIFORMS						
				** VENDOR TOTALS *	14.36		14.36		14.36					
				INSPECTION	932.66		932.66		932.66					
				1325 COX COMMUNICATIONS										
JULY 2010	9 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	5.25		5.25		5.25	01				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
				** VENDOR TOTALS *	5.25		5.25		5.25					
				INFORMATION SYSTE	5.25		5.25		5.25					
				1325 COX COMMUNICATIONS										
JULY 2010	10 I	7/13/2010	6/27/2010	DATA SERVICES-CITY BLDG	5.25		5.25		5.25	01				1
				** VENDOR TOTALS *	5.25		5.25		5.25					
				4520 PETTY CASH										
PO 10839	6 I	7/13/2010	7/08/2010	REIMBURSE FUND	59.98		59.98		59.98	01				1
				** VENDOR TOTALS *	59.98		59.98		59.98					
				MEDIA SPECIALIST	65.23		65.23		65.23					
				2360 HAYSVILLE SUN-TIMES										
JUNE 2010	1 I	7/13/2010	6/25/2010	6/4/10 HIGH GRASS NOTIC 11 PROPERTIES @ 48.00 E	528.00		528.00		528.00	01				1
				4 I 6/25/10 HIGH GRASS NOTI 6 PROPERTIES @ 48.00 EA	288.00		288.00		288.00	01				1
				* INVOICE TOTALS	816.00		816.00		816.00					
				** VENDOR TOTALS *	816.00		816.00		816.00					
				2835 JOJAC'S LANDSCAPE & MOWING INC										
20109	1 I	7/13/2010	7/01/2010	MOWED 340 HILLCREST	65.00		65.00		65.00	01				1
				20110 1 I 7/13/2010 7/01/2010 MOWED 300 S SUNNYSIDE	65.00		65.00		65.00	01				1
				20111 1 I 7/13/2010 7/01/2010 MOWED 310 TURKLE	48.00		48.00		48.00	01				1
				20112 1 I 7/13/2010 7/01/2010 MOWED 2111 SCHOOLHOUSE	48.00		48.00		48.00	01				1
				** VENDOR TOTALS *	226.00		226.00		226.00					
				NOXIOUS WEEDS	1042.00		1042.00		1042.00					
				GENERAL FUND	31342.26		31342.26		31342.26					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER FUND													
106947935	1 I	7/13/2010	6/30/2010	215 AIRGAS MID SOUTH INC MONTHLY CYLINDER RENTAL	30.24		30.24		30.24	10			1
				** VENDOR TOTALS *	30.24		30.24		30.24				
31810	1 I	7/13/2010	6/24/2010	368 ANDALE FARMER'S CO-OP 1101.7 GAL DIESEL @ 2.6	2867.17		2867.17		2867.17	10			1
31811	1 I	7/13/2010	6/24/2010	1600 GAL UNLEADED @ 2.5	4016.00		4016.00		4016.00	10			1
				** VENDOR TOTALS *	6883.17		6883.17		6883.17				
215140	1 I	7/13/2010	6/24/2010	777 BIG TOOL STORE PR CAR/TRUCK STANDS-6 T	18.67		18.67		18.67	10			1
				** VENDOR TOTALS *	18.67		18.67		18.67				
JULY 2010	14 I	7/13/2010	6/27/2010	1325 COX COMMUNICATIONS DATA SERVICES-PUB WKS	31.80		31.80		31.80	10			1
				** VENDOR TOTALS *	31.80		31.80		31.80				
2909	1 I	7/13/2010	6/22/2010	1400 CUMMINS CENTRAL POWER LLC 2 AIR CLEANERS-GENERATO	87.56		87.56		87.56	10			1
				** VENDOR TOTALS *	87.56		87.56		87.56				
PO 10827	1 I	7/13/2010	6/29/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREAT	208.96		208.96		208.96	10			1
				** VENDOR TOTALS *	208.96		208.96		208.96				
7061857	1 I	7/13/2010	6/05/2010	1950 FOLEY EQUIPMENT COMPANY REGULATOR, SEAL, O-RING	17.81		17.81		17.81	10			1
7061858	1 I	7/13/2010	6/05/2010	SPRING ASSEMBLY 924GZ	19.34		19.34		19.34	10			1
7061859	1 I	7/13/2010	6/05/2010	HOUSING ASSEMBLY, BOLT	40.34		40.34		40.34	10			1
7062914	1 I	7/13/2010	6/08/2010	WATER PUMP	64.16		64.16		64.16	10			1
7068174	1 I	7/13/2010	6/15/2010	LAMPS, BULB, FRT- 924 G	20.86		20.86		20.86	10			1
				** VENDOR TOTALS *	162.51		162.51		162.51				
948331758	1 I	7/13/2010	6/23/2010	2168 GRAYBAR BOX COVERS, 2G RING	4.31		4.31		4.31	10			1
				** VENDOR TOTALS *	4.31		4.31		4.31				
JUNE 2010	9 I	7/13/2010	6/30/2010	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	16.11		16.11		16.11	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1532.00		1532.00		1532.00				
4648				POORMAN AUTO SUPPLY #5									
JUNE 2010	5 I	7/13/2010	6/25/2010	REPAIR PARTS & SUPPLIES	142.10		142.10		142.10	10			1
						10-30-2006							
** VENDOR TOTALS *					142.10		142.10		142.10				
SEWER EQUIPMENT MAINTENANCE													
4662				POWERPLAN									
153503	1 I	7/13/2010	6/02/2010	FILTERS, BOOTS & FRT	23.36		23.36		23.36	10			1
						10-30-2006							
** VENDOR TOTALS *					23.36		23.36		23.36				
SEWER EQUIPMENT MAINTENANCE													
4716				PROCOM LMR INC									
15195	1 I	7/13/2010	4/19/2010	KMC-21 SPEAKER MIC-PORT RADIO W/ DISCOUNT	41.20		41.20		41.20	10			1
						10-30-2006							
** VENDOR TOTALS *					41.20		41.20		41.20				
SEWER EQUIPMENT MAINTENANCE													
4750				PROFESSIONAL ENGINEERING									
428166	1 I	7/13/2010	6/22/2010	PROF SERVICES FEE-MAY 2	66.66		66.66		66.66	10			1
						10-30-2040							
** VENDOR TOTALS *					66.66		66.66		66.66				
SEWER CONTRACTUAL													
5770				SUPERIOR COMPUTER SUPPLY INC									
177856	3 I	7/13/2010	6/28/2010	OFFICE SUPPLIES	76.92		76.92		76.92	10			1
						10-30-2004							
** VENDOR TOTALS *					76.92		76.92		76.92				
SEWER OFFICE EXPENSE													
6135				UNIFIRST CORPORATION									
PO 10833	1 I	7/13/2010	7/01/2010	SHOP TOWELS, SUPPLIES	16.77		16.77		16.77	10			1
						10-30-2009							
	6 I			2 WK UNIFORM RENTAL/CLE	121.49		121.49		121.49	10			1
						10-30-2016							
* INVOICE TOTALS					138.26		138.26		138.26				
** VENDOR TOTALS *					138.26		138.26		138.26				
SEWER UNIFORMS													
6345				WASTE CONNECTIONS INC									
6728705	2 I	7/13/2010	7/01/2010	QUARTERLY COLLECTION FE	59.75		59.75		59.75	10			1
						10-30-2040							
** VENDOR TOTALS *					59.75		59.75		59.75				
SEWER CONTRACTUAL													
SEWER					13994.48		13994.48		13994.48				
SEWER FUND					13994.48		13994.48		13994.48				

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

WATER FUND													
PO 10839	7 I	7/13/2010	7/08/2010	4520 PETTY CASH REIMBURSE FUND	98.89		98.89		98.89	11			1
				** VENDOR TOTALS *	98.89	11-00-5012	98.89		98.89				
				REVENUE FUNDS	98.89		98.89		98.89				
106947935	2 I	7/13/2010	6/30/2010	215 AIRGAS MID SOUTH INC MONTHLY CYLINDER RENTAL	30.24		30.24		30.24	11			1
				** VENDOR TOTALS *	30.24	11-31-2040	30.24		30.24				
1164003	1 I	7/13/2010	6/17/2010	530 AUSTIN DISTRIBUTING HOSES & ASSEMBLIES FOR BACKHOE	363.30		363.30		363.30	11			1
				** VENDOR TOTALS *	363.30	11-31-2006	363.30		363.30				
215140	2 I	7/13/2010	6/24/2010	777 BIG TOOL STORE PR CAR/TRUCK STANDS-6 T	18.66		18.66		18.66	11			1
				** VENDOR TOTALS *	18.66	11-31-2012	18.66		18.66				
JULY 2010	15 I	7/13/2010	6/27/2010	1325 COX COMMUNICATIONS DATA SERVICES-PUB WKS	31.80		31.80		31.80	11			1
				** VENDOR TOTALS *	31.80	11-31-2002	31.80		31.80				
7061857	2 I	7/13/2010	6/05/2010	1950 FOLEY EQUIPMENT COMPANY REGULATOR, SEAL, O-RING	17.81		17.81		17.81	11			1
						11-31-2006							
7061858	2 I	7/13/2010	6/05/2010	SPRING ASSEMBLY 924GZ	19.35		19.35		19.35	11			1
						11-31-2006							
7061859	2 I	7/13/2010	6/05/2010	HOUSING ASSEMBLY, BOLT	40.34		40.34		40.34	11			1
						11-31-2006							
7062914	2 I	7/13/2010	6/08/2010	WATER PUMP	64.16		64.16		64.16	11			1
						11-31-2006							
7068174	2 I	7/13/2010	6/15/2010	LAMPS, BULB, FRT- 924 G	20.87		20.87		20.87	11			1
				** VENDOR TOTALS *	162.53	11-31-2006	162.53		162.53				
948331758	2 I	7/13/2010	6/23/2010	2168 GRAYBAR BOX COVERS, 2G RING SHOP ELECTRIC	4.31		4.31		4.31	11			1
				** VENDOR TOTALS *	4.31	11-31-2012	4.31		4.31				
383434	1 I	7/13/2010	6/22/2010	2357 HAYSVILLE SAW AND MOWER SAW CHAIN	11.90		11.90		11.90	11			1
						11-31-2009							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					11.90		11.90		11.90				
2367 HAYSVILLE TRUE VALUE													
JUNE 2010	11 I	7/13/2010	6/30/2010	MISC HARDWARE SUPPLIES	56.67		56.67		56.67	11			1
	12 I			MISC HARDWARE SUPPLIES	56.14	11-31-2009	56.14		56.14	11			1
						11-31-2012							
* INVOICE TOTALS					112.81		112.81		112.81				
** VENDOR TOTALS *					112.81		112.81		112.81				
2973 KANSAS BG INC													
45247	2 I	7/13/2010	6/21/2010	BG SUPERCHARGE ADDITIVE	172.52		172.52		172.52	11			1
						11-31-2006							
** VENDOR TOTALS *					172.52		172.52		172.52				
3065 KK OFFICE SOLUTIONS INC													
103942	1 I	7/13/2010	7/07/2010	COPIER MAINTENANCE BILL WATER QUALITY REPORTS R	94.06		94.06		94.06	11			1
						11-31-2004							
** VENDOR TOTALS *					94.06		94.06		94.06				
3150 KANSAS DEPT OF REVENUE													
JUNE 2010	1 I	7/13/2010	7/07/2010	WATER SALES TAX RETURN	503.19		503.19		503.19	11			1
						11-31-2022							
** VENDOR TOTALS *					503.19		503.19		503.19				
3295 KANSAS ONE-CALL SYSTEM INC													
60247	2 I	7/13/2010	6/30/2010	UTILITY LINE LOCATES-JU	53.20		53.20		53.20	11			1
						11-31-2040							
** VENDOR TOTALS *					53.20		53.20		53.20				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
JUNE 2010	1 I	7/13/2010	7/02/2010	BEV COOLERS, CUPS	111.84		111.84		111.84	11			1
						11-31-2009							
** VENDOR TOTALS *					111.84		111.84		111.84				
3810 MADRIGAL & WELCH													
57086	4 I	7/13/2010	6/02/2010	JULY INSURANCE INSTALLM	2018.00		2018.00		2018.00	11			1
						11-31-2020							
** VENDOR TOTALS *					2018.00		2018.00		2018.00				
4520 PETTY CASH													
PO 10839	8 I	7/13/2010	7/08/2010	REIMBURSE FUND	12.33		12.33		12.33	11			1
						11-31-2015							
** VENDOR TOTALS *					12.33		12.33		12.33				
4648 POORMAN AUTO SUPPLY #5													
JUNE 2010	6 I	7/13/2010	6/25/2010	REPAIR PARTS & SUPPLIES	106.57		106.57		106.57	11			1
						11-31-2006							
** VENDOR TOTALS *					106.57		106.57		106.57				
4662 POWERPLAN													
153503	2 I	7/13/2010	6/02/2010	FILTERS, BOOTS & FRT	23.36		23.36		23.36	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	23.36		23.36		23.36				
				4750 PROFESSIONAL ENGINEERING									
428166	2 I	7/13/2010	6/22/2010	PROF SERVICES FEE-MAY 2	66.67		66.67		66.67	11			1
				** VENDOR TOTALS *	66.67		66.67		66.67				
				5330 SEDGWICK COUNTY ELECTRIC COOP									
JUNE 2010	1 I	7/13/2010	7/01/2010	ELECTRIC USE @ WATER WE ACCT 225000	37.50		37.50		37.50	11			1
	2 I			ELECTRIC USE @ WATER WE ACCT 230500	1049.31		1049.31		1049.31	11			1
				* INVOICE TOTALS	1086.81		1086.81		1086.81				
				** VENDOR TOTALS *	1086.81		1086.81		1086.81				
				5770 SUPERIOR COMPUTER SUPPLY INC									
177856	4 I	7/13/2010	6/28/2010	OFFICE SUPPLIES	76.93		76.93		76.93	11			1
				** VENDOR TOTALS *	76.93		76.93		76.93				
				6135 UNIFIRST CORPORATION									
PO 10833	2 I	7/13/2010	7/01/2010	SHOP TOWELS, SUPPLIES	16.77		16.77		16.77	11			1
	7 I			2 WK UNIFORM RENTAL/CLE	137.03		137.03		137.03	11			1
				* INVOICE TOTALS	153.80		153.80		153.80				
				** VENDOR TOTALS *	153.80		153.80		153.80				
				6345 WASTE CONNECTIONS INC									
6728705	3 I	7/13/2010	7/01/2010	QUARTERLY COLLECTION FE	59.75		59.75		59.75	11			1
				** VENDOR TOTALS *	59.75		59.75		59.75				
				6362 WATER PRODUCTS INC									
812737	1 I	7/13/2010	6/16/2010	12-3/4 MASTER METERS MJ ELECTRONIC READS @ 153.	1836.00		1836.00		1836.00	11			1
				** VENDOR TOTALS *	1836.00		1836.00		1836.00				
				6630 WICHITA WINWATER WORKS									
171234	1 I	7/13/2010	6/28/2010	1 1/4 X100 160# IPS PIP	97.00		97.00		97.00	11			1
	2 I			2 - 3/4 METER ADAPTERS	15.12		15.12		15.12	11			1
				* INVOICE TOTALS	112.12		112.12		112.12				
				** VENDOR TOTALS *	112.12		112.12		112.12				
				WATER	7222.70		7222.70		7222.70				

HKMESSAGE
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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

				WATER FUND	7321.59		7321.59		7321.59				

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

MUNICIPAL POOL													
4520 PETTY CASH													
PO 10839	9 I	7/13/2010	7/08/2010	REIMBURSE FUND	315.00		315.00		315.00	12			1
						12-00-5016			MUN POOL RENTALS				
				** VENDOR TOTALS *	315.00		315.00		315.00				
				REVENUE FUNDS	315.00		315.00		315.00				
100 AMSAN													
226251692	1 I	7/13/2010	6/29/2010	1 CS BATHROOM TISSUE	48.06		48.06		48.06	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	2 I			1 CS PAPER TOWELS	46.90		46.90		46.90	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	94.96		94.96		94.96				
				** VENDOR TOTALS *	94.96		94.96		94.96				
430 ARLAN CO INC													
3022	1 I	7/13/2010	6/29/2010	PEDESTAL+SWIVEL-LIFEGD	299.00		299.00		299.00	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
	2 I			GUARD SEAT FOR CHAIR	139.00		139.00		139.00	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
	3 I			FREIGHT	41.25		41.25		41.25	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
				* INVOICE TOTALS	479.25		479.25		479.25				
				** VENDOR TOTALS *	479.25		479.25		479.25				
2367 HAYSVILLE TRUE VALUE													
JUNE 2010	13 I	7/13/2010	6/30/2010	MISC HARDWARE SUPPLIES	29.29		29.29		29.29	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				
	14 I			MISC HARDWARE SUPPLIES	14.03		14.03		14.03	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	15 I			MISC HARDWARE SUPPLIES	8.99		8.99		8.99	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
				* INVOICE TOTALS	52.31		52.31		52.31				
				** VENDOR TOTALS *	52.31		52.31		52.31				
3140 KANSAS DEPT OF REVENUE													
2ND QTR 10	1 I	7/13/2010	7/07/2010	CONCESSIONS SALES TAX R	444.70		444.70		444.70	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	444.70		444.70		444.70				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
JUNE 2010	2 I	7/13/2010	7/02/2010	ICE MACHINE REPAIR PART	74.21		74.21		74.21	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	6 I			2-24HR DIAL INDICATORS-	118.00		118.00		118.00	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
				* INVOICE TOTALS	192.21		192.21		192.21				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
STORMWATER SEWER													
JUNE 2010	7 I	7/13/2010	6/25/2010	4648 POORMAN AUTO SUPPLY #5 REPAIR PARTS & SUPPLIES	32.94		32.94		32.94	14			1
				** VENDOR TOTALS *	32.94		32.94	14-34-2012	STORMWATER MISCELLANEOUS	32.94			
PO 10833	8 I	7/13/2010	7/01/2010	6135 UNIFIRST CORPORATION 2 WK UNIFORM RENTAL/CLE	14.06		14.06		14.06	14			1
				** VENDOR TOTALS *	14.06		14.06	14-34-2012	STORMWATER MISCELLANEOUS	14.06			
171364	1 I	7/13/2010	7/01/2010	6630 WICHITA WINWATER WORKS SLIP PVC40 CAP STORMWATER DRAIN ON 79T	13.80		13.80		13.80	14			1
				** VENDOR TOTALS *	13.80		13.80	14-34-2012	STORMWATER MISCELLANEOUS	13.80			
				STORMWATER DEPART	60.80		60.80		60.80				
				STORMWATER SEWER	60.80		60.80		60.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
3543	2 I	7/13/2010	6/18/2010	200 AGGREGATE SAND & GRAVEL INC MOLINE & ROAD GRAVEL-HA	341.44		341.44		341.44	21			1
				** VENDOR TOTALS *	341.44		341.44	21-41-2009	STREET MATERIALS 341.44				
106947935	3 I	7/13/2010	6/30/2010	215 AIRGAS MID SOUTH INC MONTHLY CYLINDER RENTAL	30.25		30.25		30.25	21			1
				** VENDOR TOTALS *	30.25		30.25	21-41-2040	STREET CONTRACTUAL 30.25				
428204	1 I	7/13/2010	6/24/2010	280 ALLIED LABORATORIES SOIL-CONCRETE-ASPHALT T WEST GRAND PROJECT	980.80		980.80		980.80	21			1
				** VENDOR TOTALS *	980.80		980.80	21-41-2040	STREET CONTRACTUAL 980.80				
1164003	2 I	7/13/2010	6/17/2010	530 AUSTIN DISTRIBUTING HOSES & ASSEMBLIES FOR 6610	220.19		220.19		220.19	21			1
				** VENDOR TOTALS *	220.19		220.19	21-41-2006	STREET EQUIPMENT MAINTENANCE 220.19				
215140	3 I	7/13/2010	6/24/2010	777 BIG TOOL STORE PR CAR/TRUCK STANDS-6 T	18.66		18.66		18.66	21			1
				** VENDOR TOTALS *	18.66		18.66	21-41-2012	STREET MISCELLANEOUS 18.66				
JULY 2010	16 I	7/13/2010	6/27/2010	1325 COX COMMUNICATIONS DATA SERVICES-PUB WKS	31.80		31.80		31.80	21			1
				** VENDOR TOTALS *	31.80		31.80	21-41-2002	STREET TELEPHONE 31.80				
222329R	1 I	7/13/2010	6/03/2010	1640 RUSTY ECK FORD INC KIT-SOPMK TRUCK #26	299.87		299.87		299.87	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
222437R	1 I	7/13/2010	6/04/2010	SWITCH ASSEMBLY	10.46		10.46		10.46	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			PIGTAIL	19.99		19.99		19.99	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			SWITCH TRUCK #26	27.83		27.83		27.83	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	58.28		58.28		58.28				
				** VENDOR TOTALS *	358.15		358.15		358.15				
233098	1 I	7/13/2010	6/17/2010	1819 FARM PLAN 84 KNIFE BLADES @ 7.25	609.00		609.00		609.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			24 CHAIN LINK @ 3.30 390 JD FLAIL MOWER	79.20		79.20		79.20	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	688.20		688.20		688.20				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					688.20		688.20		688.20					
7061857	3 I	7/13/2010	6/05/2010	1950 FOLEY EQUIPMENT COMPANY REGULATOR, SEAL, O-RING 924 GZ LOADER	17.81		17.81		17.81	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
7061858	3 I	7/13/2010	6/05/2010	SPRING ASSEMBLY 924GZ	19.35		19.35		19.35	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
7061859	3 I	7/13/2010	6/05/2010	HOUSING ASSEMBLY, BOLT 924 GZ LOADER	40.33		40.33		40.33	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
7062914	3 I	7/13/2010	6/08/2010	WATER PUMP 924 GZ LOA	64.16		64.16		64.16	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
7068174	3 I	7/13/2010	6/15/2010	LAMPS, BULB, FRT- 924 G	20.87		20.87		20.87	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					162.52		162.52		162.52					
JUNE 2010	16 I	7/13/2010	6/30/2010	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	145.72		145.72		145.72	21			1	
						21-41-2009			STREET MATERIALS					
	17 I			MISC HARDWARE SUPPLIES	13.33		13.33		13.33	21			1	
						21-41-2012			STREET MISCELLANEOUS					
* INVOICE TOTALS					159.05		159.05		159.05					
** VENDOR TOTALS *					159.05		159.05		159.05					
PO 10847	1 I	7/13/2010	7/08/2010	2386 HELMERS CONSTRUCTION R&R CURB & GUTTER	800.00		800.00		800.00	21			1	
						21-41-2040			STREET CONTRACTUAL					
	2 I			R&R SIDEWALK & BENCH PA SOUTH MAIN - HISTORIC D	700.00		700.00		700.00	21			1	
						21-41-2040			STREET CONTRACTUAL					
* INVOICE TOTALS					1500.00		1500.00		1500.00					
** VENDOR TOTALS *					1500.00		1500.00		1500.00					
45247	3 I	7/13/2010	6/21/2010	2973 KANSAS BG INC BG SUPERCHARGE ADDITIVE UNLEADED FUEL STORAGE T	172.52		172.52		172.52	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					172.52		172.52		172.52					
113704	1 I	7/13/2010	6/15/2010	3248 KANSASLAND TIRE 8 TIRES & STATE FEES TRUCK # 36 / TRUCK # 48	861.46		861.46		861.46	21			1	
						21-41-2006			STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					861.46		861.46		861.46					
60247	3 I	7/13/2010	6/30/2010	3295 KANSAS ONE-CALL SYSTEM INC UTILITY LINE LOCATES-JU 133 @ 1.20 EACH	53.20		53.20		53.20	21			1	
						21-41-2040			STREET CONTRACTUAL					
** VENDOR TOTALS *					53.20		53.20		53.20					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
16746428	1 I	7/13/2010	6/24/2010	3585 LAFARGE NORTH AMERICA INC 3.08 TON POLYCOLD PATCH @ 76.00 PER TON	234.08		234.08		234.08	21			1
				** VENDOR TOTALS *	234.08		234.08	21-41-2009	STREET MATERIALS 234.08				
57086	5 I	7/13/2010	6/02/2010	3810 MADRIGAL & WELCH JULY INSURANCE INSTALLM	1824.00		1824.00		1824.00	21			1
				** VENDOR TOTALS *	1824.00		1824.00	21-41-2020	STREET INSURANCE 1824.00				
78409	1 I	7/13/2010	6/25/2010	4465 PAVING MAINTENANCE SUPPLY INC 8 AMBER LED LIGHTS @ 16 BARRICADE LIGHTS	132.00		132.00		132.00	21			1
	2 I			6 RED LED LIGHTS @ 20.7 BARRICADE LIGHTS	124.50		124.50	21-41-2009	STREET MATERIALS 124.50	21			1
	3 I			1 PAIL TACK COTE	37.00		37.00	21-41-2009	STREET MATERIALS 37.00	21			1
				* INVOICE TOTALS	293.50		293.50	21-41-2009	STREET MATERIALS 293.50				
				** VENDOR TOTALS *	293.50		293.50		293.50				
JUNE 2010	8 I	7/13/2010	6/25/2010	4648 POORMAN AUTO SUPPLY #5 REPAIR PARTS & SUPPLIES	101.36		101.36		101.36	21			1
				** VENDOR TOTALS *	101.36		101.36	21-41-2006	STREET EQUIPMENT MAINTENANCE 101.36				
153503	3 I	7/13/2010	6/02/2010	4662 POWERPLAN FILTERS, BOOTS & FRT 450 CRAWLER PARTS	23.36		23.36		23.36	21			1
				** VENDOR TOTALS *	23.36		23.36	21-41-2006	STREET EQUIPMENT MAINTENANCE 23.36				
428166	3 I	7/13/2010	6/22/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES FEE-MAY 2	66.67		66.67		66.67	21			1
				** VENDOR TOTALS *	66.67		66.67	21-41-2040	STREET CONTRACTUAL 66.67				
16497	1 I	7/13/2010	5/30/2010	5170 R A RUUD SON INC 8 FLOWABLE FILL @ 62.00	496.00		496.00		496.00	21			1
	2 I			FUEL SURCHARGE	6.00		6.00	21-41-2009	STREET MATERIALS 6.00	21			1
				* INVOICE TOTALS	502.00		502.00	21-41-2009	STREET MATERIALS 502.00				
				** VENDOR TOTALS *	502.00		502.00		502.00				
900783184	1 I	7/13/2010	6/16/2010	5883 TENNANT SALES & SERVICE CO LATCH, HANDLE	57.10		57.10		57.10	21			1
	2 I			SWEeper BRUSH 51L PYP	508.50		508.50	21-41-2006	STREET EQUIPMENT MAINTENANCE 508.50	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			SWEeper BRUSH DISK 28 0	237.60		237.60		237.60	21			1
	4 I			4-LATCH T HANDLES	65.60	21-41-2006	65.60	STREET	EQUIPMENT MAINTENANCE	21			1
	5 I			BRUSH DISK 32 OD TENNANT SWEEPER PARTS	303.30	21-41-2006	303.30	STREET	EQUIPMENT MAINTENANCE	21			1
				* INVOICE TOTALS	1172.10		1172.10	STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1172.10		1172.10		1172.10				
				5940 TRUCK PARTS & EQUIPMENT INC									
969377	1 I	7/13/2010	6/17/2010	LOAD BINDER CHAIN	79.98	21-41-2009	79.98	STREET	MATERIALS	21			1
CM956295	1 I	7/13/2010	3/26/2010	CORE RETURN	56.00-	21-41-2006	56.00-	STREET	EQUIPMENT MAINTENANCE	21			1
				** VENDOR TOTALS *	23.98		23.98		23.98				
				6135 UNIFIRST CORPORATION									
PO 10833	3 I	7/13/2010	7/01/2010	SHOP TOWELS, SUPPLIES	16.76	21-41-2009	16.76	STREET	MATERIALS	21			1
	9 I			2 WK UNIFORM RENTAL/CLE	75.62	21-41-2016	75.62	STREET	UNIFORMS	21			1
				* INVOICE TOTALS	92.38		92.38		92.38				
				** VENDOR TOTALS *	92.38		92.38		92.38				
				6345 WASTE CONNECTIONS INC									
6728705	4 I	7/13/2010	7/01/2010	QUARTERLY COLLECTION FE	59.75	21-41-2040	59.75	STREET	CONTRACTUAL	21			1
				** VENDOR TOTALS *	59.75		59.75		59.75				
				STREET	9971.42		9971.42		9971.42				
				STREET FUND	9971.42		9971.42		9971.42				

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

LAW ENFORCEMENT FUND													
2ND QTR 10 2 I		7/13/2010	7/07/2010	3140 KANSAS DEPT OF REVENUE CONCESSIONS SALES TAX R	51.58		51.58		51.58	24			1
				** VENDOR TOTALS *	51.58		51.58		51.58				
								24-44-2031					
									LAW ENF VENDING MACHINE EXPENS				
4270	1 I	7/13/2010	6/24/2010	3812 MANAGEMENT PARTNERS INC SECOND 1/3 OF CONTRACT 911 COMMUNICATION CONSU	4941.00		4941.00		4941.00	24			1
				** VENDOR TOTALS *	4941.00		4941.00		4941.00				
								24-44-2012					
									LAW ENF MISCELLANEOUS				
				LAW ENFORCEMENT	4992.58		4992.58		4992.58				
				LAW ENFORCEMENT F	4992.58		4992.58		4992.58				

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

SPECIAL LIABILITY FUND													
57086	6 I	7/13/2010	6/02/2010	3810 MADRIGAL & WELCH JULY INSURANCE INSTALLM	4012.00		4012.00		4012.00	27			1
				** VENDOR TOTALS *	4012.00		4012.00		4012.00				
				SPECIAL LIABILITY	4012.00		4012.00		4012.00				
				SPECIAL LIABILITY	4012.00		4012.00		4012.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					155.09		155.09		155.09				
57086	7 I	7/13/2010	6/02/2010	3810 MADRIGAL & WELCH JULY INSURANCE INSTALLM	418.00		418.00		418.00	30			1
						30-50-2020			RECREATION DEPT				INSURANCE
** VENDOR TOTALS *					418.00		418.00		418.00				
PO 10839	12 I	7/13/2010	7/08/2010	4520 PETTY CASH REIMBURSE FUND	653.00		653.00		653.00	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
** VENDOR TOTALS *					653.00		653.00		653.00				
241443	1 I	7/13/2010	6/28/2010	4685 PRAIRIELAND PARTNERS INC SENDER FOR 425 MOWER P	125.00		125.00		125.00	30			1
						30-50-2046			RECREATION DEPT				P-C SPORTS COM
** VENDOR TOTALS *					125.00		125.00		125.00				
RECREATION DEPART					2227.25		2227.25		2227.25				
RECREATION DEPART					2227.25		2227.25		2227.25				

HKMESSAGE
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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

SP. PARKS & RECREATION													
2010 7/4	1 I	7/13/2010	7/01/2010	1395 CULVER'S FISH FARM INC 250 LB CATFISH DELIVERE RIGGS POND -FISHING DER	500.00		500.00		500.00	31			1
				** VENDOR TOTALS *	500.00		500.00	31-51-2054	500.00	SP PARK/REC JULY 4TH (FISH)			
				SP. PARKS & RECRE	500.00		500.00		500.00				
				SP. PARKS & RECRE	500.00		500.00		500.00				

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

HAYSVILLE HISTORICAL FUND													
				2367 HAYSVILLE TRUE VALUE									
JUNE 2010	20	I 7/13/2010	6/30/2010	MISC HARDWARE SUPPLIES	40.11		40.11		40.11	32			1
						32-52-2012							
				** VENDOR TOTALS *	40.11		40.11		40.11				
				4520 PETTY CASH									
PO 10839	13	I 7/13/2010	7/08/2010	REIMBURSE FUND	17.78		17.78		17.78	32			1
						32-52-2012							
				** VENDOR TOTALS *	17.78		17.78		17.78				
				HAYSVILLE HISTORI	57.89		57.89		57.89				
				HAYSVILLE HISTORI	57.89		57.89		57.89				

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

FEDERAL LAW ENF. TRUST														
1485 DELL MARKETING LP														
XDX725JN6	1 I	7/13/2010	6/24/2010	3-COMPUTER SYSTEMS PER	2439.66		2439.66		2439.66	33				1
								33-53-2012	FED LAW ENF TRUST MISC					
	2 I			3-20" WIDE SCREEN MONIT	437.34		437.34		437.34	33				1
								33-53-2012	FED LAW ENF TRUST MISC					
				* INVOICE TOTALS	2877.00		2877.00		2877.00					
				** VENDOR TOTALS *	2877.00		2877.00		2877.00					
2679 INTEGRATED TECHNOLOGIES														
6449	1 I	7/13/2010	7/07/2010	HP PROLIANT SERVER ML35 PER BID SPECIFICATION	13105.00		13105.00		13105.00	33				1
								33-53-2012	FED LAW ENF TRUST MISC					
	2 I			SHIPPING & HANDLING	50.00		50.00		50.00	33				1
								33-53-2012	FED LAW ENF TRUST MISC					
	3 I			INSTALL W/DEPLOYMENT SE & DATA MIGRATION-FLAT R	1700.00		1700.00		1700.00	33				1
								33-53-2012	FED LAW ENF TRUST MISC					
				* INVOICE TOTALS	14855.00		14855.00		14855.00					
				** VENDOR TOTALS *	14855.00		14855.00		14855.00					
				FEDERAL LAW ENF T	17732.00		17732.00		17732.00					
				FEDERAL LAW ENF.	17732.00		17732.00		17732.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
2367 HAYSVILLE TRUE VALUE													
JUNE 2010	21	I	7/13/2010	6/30/2010	RIVER FOREST PUMP PROJ	40.20		40.20	40.20	36			1
								36-56-3001	CAP IMPR	MISCELLANEOUS	PROJECT		
					** VENDOR TOTALS *	40.20		40.20	40.20				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
JUNE 2010	3	I	7/13/2010	7/02/2010	CLAMPS & MISC-RIVER FOR	24.20		24.20	24.20	36			1
								36-56-3001	CAP IMPR	MISCELLANEOUS	PROJECT		
					** VENDOR TOTALS *	24.20		24.20	24.20				
					CAPITAL IMPROVEME	64.40		64.40	64.40				
					CAPITAL IMPROVEME	64.40		64.40	64.40				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SPECIAL PARK IMPR RESERVE													
2168 GRAYBAR													
948304090	1 I	7/13/2010	6/22/2010	2 VANDAL PROOF FIXTURES	125.34		125.34		125.34	51			1
						51-66-3005		SP PARK	IMPR RES	FIREWORKS	EXP		
948331759	1 I	7/13/2010	6/23/2010	BRZ 50W MH WALL PACK	113.33		113.33		113.33	51			1
						51-66-3005		SP PARK	IMPR RES	FIREWORKS	EXP		
	2 I			1GW WIRE GUARD	18.67		18.67		18.67	51			1
				RIGGS PARK RESTROOM PRO									
						51-66-3005		SP PARK	IMPR RES	FIREWORKS	EXP		
				* INVOICE TOTALS	132.00		132.00		132.00				
				** VENDOR TOTALS *	257.34		257.34		257.34				
2387 HELMERS CONSTRUCTION													
PO 10848	1 I	7/13/2010	7/08/2010	341 SQ FT CONCRETE @ 3. RIGGS PARK RESTROOMS CO	1023.00		1023.00		1023.00	51			1
						51-66-3005		SP PARK	IMPR RES	FIREWORKS	EXP		
				** VENDOR TOTALS *	1023.00		1023.00		1023.00				
5887 THREE R MECHANICAL INC													
11936	1 I	7/13/2010	6/15/2010	RIGGS PARK RESTROOM JOB	1200.00		1200.00		1200.00	51			1
						51-66-3005		SP PARK	IMPR RES	FIREWORKS	EXP		
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
				RESERVE/PROJECT F	2480.34		2480.34		2480.34				
				SPECIAL PARK IMPR	2480.34		2480.34		2480.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
BOND SERIES 2010														
3543	1 I	7/13/2010	6/18/2010	200 AGGREGATE SAND & GRAVEL INC 16.2 TON ROAD GRAVEL-CI	60.75		60.75		60.75	90				1
				** VENDOR TOTALS *	60.75		60.75		60.75					
				90-66-3002					BOND SERIES 2010 REMODEL					
2010-045	1 I	7/13/2010	6/25/2010	1387 CROWN COMMERCIAL BUILDERS INC JUNE 2010-REMODEL PROJE CURRENT DUE LESS RETAIN	227947.06		227947.06		227947.06	90				1
				** VENDOR TOTALS *	227947.06		227947.06		227947.06					
				90-66-3002					BOND SERIES 2010 REMODEL					
30895	1 I	7/13/2010	6/11/2010	6585 WICHITA CONCRETE PIPE COMPANY 9-15" RC PIPE CLASS III	885.60		885.60		885.60	90				1
				CONCRETE SEALANT 3/4"	50.00		50.00		50.00	90				1
				* INVOICE TOTALS	935.60		935.60		935.60					
				** VENDOR TOTALS *	935.60		935.60		935.60					
				RESERVE/PROJECT F	228943.41		228943.41		228943.41					
				BOND SERIES 2010	228943.41		228943.41		228943.41					
				BANK TOTALS	325646.05		325646.05		325646.05					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					325646.05					
				GRAND TOTALS	325646.05		325646.05		325646.05					

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42033	06/25/10	SG County Zoo	Summer Elements Admission	Recreation - Latchkey	236.00
42034	06/25/10	Wonder Bread	Supplies for Pool Concessions & 4th of July Event	Special Funds - Special Events	17.85
				Municipal Pool - Concessions	5.25
42035	06/25/10	Vicki Ward	Refund Deposit on Comm. Bldg. Rental 6/18 - Rcpt. #83893	General Revenue - Bldg. Rentals	50.00
42036	06/25/10	Shirley Griffin	Refund Deposit on Comm. Bldg. Rental 6/19 - Rcpt. #83472	General Revenue - Bldg. Rentals	50.00
42037	06/28/10	Dollar Tree	Supplies for 4th of July Event Giveaways	Special Funds - Special Events	4.00
42038	06/28/10	Guitar Center	Cable for Channel 7	Media - Repair/Replace	59.98
42039	06/30/10	Wichita Wingnuts	Summer Elements Admission	Recreation - Latchkey	300.00
42040	06/30/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 6/26 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42041	07/01/10	VOID	VOID	VOID	-
42042	07/01/10	Seneca Bowl	Summer Elements Admission	Recreation - Latchkey	117.00
42043	07/01/10	David Glennie	Partial Refund Deposit on Comm. Bldg. Rental 6/27 - Rcpt. #83693	General Revenue - Bldg. Rentals	25.00
42044	07/02/10	Dawn Cessna	Refund Deposit on Pool Rental - Rcpt. #8267	Municipal Pool Revenue - Rentals	50.00
42045	07/02/10	Melissa Jolivet	Refund Deposit on Pool Rental - Rcpt. #8290	Municipal Pool Revenue - Rentals	50.00
42046	07/02/10	Lisa Strohm	Refund Deposit on Pool Rental - Rcpt. #8299	Municipal Pool Revenue - Rentals	50.00
42047	07/02/10	Calena Lusk	Refund Deposit on Pool Rental - Rcpt. #8467	Municipal Pool Revenue - Rentals	50.00
42048	07/06/10	Stacie Whitmer	Refund on Weather-Cancelled Pool Rental - Rcpt. #8272	Municipal Pool Revenue - Rentals	115.00
42049	07/07/10	Wichita Stamp & Seal, Inc.	Nameplate for Jymme Daily	City Clerk - Miscellaneous	7.94
42050	07/07/10	Kenneth Swart	Reimbursement for Meals at KS Rural Water Assoc. Training.	Water - Training/Educ/Travel	12.33
42051	07/07/10	Quintin Bentley	Reimbursement for Meals Provided to GeTBad	Special Funds - Special Events	34.00
42052	07/07/10	Nancy Harris	Reimbursement for Mulch Purchased for Historic District	Historic - Miscellaneous	17.78
42053	07/07/10	Tammy Jones	Refund Overpayment on Final Water Bill - Acct. #2395802	Water Revenue - Miscellaneous	80.36
42054	07/08/10	Subway	Wellness Committee Prize	Special Funds - Miscellaneous	5.00
42055	07/08/10	Arapahoe Veterinary Clinic	Refund for Dog Tag - Outside City Limits - Rcpt. #84506	General Revenue - Animal Licenses	30.00
42056	07/08/10	Ferguson Enterprises, Inc.	Materials for Pool	Municipal Pool - Materials	8.25
42057	07/08/10	Lighthouse Properties	Refund Overpayment on Final Water Bill - Acct. #6813007	Water Revenue - Miscellaneous	18.53
				TOTAL CHECKS WRITTEN	1,444.27

VENDOR NO	NAME	PAYMENT AMT
3230	KS GAS SERVICE-PRIMARY	347.58
6407	WESTAR ENERGY	24,313.97
	REPORT TOTAL	<u>24,661.55</u>

FUND	NAME	TOTAL
01	GENERAL FU	3,068.37
10	SEWER FUND	12,755.93
11	WATER FUND	4,063.91
12	MUNICIPAL	1,913.12
21	STREET FUN	610.64
30	RECREATION	2,249.58
	TOTAL	<u>24,661.55</u>

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

INTRUST GENERAL FUND													
3230 KANSAS GAS SERVICE													
JUNE 2010	1 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	38.13		38.13		38.13	01			1
								01-02-2013		POLICE ANIMAL CONTROL			
				** VENDOR TOTALS *	38.13		38.13		38.13				
6407 WESTAR ENERGY													
JUNE 2010	1 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	56.01		56.01		56.01	01			1
								01-02-2013		POLICE ANIMAL CONTROL			
				** VENDOR TOTALS *	56.01		56.01		56.01				
				POLICE	94.14		94.14		94.14				
6407 WESTAR ENERGY													
JUNE 2010	2 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	721.20		721.20		721.20	01			1
								01-03-2003		PARK UTILITIES			
				** VENDOR TOTALS *	721.20		721.20		721.20				
				PARK	721.20		721.20		721.20				
6407 WESTAR ENERGY													
JUNE 2010	3 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	625.36		625.36		625.36	01			1
								01-08-2003		STREET LIGHT UTILITIES			
				** VENDOR TOTALS *	625.36		625.36		625.36				
				STREET LIGHTS	625.36		625.36		625.36				
3230 KANSAS GAS SERVICE													
JUNE 2010	2 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	26.21		26.21		26.21	01			1
								01-09-2003		BLDG & GROUNDS UTILITIES			
				** VENDOR TOTALS *	26.21		26.21		26.21				
6407 WESTAR ENERGY													
JUNE 2010	4 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	949.51		949.51		949.51	01			1
								01-09-2003		BLDG & GROUNDS UTILITIES			
12 I				ELECTRIC FOR VICKER'S B	73.02		73.02		73.02	01			1
								01-09-2003		BLDG & GROUNDS UTILITIES			
				* INVOICE TOTALS	1022.53		1022.53		1022.53				
				** VENDOR TOTALS *	1022.53		1022.53		1022.53				
				CITY BUILDINGS &	1048.74		1048.74		1048.74				

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

3230 KANSAS GAS SERVICE													
JUNE 2010	3 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	48.19		48.19		48.19	01			1
				** VENDOR TOTALS *	48.19	01-12-2003	48.19		48.19				
6407 WESTAR ENERGY													
JUNE 2010	5 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	530.74		530.74		530.74	01			1
				** VENDOR TOTALS *	530.74	01-12-2003	530.74		530.74				
				SENIOR CENTER	578.93		578.93		578.93				
				GENERAL FUND	3068.37		3068.37		3068.37				
SEWER FUND													
3230 KANSAS GAS SERVICE													
JUNE 2010	4 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	96.92		96.92		96.92	10			1
				** VENDOR TOTALS *	96.92	10-30-2003	96.92		96.92				
6407 WESTAR ENERGY													
JUNE 2010	6 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	12659.01		12659.01		12659.01	10			1
				** VENDOR TOTALS *	12659.01	10-30-2003	12659.01		12659.01				
				SEWER	12755.93		12755.93		12755.93				
				SEWER FUND	12755.93		12755.93		12755.93				
WATER FUND													
3230 KANSAS GAS SERVICE													
JUNE 2010	5 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	65.86		65.86		65.86	11			1
				** VENDOR TOTALS *	65.86	11-31-2003	65.86		65.86				
6407 WESTAR ENERGY													
JUNE 2010	7 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	3998.05		3998.05		3998.05	11			1
				** VENDOR TOTALS *	3998.05	11-31-2003	3998.05		3998.05				
				WATER	4063.91		4063.91		4063.91				
				WATER FUND	4063.91		4063.91		4063.91				
MUNICIPAL POOL													

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

6407 WESTAR ENERGY													
JUNE 2010	8 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	1913.12		1913.12		1913.12	12			1
								12-32-2003		MUNICIPAL POOL UTILITIES			
				** VENDOR TOTALS *	1913.12		1913.12		1913.12				
				MUNICIPAL POOL	1913.12		1913.12		1913.12				
				MUNICIPAL POOL	1913.12		1913.12		1913.12				
				MUNICIPAL POOL	1913.12		1913.12		1913.12				
STREET FUND													
3230 KANSAS GAS SERVICE													
JUNE 2010	6 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	39.65		39.65		39.65	21			1
								21-41-2003		STREET UTILITIES			
				** VENDOR TOTALS *	39.65		39.65		39.65				
6407 WESTAR ENERGY													
JUNE 2010	9 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	570.99		570.99		570.99	21			1
								21-41-2003		STREET UTILITIES			
				** VENDOR TOTALS *	570.99		570.99		570.99				
				STREET	610.64		610.64		610.64				
				STREET FUND	610.64		610.64		610.64				
RECREATION DEPARTMENT													
3230 KANSAS GAS SERVICE													
JUNE 2010	7 I	7/02/2010	6/25/2010	MONTHLY GAS UTILITIES	32.62		32.62		32.62	30			1
								30-50-2003		RECREATION DEPT UTILITIES			
				** VENDOR TOTALS *	32.62		32.62		32.62				
6407 WESTAR ENERGY													
JUNE 2010	10 I	7/02/2010	7/01/2010	MONTHLY ELECTRIC UTILIT	1379.30		1379.30		1379.30	30			1
								30-50-2003		RECREATION DEPT UTILITIES			
				MONTHLY ELECTRIC UTILIT	837.66		837.66		837.66	30			1
	11 I							30-50-3065		RECREATION DEPT P-C UTILITIES			
				* INVOICE TOTALS	2216.96		2216.96		2216.96				
				** VENDOR TOTALS *	2216.96		2216.96		2216.96				
				RECREATION DEPART	2249.58		2249.58		2249.58				
				RECREATION DEPART	2249.58		2249.58		2249.58				
				BANK TOTALS	24661.55		24661.55		24661.55				

HKMESSAGE
04.02.09

Thu Jul 1, 2010 2:06 PM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					24661.55				
				GRAND TOTALS	24661.55			24661.55	24661.55				

VENDOR NO	NAME	AMOUNT	PAYMENT AMT
	DESCRIPTION		

6030	UNITED STATES POSTAL SERV		905.22
	CRA GRANT MAILING	905.22	
	REPORT TOTAL		<u>905.22</u>

HKMESSAGE
04.02.09

Tue Jun 29, 2010 3:44 PM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

PAGE 1

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

INTRUST CRA GRANT													
6030 UNITED STATES POSTAL SERVICE													
PO 10783	1 I	6/29/2010	6/29/2010	CRA GRANT MAILING INFORMATION NOTICES	905.22		905.22		905.22	39			1
					** VENDOR TOTALS *	905.22		905.22		905.22			
					CRA GRANT	905.22		905.22		905.22			
					CRA GRANT	905.22		905.22		905.22			
					BANK TOTALS	905.22		905.22		905.22			
					TOTAL MANUAL CHECKS					.00			
					TOTAL E-PAYMENTS					.00			
					TOTAL PURCH CARDS					.00			
					TOTAL OPEN PAYMENTS					905.22			
					GRAND TOTALS	905.22		905.22		905.22			

JUNE TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/May Collection	General Fund	58,562.28	58,562.28
General - Office Rent	Transfer for June 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for June 2010	Wastewater	32,682.29	32,682.29
W/W G.O. Bond Debt Service Fund	Transfer for June 2010	Wastewater	5,090.63	5,090.63
Recreation	Transfer of Personnel Portion - June 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - June 2010	Wastewater	5,040.89	5,040.89
General	Transfer Employee Benefits - June 2010	Water	6,968.31	6,968.31
General	Transfer Employee Benefits - June 2010	Street	3,985.65	3,985.65
General	Transfer Employee Benefits - June 2010	Stormwater	896.77	896.77
Special Park Improvement Reserve	Transfer 10% Building Permits & Fireworks	General Fund	28,380.83	28,380.83



During a time
like this
we realize how much
our friends and relatives
really mean
to us....

Your expression
of sympathy will always
be remembered

"The Goodbye's"

Council Action Requests: Open Cases and Requests Received 3rd Quarter 2010

Cleared request

Case in Municipal Court System

Request forwarded to different department

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

UPDATE:

Remarks from 511 W. 4th has complied, therefore I am closing the case as of 7/6/10.
Staff:
Staff Name: Rick Linebarger
Date: 7-7-2010

To: **Public Works Director # 113-10**

Date: 6-30-2010

Address of 249 N. Twin Pines

Request:

Action Requested: I received a call from a resident of the area complaining of cars parked in this yard. She assures me that this is an ongoing problem and that she has turned it in to the city numerous times.

Please: Check Into

Submitted by: Mike Kanaga

UPDATE:

Remarks from 246 & 249 N. Twin Pines were sent a letter today.

Staff:

Staff Name: Rick Linebarger

Date: 7-1-2010

To: **Public Works Director # 114-10**

Date: 7-2-2010

Address of 246 & 249 N. Twin Pines

Request:

Action Requested: Got complaints of vehicles being parked in front yards along N. Twin Pine and even along Cottonwood. I do drive by that area a few times a day and I have noticed that there are properties in which the vehicles are parked in their front yards.

Please: Check Into

Submitted by: Derrick Slocum

UPDATE:

Remarks from 246 & 249 N. Twin Pines were sent a letter today.

Staff:

Staff Name: Rick Linebarger

Date: 7-1-2010

COUNCIL CONCERNS – CITY COUNCIL MEETING OF JUNE 28, 2010

RECAP/UPDATE – JULY 9, 2010

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of June 28, 2010.

Councilperson Rob Wilkerson

- Councilperson Rob Wilkerson asked if the Police Department was taking care of a high weeds issue in River Forest. Captain Bruce Powers stated he had an officer look at the property and it was not in compliance. Powers advised the officer would send the owner notification to fix the issue.
 - **July 9 Update:** River Forrest has been mowed and is in compliance.

Councilperson Steve Crum

- Councilperson Steve Crum requested Captain Bruce Powers look into some street lights out on Stewart.
 - **July 9 Update:** All of the street lights on Stewart were observed to be working.

No Supporting Documents