

CITY OF HAYSVILLE

Agenda

August 23, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Lynn Sporleder, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Haysville Heat Appreciation Trophy to Chief Twyman
- B. Approval of Petition for Paving – Portion of Mead Drive; Haysville Industrial Park Second Addition

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of August 9, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STREET IMPROVEMENTS/HAYSVILLE INDUSTRIAL PARK 2ND ADDITION).
- B. A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.
- C. AN ORDINANCE AMENDING SECTIONS 15-121 AND 17-380 AND ADDING SECTION 15-121.1 OF THE CODE OF THE CITY OF HAYSVILLE, KANSAS, REGARDING TEMPORARY WATER SERVICE AND ASSOCIATED RATES.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Court Activity Report for July
- C. Memorandum from Assistant City Clerk Janie Cox Re: Jymme Daily – Resignation
- D. Letter from Cox Communications Re: Channel Lineup Changes

ITEM #5 OTHER BUSINESS

- A. Discussion of Various Department Reports
- B. Authorization to Purchase Staffing Services
- C. Approval of North Main Crosswalk Improvements

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

- A. Linda Wiley, 720 E. 95<sup>th</sup> St. So. - Planning Commission Area of Influence Reappointment (3 year term)
- B. Don Schneider, 315 W. 6<sup>th</sup> – Planning Commission Ward III Reappointment (3 year term)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

**PETITION**

TO: The City of Haysville, Kansas

The undersigned, being all of the owners of record of the area liable for assessment for the hereinafter described proposed improvement of the City of Haysville, Kansas (the "City"), do hereby request that said improvement be made in the manner provided by K.S.A. 12-6a01 *et seq.* (the "Act").

(A) The improvement proposed to be made is as follows:

Paving of Mead Drive from the South line of Lot 2 to the South line of Lot 1, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas, a connection to Turnpike Drive, and related sidewalk improvements (the "Improvements").

(B) The estimated or probable cost of the proposed Improvements is: \$117,000, to be increased at the pro rata rate of 1 percent per month from and after the date of submission of this Petition to the City.

(C) The extent of the improvement district (the "Improvement District") to be assessed for the costs of the proposed Improvements is:

Lots 1 and 2, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas.

(D) The method of assessment is: equally per lot (2 lots).

(E) The apportionment of the cost of the Improvements, between the Improvement District and the City at large, is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

The undersigned further request that the proposed Improvements be made without notice and hearing as required by the Act.

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Names may not be withdrawn from this Petition by the signers hereof after the governing body commences consideration of this Petition, or, later than seven (7) days after the filing hereof, whichever occurs first.

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Signature	Dated	Property Owned Within Proposed Improvement District
<hr/> <p style="text-align: center;">Hasmukhbhai K. Patel</p> <hr/> <p style="text-align: center;">Anita H. Patel</p>	August __, 2010	Lot 1, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas
<p><b>G &amp; J PROPERTIES, INC.</b></p> <p>By _____ Gerald Blood, Vice President</p>	August __, 2010	Lot 2, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas

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THIS PETITION was filed in my office on August \_\_, 2010; and was examined, considered and found sufficient by the governing body of the City on August \_\_, 2010.

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

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

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

Invocation was given by Councilmember Sandy Bradshaw in absence of Reverend David Vetter, West Haysville Baptist Church.

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

Under Special Order of Business Mayor Ken Hampton presented a Public Hearing for the Proposed 2011 Budget. Mayor Hampton asked staff to make any presentations there may be in regards to the proposed budget.

Comptroller Will Black explained the Special Parks and Recreation Fund was revised on the summary page in the budget due to Council's changes at the last meeting. Black stated they had originally budgeted for \$6,800, but due to budget authority it had been changed to \$6,732.

Director of Governmental Services Carol Neugent explained that after the last Council Meeting staff had met with individuals from Sedgwick County Central Inspections, their Attorney, and Sedgwick County Community Development Director Irene Hart. Neugent advised they had received some general information regarding Sedgwick County's inspection services, in case they were to enter into a contract with the City. Neugent stated if they were to enter into an interlocal service agreement approval from the Haysville City Council and the Sedgwick County Commission would be necessary and the City would have to adopt the Sedgwick County building codes. Neugent stated that Sedgwick County was divided into separate zones so an inspector would be assigned to Haysville. Neugent advised the County had estimated 97 to 98 percent of their inspections occur within 24 hours of notification, adding that if an inspection is scheduled before 9:00 a.m., then it should take place that same day. Neugent stated anything scheduled after 9:00 a.m. would be typically scheduled for the following day. Neugent advised that inspectors work from 7:30 a.m. to 4:30 p.m. and are in the office scheduling inspections from 7:30 a.m. to 9:00 a.m. Neugent said typically inspections would not be scheduled after 3:30 p.m. or 4:00 p.m. Neugent explained that priority would be given to concrete and open ditches if there was weather concern. Neugent advised that if the City noticed a building in violation the County would then issue a stop order but it would be up to the City to issue a permit and check licensing. Neugent explained the County could prosecute violations, but would not typically review areas for violations. Neugent advised, for the residential permit process, there would be no plan review the City would issue the permit and then notify the County. The contractor would schedule an inspection with the County. Neugent advised, for the commercial process, once the plan is submitted and the County had received the payment they would then send the City a release letter to issue the permit. Neugent stated the commercial plan review was typically handled

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simultaneously with the fire department review and the City would be welcome to be part of the plan review process. Neugent advised the fire department review fee would be included in the plan review fee. Neugent explained a company would need to be licensed with the City and County. Anyone currently licensed in the City and not the County could be exempted. Neugent advised there were certain manufactured mobile home codes that the County had and the City would need to adopt those codes. Neugent explained these code were looked at in the past, but were not adopted. Neugent stated the County Commission had never turned down an agreement and they did have the capacity to add Haysville. Neugent advised the County had entered into a contract with the City of Bel Aire to handle their commercial projects and Sumner County for a possible casino.

Mayor Ken Hampton asked for a motion to open the Public Hearing for the Proposed 2011 Budget.

Motion by Kanaga – Second by Slocum

Mr. Mayor, I move that we open a public hearing to discuss the 2011 Proposed Budget. Pierce yea, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Mayor Ken Hampton stated if there was any member of the public who wished to speak come forward. There were none.

Mayor Ken Hampton asked for a motion to close the Public Hearing for the Proposed 2011 Budget.

Motion by Slocum – Second by Crum

I move that we close the public hearing for the 2011 Proposed Budget.

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

Motion declared carried.

Mayor Ken Hampton asked for any questions or comments from the Council.

Councilperson Keith Pierce asked if staff had any recommendations or preference on the previous proposed job cuts of Master Electrician and City Inspector. Mayor Ken Hampton stated they had just looked at reducing costs and at the time staff was in agreement with it. Pierce stated because of the information they received from the County he was not opposed to the contract for inspection services. Pierce stated he knew it was an emotional subject, but from a financial point of view it could be worth trying. Pierce advised the job cuts struck him as an uncomfortable way to tweak the finances but did not think it was an unreasonable thing to consider.

Councilperson Steve Crum explained his big issue with contracting out inspection services was that the City already had services available if someone wanted to build in

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Haysville. Crum stated they did not have to rely on the County and advised they would have to give up existing building codes and adopt the County's. Crum did not want to give up control over the codes; he wanted the City to have the ability to decide which codes would be relevant to Haysville. Crum felt the issue was not worth discussing because they had found a way to keep both jobs, keep the same City services, and lower the mill levy in the proposed budget. Crum stated there were certain jobs that are positive and needed in the community, and money should not be a reason to lose them.

Mayor Ken Hampton asked Director of Public Works Randy Dorner to explain the differences between the County codes and the City codes. Dorner stated some of the residential codes for the County are on a newer version of the International Building Code and have different amendments than the City. Mayor Hampton explained the City was using the 2003 version of the International Building Code and the County was on the 2007 version, so the City would be updating the codes.

Councilperson Steve Crum was concerned that the County could make changes Haysville might not agree with but would not have control over. Crum felt the City should keep control of their own codes instead of giving them up to the County.

Councilperson Mike Kanaga stated the City had just turned a corner with the population reaching 10,000 and he did not want the County calling the shots.

Councilperson Derrick Slocum agreed with Councilmember Steve Crum and Councilmember Mike Kanga, adding the City should not have to rely on the County when it was already self sufficient.

Mayor Ken Hampton asked for a motion to be made on the Proposed 2011 Budget.

Motion by Kanaga – Second by Slocum

Mr. Mayor, I move that we adopt the Proposed 2011 Budget as presented to us this evening.

Pierce nay, Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady nay.

Motion declared carried.

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

Motion by Crum – Second by Kanaga

Mr. Mayor, I'll go ahead and make a motion that we approve the minutes from July 26, 2010.

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

Motion declared carried.

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Mayor Ken Hampton presented the Sedgwick County Fire District One – Monthly Report.

Deputy Chief of Operations of Sedgwick County Fire Department District One Rick Brazil distributed a report to Council. Brazil gave a presentation on the report for Sedgwick County Fire Department Station #34.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds Mayor Ken Hampton presented Hurst Liquor Store – Retail Liquor Sales Renewal.

Motion by Kanaga – Second by Crum

Mr. Mayor, if there's no discussion, I'll move that we approve the renewal for Hurst Liquor Store, 7127 South Broadway, for renewal of their retail sales license.

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

Motion declared carried.

Under Ordinances and Resolutions Mayor Ken Hampton presented AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2010, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2009 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

City Attorney Alison McKenney-Brown explained that because there had been so many laws changed at the State level, they were requesting adoption of Standard Traffic Ordinance and the Uniform Public Offense Code a few months earlier than the rest of the code. Brown stated this would be so the City would be in conformance with the State.

Councilperson Steve Crum asked if this would put the new seatbelt law and the no texting while driving law on the Haysville books. City Attorney Alison McKenney-Brown stated that was correct.

Motion by Crum – Second by Slocum

Mr. Mayor, I'll go ahead and make a motion that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE

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“STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” EDITION OF 2010, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2009 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Motion declared carried.

Mayor Ken Hampton presented AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” EDITION OF 2010 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2009 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

City Attorney Alison McKenney-Brown stated the same thing she explained for the previous ordinance applied to this one as well.

Motion by Kanaga – Second by Crum

Mr. Mayor, I’ll move that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” EDITION OF 2010 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2009 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Motion declared carried.

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

Councilperson Steve Crum announced there would be no Park Board meeting in September and the Tree Board would meet the first Tuesday in September due to the holiday. Crum reminded citizens that school would start the following week, asking everyone to be aware of school zones and children on the streets. Crum announced the Haysville Community Library hosted an Accelerated Reading program this summer, in connection with the school district. Crum advised over 600 AR tests were taken at the

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library through the program. Crum announced the National Night Out event had been held the previous week with over 200 citizens in attendance. Crum stated Haysville Healthy Habits distributed fruits and vegetables and the Police Department had given out free hot dogs. Crum wanted to note that the pool staff, the Fire Department, and Police Department handled the chlorine gas accident very well. Crum stated due to their efforts and actions they avoided a potential disaster. Crum also announced the Haysville Heat was undefeated in the NBC Tournament. Crum wished the team luck.

Under Other Business, Mayor Ken Hampton presented Approval to Sign Rebanding Contract with Motorola.

Chief of Police Mike McElroy explained the contract was part of an ongoing 800 MHz rebanding they had been working on for several years. McElroy advised Council had already approved a similar rebanding contract with Sprint Nextel. McElroy stated the process was coming close to an end and was requesting to sign the contract.

Councilperson Michael Conrady asked if they were being completely removed from the 800 MHz frequency. Chief of Police Mike McElroy advised they would stay on the 800 MHz frequency but move to a different portion of the spectrum. McElroy stated most of the agencies in the County had to do rebanding as well.

Motion by Conrady – Second by Crum

If there are no questions then, I'll approve that we sign the rebanding contract with Motorola.

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

Motion declared carried.

Councilperson Keith Pierce asked what the pricing was for the contract. Chief of Police Mike McElroy advised the expenses were being paid by Sprint Nextel. McElroy advised he would look for the pricing and let them know later in the meeting.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers was absent. The City Clerk department had nothing the report.

Director of Governmental Services Carol Neugent had nothing to report.

Chief of Police Mike McElroy had nothing to report.

The Public Works Activity Report for July was presented. Director of Public Works Randy Dorner had nothing to report.

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The Recreation Activity Report for July was presented. Recreation Director Georgie Carter advised they were currently taking enrollments for Latchkey for Kindergarten through fifth grade. Carter announced they were taking enrollments for fall youth soccer and volleyball. Carter advised August 15 would be the last day the pool would be open. Carter stated on August 21 they would be hosting the Dog Daze event at the pool from 1:00 p.m. to 2:30 p.m. Carter also advised that Mayor Ken Hampton asked her to explain the chlorine accident that occurred at National Night Out. Carter explained that between the pool closing and National Night Out the pump system was shut down and chlorine was turned off to back wash. Carter stated that because backwash had not completed when the pump system was turned back on a large burst of chlorine gas and soda ash was pumped out into the pool. Carter advised it was normal for chlorine gas to be pumped into the pool but because it was such a large amount people could smell it coming out the vents. Carter explained that due to the record temperatures that day, when the pumps were shut off, the chlorine gas created a bubble in the tanks. Carter stated when the system was turned back on; that pressure was pushed out all at once. Carter stated this had never happened before and backwash was a normal process. Carter explained to prevent this from happening they would not be backwashing when people were in the pool and when the pump system is turned off and then back on, the pool will be cleared of people. Carter advised they were pretty sure it happened because of the combination of heat in the pump room, the record breaking temperatures, the water temperature, and the pumps being turned off.

Chief of Police Mike McElroy referred back to the rebanding contract advising the reconfiguration price with contingency was at \$55,098.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session scheduled.

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

Motion by Crum – Second by Kanaga

Mr. Mayor, I make a motion that we go ahead and pay the bills for the first half of August.

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

Motion declared carried.

There was nothing on the Consent Agenda.

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

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Councilperson Steve Crum referred to his previously submitted concern of citizens parking in their yard in the Blossom to East Berlin area. Crum advised he had driven by twice in that area and seen at least two homes with cars parked in the yards. Crum asked if the Code Enforcement Officer had just been down there at times of the day when the cars were not there. Director of Public Works Randy Dorner advised the Code Enforcement Officer had been running late nights on random days they have picked to inspect that area. Crum stated the next time he sees the repeat offender parking in their yard he would write down a specific address. Crum also asked Dorner to remove some sand bags at Baughman and Alice that were possibly left from the West Grand Project. Dorner advised he would take care of it.

Councilperson Mike Kanaga asked Director of Public Works Randy Dorner if there was a time limit for a citizen to fix their driveway after it was torn out. Dorner answered they usually allowed a citizen about six months unless it was wet weather. Dorner explained they would like them to be done in a couple of weeks but six months was the most.

Councilperson Keith Pierce referenced Councilperson Mike Kanaga's previous question, asking if citizens were subject to the same erosion and ground issues and control that contractors are. Director of Public Works Randy Dorner answered no, because those only applied when there was over an acre of disturbed earth of their total project. Dorner stated the exception would be if there was a new sub division because they have erosion control until lots are completely filled up. Pierce also asked Dorner why intersections in Ward IV have yield signs when similar ones in Ward I have stop signs. Pierce asked why the intersection of Sunset and Fourth would be a yield sign when the intersection at Hillcrest and Alexander was a stop sign. Pierce asked if they could consider yield signs in Ward I. Dorner explained that most of those signs were put in as the City was beginning to develop. Dorner stated an engineer would have to look into it. Director of Governmental Services Carol Neugent advised it would have to be looked at closely by the City Engineer and the Police Department. Neugent advised when a yield sign replaces a stop sign it could become an issue because some people would be used to stopping. Neugent stated it could be looked at if they wished. Pierce felt the hazards were the same in both Wards, and he had read that some towns were trying to get rid of stop signs. Pierce asked staff to look into the issue. Pierce was also concerned that the Governing Body Update was starting to look like a department report. Pierce asked if the change was intentional. Neugent advised she had not noticed a difference and they had not intentionally changed anything within the update. Neugent explained they had cut out more routine items in the last update after Pierce brought it to her attention. Mayor Ken Hampton advised in the next Council Meeting they would bring forth a list of reports to determine if some were still worth producing. Mayor Hampton stated they may need to get rid of the reports no one looks at or comments on. Pierce stated he does look at the reports.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Kanaga

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

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

Motion declared carried.

Meeting Adjourned at 7:43 p.m.

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Beverly Rodgers, City Clerk

(Published in *The Haysville Sun Times*, on August \_\_, 2010)

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

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STREET IMPROVEMENTS/HAYSVILLE INDUSTRIAL PARK 2ND ADDITION).**

**WHEREAS**, a Petition was filed with the City Clerk of the City of Haysville, Kansas (the "City") proposing certain internal improvements; and said Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City at large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a04(b) (the "Act"); and

**WHEREAS**, the governing body of the City hereby finds and determines that said Petition was signed by all of the owners of record of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of the Act.

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

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements:

Paving of Mead Drive from the South line of Lot 2 to the South line of Lot 1, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas, a connection to Turnpike Drive, and related sidewalk improvements (the "Improvements").

(b) The estimated or probable cost of the Improvements is: \$117,000, to be increased at the pro rata rate of 1 percent per month from and after the date of submission of this Petition to the City.

(c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 and 2, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (2 lots).

(e) The apportionment of the cost of the Improvements, between the Improvement District and the City at large, is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the Improvements to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

**ADOPTED** by the governing body of the City on August 23, 2010.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on August 23, 2010 as the same appears of record in my office.

DATED: August 23, 2010.

\_\_\_\_\_  
Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF  
K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.**

**WHEREAS**, the City of Haysville, Kansas, has determined that the financial statements and financial reports for the year ended 2010 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this State and are of no significant value to the Mayor and Council or the members of the general public of the City of Haysville, Kansas, and

**WHEREAS**, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared to conformity with K.S.A. 75-1120a(a) for the year ended 2010.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the City of Haysville, Kansas, in regular meeting duly assembled this 23<sup>rd</sup> day of August, 2010 that the City of Haysville, Kansas waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Haysville, Kansas for the year ended 2010.

**BE IT FURTHER RESOLVED** that the Mayor and Council shall cause the financial statements and financial reports of the City of Haysville, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

**ADOPTED AND APPROVED** by the Governing Body of the City of Haysville, Kansas this 23<sup>rd</sup> day of August, 2010.

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

ATTEST:

\_\_\_\_\_  
Janie Cox, Assistant City Clerk

(First Published in the Haysville Sun-Times  
on the \_\_\_\_ day of \_\_\_\_\_, 2010.)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. \_\_\_\_

**AN ORDINANCE AMENDING SECTIONS 15-121 AND 17-380 AND ADDING SECTION 15-121.1 OF THE CODE OF THE CITY OF HAYSVILLE, KANSAS, REGARDING TEMPORARY WATER SERVICE AND ASSOCIATED RATES.**

NOW, THEREFORE, Be it ordained by the Governing Body of the City of Haysville, Kansas:

SECTION 1: Amending Section 15-121 of the Haysville Code.

Section 15-121 of the Code of Haysville, Kansas is amended to read as follows:

15-121. TEMPORARY RESIDENTIAL WATER SERVICE. Contractors, builders, real estate agents and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a rental, may receive a non-transferable permit in the name of a single individual permittee for such service on the making of an application and payment of a fee for the service in advance to the office of the City Clerk. Such temporary water service may be rendered on the payment in advance of the cost to the City for making the temporary connection which shall be as set out in section 17-381. Where practicable, such water service may be metered as a temporary measure. This service is not intended as an alternative to regular water service for a resident of the property, and shall not be continued upon residential occupation of the property. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City.

SECTION 2: Adding Section 15-121.1 to the Haysville Code.

15-121.1 TEMPORARY COMMERCIAL WATER SERVICE. Contractors, builders, and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a building, may receive a non-transferable permit in the name of a single individual permittee for such service following the making of an application and payment of a fee for the service in advance to the office of the City Clerk, and inspection of the premises and approval of the application by the code enforcement officer. No recipient of temporary water service may be open for business while using temporary water service. Regular water service must be operational before any business is issued an occupancy permit. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the

public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City. Violation of this section is grounds for immediate revocation of an occupancy permit by the City. Fines for violation of this section shall be not less than \$100.00 and not more than \$500.00 per offense. Each day shall constitute a separate offense.

Temporary Water Service is provided to the business on a weekly or biweekly basis, for up to 4 weeks. The business owner must reapply for temporary water at the end of each cycle. After 4 weeks, the inspector shall re-evaluate the business and advise the City if additional provision of temporary water service is warranted to permit time for project completion. If approved by the Public Works Director or his/her designee, the City Clerk will allow for temporary water in 2 week increments, with the inspector re-evaluating after each 2 week increment until the project is considered complete by the Public Works Director or his/her designee.

Such temporary water service may be rendered on payment in advance to the City for the costs associated with making the temporary connection. Such costs shall be as set out in Section 17-380. Where practicable such water service may be metered as a temporary measure and costs imposed in accordance with 17-387.

### SECTION 3: Amending Section 17-380 of the Haysville Code.

Section 17-380 of the Code of Haysville, Kansas is amended to read as follows:

- 17-380      TEMPORARY COMMERCIAL WATER SERVICE RATES. The charges authorized by section 15-121.1 of this code for temporary provision of water for non-residential purposes from the municipal water works and distribution system shall be as provided by this section.
- (a)      Payment must be made in advance of any service provided.
  - (b)      Payment shall be in the amount of fifteen dollars (\$15.00) per week plus any applicable sales tax, not to exceed four (4) total weeks of temporary service, except for extensions as provided in 15-121.1, and shall be distributed as follows:
    - (1) \$ 6.00 to Water,
    - (2) \$ 4.00 to Sewer,
    - (3) \$ 3.00 to Sewer Fee,
    - (4) \$ 2.00 to Stormwater Fee, and
    - (5) applicable sales tax.
  - (c)      In lieu of the standard costs set forth above, where practicable such water service may be metered as a temporary measure and costs imposed in accordance with 17-387.

SECTION 4: Amending Section 17-381 of the Haysville Code.

Section 17-381 of the Code of Haysville, Kansas is amended to read as follows:

17-381. TEMPORARY RESIDENTIAL WATER SERVICE. The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ten dollars (\$10.00) per week plus applicable sales tax, not to exceed two (2) weeks and distributed as follows:

\$4.00 to water  
\$3.00 to sewer  
\$3.00 to sewer fee

Where practicable, such water service may be metered as a temporary measure.

SECTION 5: All other ordinances and parts of ordinances inconsistent or in conflict with the terms and provisions hereof are hereby repealed.

SECTION 6: This ordinance shall take effect and be in force from and after its publication in the Haysville Times, an official city newspaper.

ADOPTED AT HAYSVILLE, KANSAS, this \_\_\_\_ day of \_\_\_\_\_, 2010.

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

ATTEST:

\_\_\_\_\_  
Beverly D. Rodgers, City Clerk  
Publication Date \_\_\_/\_\_\_/\_\_\_

# COURT DEPARTMENT ACTIVITY REPORT

JULY 2010

## NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	<u>2</u>
DUI	<u>5</u>
FLEE OFFICER	<u>3</u>
OTHER TRAFFIC VIOLATIONS	<u>100</u>
CRIMES AGAINST PERSONS	<u>12</u>
CRIMES AGAINST PROPERTY	<u>11</u>
CIGARETT/TOBACCO VIOLATION	<u>2</u>
OTHER CRIMES	<u>30</u>
TOTAL FILINGS THIS MONTH	<u>165</u>

## NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	ALL OTHER CASES
GUILTY PLEAS	<u>2</u>	<u>135</u>
BOND FORFEITURES	<u>0</u>	<u>0</u>
TRIALS (PLEA NOT GUILTY)	<u>0</u>	<u>3</u>
DIVERSION AGREEMENTS	<u>2</u>	<u>10</u>
NOTICES OF APPEAL TO THE DISTRICT COURT	<u>0</u>	<u>0</u>
CASES FOR THE MONTH	<u>4</u>	<u>148</u>

PHONE CALLS 417

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE	
JAIL VIDEO	<u>12</u>
ADDITIONAL TO JAIL FROM OUR COURT	<u>4</u>

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH 317

## MEMORANDUM

TO: Payroll

FROM: Janie Cox, Asst. City Clerk

DATE: August 16, 2010

SUBJECT: Jymme Daily – Resignation

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Jymme Daily, Part Time Office Clerk resigned her employment with the City of Haysville effective August 13, 2010.

  
\_\_\_\_\_  
Janie Cox

cc: Mayor Ken Hampton & City Council Members



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

Tuesday, August 10, 2010

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

Dear Ms. Neugent,

On or after Friday, Sept. 17, Telemundo (KSNG, Garden City) will officially launch on channel 308 on your Cox Cable lineup. It will be available as a special preview beginning on or after Tuesday, Aug. 17.

A subscription to Cox Advanced TV and the Latino Pak is required for Telemundo (KSNG, Garden City) or a TV with a built-in (Clear QAM) digital tuner.

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

Best Regards,

A handwritten signature in black ink, appearing to read "Scott Schneider". The signature is fluid and cursive.

Scott Schneider  
Government Affairs  
Cox Communications



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



**PROPOSED RATE INFORMATION  
Temporary Staffing**

JOB TITLE	Bill Rate* (per hour)
Parks Dept.	52%

\*This Bill Rate is "Position Specific." A job order for a different position may require a new bill rate.

**The Client bill rate includes Express Employment Professionals' absorption of the following expenses:**

- |                          |                                   |                             |
|--------------------------|-----------------------------------|-----------------------------|
| Advertising              | ISO Interview Process             | General Liability Insurance |
| Employment Verification  | Skills Testing                    | Payroll Burden Costs**      |
| Bonding of Employees     | Criminal Background Checks        | Weekly Pay for Associates   |
| Recruiting and Screening | Worker's Compensation Insurance** | Weekly Invoicing to Client  |
| Drug Screening           | 4 Hour Performance Guarantee      |                             |

\*\*In the event Express is required to increase wages and/or payroll burden costs as the direct result of any determination, order, or action by any applicable Federal, State, or local government authority, or collective bargaining unit, Client shall reimburse Express Employment Professionals at cost for any such increases.

This quote is for temporary assignments only. In the event your company is interested in hiring an associate to your payroll, a contract buyout would be necessary. Please contact Express Employment Professionals for a quote.

The Client agrees to the terms and conditions located on the back of the Express Employment Professionals timecards and/or group timesheets. Client also agrees to submit all timecards and/or group timesheets of Express employees to Express Employment Professionals by 10:00 a.m. each Monday. In the event the original signed timecards and/or group timesheets are not provided to Express Employment Professionals by Client, it is agreed that Express Employment Professionals will pay Express employees from signed faxed timecards, group timesheets, and/or emailed printouts from Client. Client further authorizes Express Employment Professionals to treat faxed or emailed copies of signed timecards, group timesheets, or emailed printouts as the original. The authorized email address(es) to submit approval of time worked is: 1) \_\_\_\_\_

(2) \_\_\_\_\_ 3) \_\_\_\_\_

**The nature of our business requires that we pay our employees each week. Express Personnel Services bills for services rendered on a pay-per-hour basis. Our invoices are net due upon receipt. Contact Lynn Bradford at (405) 373-2131 with questions regarding this agreement.**

**Please mail all payments to P.O. Box 269011, Oklahoma City, OK 73126.**

Please acknowledge your understanding of these terms by signing below and returning it with your completed credit application and staffing agreement. We appreciate your business and look forward to working with you.

**EXPRESS EMPLOYMENT PROFESSIONALS**

**CLIENT NAME:** \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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# CITY OF HAYSVILLE, KANSAS

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200 W. Grand Avenue - P. O. Box 404 - Haysville, Kansas 67060  
(316) 529-5900 - Fax (316) 529-5925 - [www.haysville-ks.com](http://www.haysville-ks.com)

TO: The Honorable Mayor, Ken Hampton  
Haysville City Members

FROM: Randal Dorner, Public Works Director

SUBJECT: North Main Crosswalk Improvements

DATE: August 19, 2010

---

We have received bids from the following contractors in reference to the installation of the North Main Crosswalk Improvements. Installation of City supplied materials which includes poles, lights, and controllers. The bids do not include sidewalks, curbs, gutters, driveways, or wheel chair ramps.

Sims Electric Service, Inc	\$12,450
Phillips Southern Electric Co, Inc	\$16,274

The contractors are ready to start the project upon your approval.

---

Randal Dorner  
City of Haysville  
Public Works Director

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

**ACCOUNTS PAYABLE**

Note: Some invoices are split to many funds; Petty Cash was balanced 2 times and 52 petty cash checks affected 32 different line Item/funds. The Westar bill covers 53 locations.

Invoices Paid	478
Checks Processed	197
Tax Exemption Certificates	13

**BUSINESS REGISTRATIONS**

New	2
(JT's Transport, 7426 S. Broadway; Lori's Home Daycare, 139 Stearns)	
Renewals	0

**BUILDING/SHELTER RENTALS**

Band Shell	2
Brady Shelter	0
Community Building	10
Gazebo (Riggs Park)	1
Gazebo (Historical)	1
Kirby Shelter	4
Lions Club Shelter	4
Orchard Acres Shelter	0
Pear Tree Shelter	2
Plagens-Carpenter Shelter	2
Police Shelter	3
Riggs Shelter	7
Timberlane Shelter	1

**INSUFFICIENT CHECK**

(No. of Bad Check Fees Paid)	3
------------------------------	---

**LICENCES/PERMITS**

(Including Public Works)	
Licenses	24
Permits	79
Bicycle Licenses	1
Dog Licenses	20

**MEETINGS**

Staff Meeting	Safety Committee
Sr. Planning	Council Meetings
Sr. Advisory	DH Meetings
Chamber Lunch	4 Budget Meetings
United Way Committee	Budget Workshop
Sg. Co. Council on Aging	Insurance Trainings
BEST Meetings	

**NON PAYMENT PENALTIES** 60

**PAYROLL/EMPLOYEE BENEFITS**

(Per pay period = 26/yr.)	
Regular	76
Temporary/Part Time	52
Mayor/Council/Judge	12
ACH Payments Processed	116

**RECORDS REQUESTS**

(Including those filed from PD)	42
---------------------------------	----

**RECREATION DEPT. RECEIPTS**

(Posted at City Hall)	269
Pool	239

**SENIOR CENTER**

Participants	1,507
Lunches (GNRP (Red Cross) Meals	856
Homebound	644
Bingo	22
Blood Pressure Checks – Fire Dept.	45
Commodities	74
Volunteers	9
Crafts	14
Elderberry Pick-up	60
Food Pantry	0
Harris Footcare	43
Luncheon Lectures	232
Movie Matinee	4
Mystery Lunch	22
Panera Bread Wednesday	193
Senior Advisory Board Meeting	5
Senior Card Games	167
Senior Game Night	13
Silver Foxes Exercise	80
STEPS Exercise	132
Sr. Dinner & Birthday Celebration	68
Senior Planning Committee Mtg.	9
Texas Hold'em	72
Wii Sports	61
Thera-Bands Exercise	23
Phone Calls	579

**SENIOR EVENTS**

Senior Summit, Aging in Place Initiative

**UTILITY BILLING**

Water Serv. on Shutoff List	61
Utility Bills Sent	3,800
Utility Payments Made	3,260
Delinquent Notices	821
Shut Off Notices	594
New Accounts	48
Final Bills	51
Transferred Accounts	3
Temporary Water Service	2
ACH Payments Processed	372

**SPECIAL EVENTS**

2 Bid Openings City Hall Complex Sidewalks  
 and Paving

CREDIT CARD PAYMENTS PROCESSED	407
TOTAL PAYMENTS PROCESSED (All Types)	4,804
TOTAL PHONE CALLS RECEIVED	1,163

## Website

6,293 Visits  
15,238 Page Views  
2.42 Average Page Views  
00:01:44 Time on Site  
39.79% New Visits

## General

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

### Channel 7

City Council Meeting:

2 meetings shown live in July  
84 total broadcasts during July

Planning Commission Meeting:

0 meetings shown live in July  
56 total broadcasts during July

Other:

Fourth of July Parade broadcasted live  
Budget Workshop broadcasted live

### Community Relations

Employee Newsletter - 1

E\*News - 2

Created: Water Conservation in Landscape Booklet, Water Wise Plants Booklet, Water Conservation in Home Garden Booklet.

HELP - Babysitting Clinic - 8 participants; Make and Freeze - 4 participants; HTM Water Conservation Demos - 10 participants.

### Commission/Board/Committee Meetings

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

**Miscellaneous Activities:** BEST Meeting (2); TPB Meeting; TAC Meeting; Family Med Center Groundbreaking; Levee/Floodway Update Meeting; Haysville Healthy Habits Meeting; Continued Planning for National Night Out; Submitted Budget Reports for CRA Grant; Meeting with Architect Re: Remodel, Meeting Re: Court Software; CIP Meetings; Meeting with County Re: Inspection Process; Planning Meeting with Engineers.



## HAYSVILLE POLICE DEPARTMENT COUNCIL REPORT JULY 2010

TOTAL CALLS.....	2,500	DOGS IMPOUNDED.....	19
SUMMONS ISSUED.....	178	DOGS STILL IMPOUNDED FROM LAST MONTH.....	4
ARRESTS.....	40	RELEASED TO OWNER.....	10
MV ACCIDENTS.....	11	RELEASED TO COUNTY.....	7
2 Injury		OTHER.....	2
9 Non-Injury		DECEASED ANIMALS.....	3
VACATION HOMES.....	16	ANIMAL SUMMONS.....	20
GROUP A OFFENSES.....	63	STILL IMPOUNDED.....	4
GROUP B OFFENSES.....	10	HIGH WEEDS CALLS.....	56
COMMUNITY POLICING EVENTS.....	8	PREVIOUS MONTH COMPLAINTS.....	19
SPECIAL WATCH.....	3	DOOR HANGERS - NOV Summons.....	24
DISPATCH WALK-INS.....	415	COMPLIED.....	72
INCOMING CALLS.....	2,500	WITHIN GRACE PERIOD.....	0
CALLS MADE TO ASSIST w/CASE.....	217	PROPERTY ABATEMENT.....	3
		STREET LIGHTS REPORTED OUT.....	15

## July 2010 K-9 Deployment Statistics

### Haysville PD Calls:

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

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

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

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

\$0.00

### Outside agency assists:

*Tracks	0
*Tracks with Apprehension	0
*Drug Sniff	4
*Currency Sniff	0
*Assists Denied	0
Building Search	1

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

.5 grams	Drugs
	Money
	Firearm

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

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



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# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**To:** The Honorable Mayor Ken Hampton  
**From:** Planning/Community Relations Coordinator Jeana Morgan  
**Subject:** Reappointments  
**Date:** August 17, 2010

---

**MAYOR**

KEN HAMPTON

**CITY COUNCIL**

**WARD I**

KEITH PIERCE  
MIKE CONRADY

**WARD II**

ROB WILKERSON  
DERRICK K. SLOCUM

**WARD III**

STEVEN G. CRUM  
PAT EWERT

**WARD IV**

SANDY BRADSHAW  
MIKE KANAGA

The following Planning Commission terms have expired. I would ask that you consider reappointment of a three (3) year term.

**Don Schneider, 315 W. 6<sup>th</sup> – Ward III**

**Linda Wiley, 720 E. 95<sup>th</sup> Street So. – Area of Influence**

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations

VENDOR NO NAME	PAYMENT AMT
100 AMSAN	233.20
195 A-FORD-ABLE	114.80
280 ALLIED LABORATORIES	250.00
292 AMERICAN FUN FOOD CO INC	56.10
320 AMERICAN FENCE COMPANY IN	40.80
368 ANDALE FARMER'S CO-	5,696.12
460 ASSOCIATED BUSINESS FORMS	236.74
490 A T & T	1,169.65
495 AT&T MOBILITY	101.49
680 BAYSINGER POLICE SUPPLY	57.90
798 BLACK EAGLE MARTIAL	180.00
987 CALIFORNIA CONTRACTORS	208.80
996 CAPITAL ONE BANK N A	3,271.12
1016 CARTER WATERS CONSTR	2,302.40
1086 CENTRAL STATES LEEDS	400.00
1087 CENTRAL ST LEEDS #2	75.00
1230 COATES GARAGE DOORS INC	64.00
1378 CRITES ROBERT	159.00
1400 CUMMINS CNTRL POWER	421.82
1485 DELL MARKETING LP	137.98
1493 DE LAGE LANDEN PUBLIC FIN	203.27
1640 ECK, RUSTY ECK FORD	36.48
1860 FERGUSON ENTERPRISES INC	490.00
1975 FRY & ASSOCIATES INC	3,412.38
2064 GLOBAL EQUIPMENT COMPANY	1,083.64

VENDOR NO NAME	PAYMENT AMT
2065 GLATT SABRINA	830.00
2150 GRAINGER	552.08
2168 GRAYBAR	405.89
2223 HD SUPPLY WATERWORKS LTD	19.72
2240 HAJOCA CORPORATION	295.85
2244 HALSEN PRODUCTS CO	82.46
2330 HAYSVILLE HEALTH MART	7.40
2500 HOMELAND STORES INC	731.06
2635 INFORMATION TECHNOLOGIES	17,552.00
2682 INTERLINGUAL SERVICES	60.00
2835 JOJAC'S LANDSCAPE &	922.00
3010 K A C P	125.00
3035 KANSAS EMERGENCY MGMT	150.00
3050 KANSAS FIRE EQUIPMENT CO	30.00
3420 KELLY'S CORP APPAREL	171.72
3500 KONICA MINOLTA BUS SYS	69.58
3683 LEE'S CLEANERS INC	22.03
3694 LIES TRASH SERVICE	780.00
3730 LOCKE SUPPLY INC	193.19
3770 LOWE'S BUSINESS ACCOUNT	1,809.96
3810 MADRIGAL & WELCH	510.00
3839 MARRIOTT SPRINGHILL SUITE	487.60
3860 MAXIMUM OUTDOOR EQUIPMENT	71.13
3880 MAYER EQUIPMENT & SUPPLY	224.36
4010 MID-CONTINENT SAFETY LLC	404.46

VENDOR NO NAME	PAYMENT AMT
4346 NEW DAVID	88.53
4358 NORTHROP GRUMMAN	530.00
4406 PACE ANALYTICAL SERVICES	138.00
4465 PAVING MAINT SUPPLY	403.20
4520 PETTY CASH	2,513.75
4708 PRICHARD ANIMAL HOSPITAL	69.17
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	311.17
4940 RAMADA HOTEL	232.14
5220 SALINA SUPPLY COMPANY	27.87
5326 SEDG CTY ANIMAL CONTROL	29.00
5335 SEDG CTY FIN-JAIL FEES	3,045.13
5365 SEDG CTY DIV FINANCE	275.00
5420 SHAMROCK TIRE & AUTOMOTIV	120.98
5754 SUBLETT STEVEN	300.00
5940 TRUCK PARTS & EQUIPMENT	456.00
5950 TRUDO'S AUTOMOTIVE LLC	49.95
6030 UNITED STATES POSTAL SERV	950.00
6135 UNIFIRST CORPORATION	728.46
6160 UTILITY MAINTENANCE	25,680.00
6240 VEGETATION MGMT SUPPLY	95.38
6241 VIA CHRISTI OEM- W/C	313.54
6280 VOICE PRODUCTS INC	350.00
6362 WATER PRODUCTS INC	176.48
6416 WESTERN IMAGING INC	13.34

VENDOR NO NAME	PAYMENT AMT
6592 WICHITA HOME EXTERIORS	8,692.00
6626 WICHITA WINNELSON CO	339.13
6630 WICHITA WINWATER	528.60
REPORT TOTAL	<u>93,455.00</u>

FUND	NAME	TOTAL
01	GENERAL FU	40,363.64
10	SEWER FUND	28,720.74
11	WATER FUND	8,765.01
12	MUNICIPAL	1,362.39
14	STORMWATER	14.06
21	STREET FUN	999.45
24	LAW ENFORC	52.90
30	RECREATION	3,184.81
31	SP. PARKS	869.68
33	FEDERAL LA	3,562.57
36	CAPITAL IM	4,028.19
39	CRA GRANT	128.43
51	SPECIAL PA	490.00
83	BOND SERIE	746.70
90	BOND SERIE	166.43
	TOTAL	<u>93,455.00</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
INTRUST GENERAL FUND														
1975 FRY & ASSOCIATES INC														
23588	1 I	8/24/2010	7/31/2010	32 GAL TRASH RECEPTACLE	174.40		174.40		174.40	01				1
								01-00-5013	GENERAL REIMBURSED EXPENSE					
	2 I			FLAT TOP LID-TRASH CAN	58.73		58.73		58.73	01				1
								01-00-5013	GENERAL REIMBURSED EXPENSE					
	3 I			LINER FOR TRASH CAN REPLACEMENT FOR VANDALI	19.53		19.53		19.53	01				1
								01-00-5013	GENERAL REIMBURSED EXPENSE					
	4 I			FREIGHT	53.73		53.73		53.73	01				1
								01-00-5013	GENERAL REIMBURSED EXPENSE					
				* INVOICE TOTALS	306.39		306.39		306.39					
				** VENDOR TOTALS *	306.39		306.39		306.39					
4520 PETTY CASH														
PO 11048	1 I	8/24/2010	8/20/2010	REIMBURSE FUND	57.00		57.00		57.00	01				1
								01-00-5003	GENERAL MUN COURT FINES					
	2 I			REIMBURSE FUND	150.00		150.00		150.00	01				1
								01-00-5016	GENERAL BUILDING RENTAL FEES					
				* INVOICE TOTALS	207.00		207.00		207.00					
				** VENDOR TOTALS *	207.00		207.00		207.00					
6592 WICHITA HOME EXTERIORS LLC														
PO 11052	2 I	8/24/2010	8/14/2010	RIGGS PARK BANDSTAND RE	4475.00		4475.00		4475.00	01				1
								01-00-5012	GENERAL MISCELLANEOUS					
	3 I			OPTIONS ACCEPTED	200.00		200.00		200.00	01				1
								01-00-5012	GENERAL MISCELLANEOUS					
				* INVOICE TOTALS	4675.00		4675.00		4675.00					
				** VENDOR TOTALS *	4675.00		4675.00		4675.00					
				REVENUE FUNDS	5188.39		5188.39		5188.39					
490 A T & T														
AUG 2010	1 I	8/24/2010	8/11/2010	MONTHLY PHONE BILL	114.50		114.50		114.50	01				1
								01-01-2002	CITY CLERK TELEPHONE					
				** VENDOR TOTALS *	114.50		114.50		114.50					
2500 HAC INC														
AUG 13 10	1 I	8/24/2010	8/13/2010	SUPERVISOR MTG GROCERIE	10.61		10.61		10.61	01				1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL					
				** VENDOR TOTALS *	10.61		10.61		10.61					
				CITY CLERK	125.11		125.11		125.11					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1544187	1 I	8/24/2010	8/13/2010	320 AMERICAN FENCE COMPANY INC 6'X10' DOG RUN COVER	40.80		40.80		40.80	01			1
				** VENDOR TOTALS *	40.80		40.80	01-02-2006	POLICE EQUIPMENT MAINTENANCE 40.80				
32676	2 I	8/24/2010	8/17/2010	368 ANDALE FARMER'S CO-OP 1,574 GAL UNLEADED GASO @ 2.3575 PG	3710.71		3710.71		3710.71	01			1
				** VENDOR TOTALS *	3710.71		3710.71	01-02-2010	POLICE GASOLINE & OIL 3710.71				
AUG 2010	2 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	305.82		305.82		305.82	01			1
				** VENDOR TOTALS *	305.82		305.82	01-02-2002	POLICE TELEPHONE 305.82				
38119	1 I	8/24/2010	8/09/2010	680 BAYSINGER POLICE SUPPLY INC 1 PR UNIFORM PANTS	47.95		47.95		47.95	01			1
38166	1 I	8/24/2010	8/10/2010	1 LINE NAME TAG	9.95		9.95		9.95	01			1
				** VENDOR TOTALS *	57.90		57.90	01-02-2016	POLICE UNIFORMS & EQUIPMENT 57.90				
PO 20169	1 I	8/24/2010	8/16/2010	1086 CENTRAL STATES LEEDS UNIVERSITY OF KS@ LAWRE	400.00		400.00		400.00	01			1
				** VENDOR TOTALS *	400.00		400.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 400.00				
PO 20170	1 I	8/24/2010	8/16/2010	1087 CENTRAL STATES LEEDS ANNUAL ALUMNI FEE-MCELR	25.00		25.00		25.00	01			1
	2 I			ANNUAL ALUMNI FEE-POWER	25.00		25.00		25.00	01			1
	3 I			ANNUAL ALUMNI FEE-WHITF	25.00		25.00		25.00	01			1
				* INVOICE TOTALS	75.00		75.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 75.00				
				** VENDOR TOTALS *	75.00		75.00		75.00				
PO 20190	1 I	8/24/2010	8/16/2010	1378 ROBERT CRITES MEAL ADVANCE-LAWRENCE T LEEDS SEPT 26 - OCT 1	159.00		159.00		159.00	01			1
				** VENDOR TOTALS *	159.00		159.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 159.00				
XF1WVKWT3	1 I	8/24/2010	8/04/2010	1485 DELL MARKETING LP DELL 1125 TONER CARTRID 2 @ 68.99 EACH	137.98		137.98		137.98	01			1
				** VENDOR TOTALS *	137.98		137.98	01-02-2004	POLICE OFFICE EXPENSE 137.98				
231414R	1 I	8/24/2010	8/11/2010	1640 RUSTY ECK FORD INC CAR #04-05 ARM ASY	36.48		36.48		36.48	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					36.48		36.48		36.48					
2500 HAC INC														
AUG 13 10	2 I	8/24/2010	8/13/2010	NATL NIGHT OUT GROCERIE	92.73		92.73		92.73	01				1
	3 I			TRAINING & SUPERVISOR M	293.34	01-02-2012	293.34	POLICE	MISCELLANEOUS	01				1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL					
* INVOICE TOTALS					386.07		386.07		386.07					
** VENDOR TOTALS *					386.07		386.07		386.07					
2635 INFORMATION TECHNOLOGIES INC														
2010S5078	1 I	8/24/2010	8/02/2010	ASSET/FLEET MGMT 12 @ 5	680.00	01-02-2040	680.00	POLICE	CONTRACTUAL	01				1
	2 I			CIVIL PROCESS 12 @ 61.	739.00	01-02-2040	739.00	POLICE	CONTRACTUAL	01				1
	3 I			DISPATCH 12 @ 498.50	5982.00	01-02-2040	5982.00	POLICE	CONTRACTUAL	01				1
	4 I			ITI PUBLIC SAFETY FRAME	1954.00	01-02-2040	1954.00	POLICE	CONTRACTUAL	01				1
	5 I			LICENSE, PERMITS, REGIS	427.00	01-02-2040	427.00	POLICE	CONTRACTUAL	01				1
	6 I			RECORDS MANAGEMENT	5346.00	01-02-2040	5346.00	POLICE	CONTRACTUAL	01				1
	7 I			KIBRS/REC MGMT INTERFAC	2424.00	01-02-2040	2424.00	POLICE	CONTRACTUAL	01				1
				ANNUAL SOFTWARE SUB REN										
* INVOICE TOTALS					17552.00		17552.00		17552.00					
** VENDOR TOTALS *					17552.00		17552.00		17552.00					
3010 KANSAS ASSOCIATION OF CHIEFS														
PO 20180	1 I	8/24/2010	8/16/2010	FALL CONFERENCE REGISTR	125.00	01-02-2015	125.00	POLICE	TRAINING/EDUC/TRAVEL	01				1
				TOPEKA SEPT 19-22										
** VENDOR TOTALS *					125.00		125.00		125.00					
3035 KEMA														
PO 20195	1 I	8/24/2010	8/19/2010	CONFERENCE REGISTRATION	150.00	01-02-2015	150.00	POLICE	TRAINING/EDUC/TRAVEL	01				1
				J WHITFIELD SEPT 15 -										
** VENDOR TOTALS *					150.00		150.00		150.00					
3500 KONICA MINOLTA BUSINESS														
215424074	1 I	8/24/2010	8/07/2010	COPIER MAINTENANCE CONT	37.62	01-02-2040	37.62	POLICE	CONTRACTUAL	01				1
** VENDOR TOTALS *					37.62		37.62		37.62					
3683 LEE'S CLEANERS INC														
4049	1 I	8/24/2010	7/27/2010	RANK ADDED TO UNIFORM -	5.51	01-02-2016	5.51	POLICE	UNIFORMS & EQUIPMENT	01				1
4068	1 I	8/24/2010	8/03/2010	RANK ADDED TO UNIFORMS-	16.52	01-02-2016	16.52	POLICE	UNIFORMS & EQUIPMENT	01				1
** VENDOR TOTALS *					22.03		22.03		22.03					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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JULY 2010	1 I	8/24/2010	7/29/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB SUPPLIES FOR ROX'S PEN	31.80		31.80		31.80	01			1
				** VENDOR TOTALS *	31.80		31.80	01-02-2047	POLICE SPECIAL INVESTIGATIONS				
									31.80				
77814	1 I	8/24/2010	8/16/2010	3839 MARRIOTT SPRINGHILL SUITES LODGING FOR LEEDS TRAIN 5 NIGHTS - R CRITES	487.60		487.60		487.60	01			1
				** VENDOR TOTALS *	487.60		487.60	01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
									487.60				
PO 11048	8 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	14.20		14.20		14.20	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	9 I			REIMBURSE FUND	170.38		170.38		170.38	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	10 I			REIMBURSE FUND	11.90		11.90		11.90	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	196.48		196.48		196.48				
				** VENDOR TOTALS *	196.48		196.48		196.48				
194546	1 I	8/24/2010	8/05/2010	4708 PRICHARD ANIMAL HOSPITAL PA DOG FOOD FOR ROX (7/9/1 SMALL BAG & LG BAG	39.08		39.08		39.08	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
194714	1 I	8/24/2010	8/12/2010	DOG FOOD FOR ROX	30.09		30.09		30.09	01			1
				** VENDOR TOTALS *	69.17		69.17	01-02-2047	POLICE SPECIAL INVESTIGATIONS				
									69.17				
4369	1 I	8/24/2010	8/12/2010	4780 PRO-KEM SUPPLIES INC PULSE SERVICE-PD OFFICE	40.00		40.00		40.00	01			1
				** VENDOR TOTALS *	40.00		40.00	01-02-2004	POLICE OFFICE EXPENSE				
									40.00				
7102995	1 I	8/24/2010	8/04/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	311.17		311.17		311.17	01			1
				** VENDOR TOTALS *	311.17		311.17	01-02-2004	POLICE OFFICE EXPENSE				
									311.17				
149313	1 I	8/24/2010	8/18/2010	4940 RAMADA HOTEL & CONVENTION CTR KEMA CONFERENCE LODGING J WHITFIELD-3 NIGHTS-9/	232.14		232.14		232.14	01			1
				** VENDOR TOTALS *	232.14		232.14	01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
									232.14				
JULY 2010	1 I	8/24/2010	8/04/2010	5326 SEDGWICK COUNTY ONE DOG PICKED UP	29.00		29.00		29.00	01			1
				** VENDOR TOTALS *	29.00		29.00	01-02-2013	POLICE ANIMAL CONTROL				
									29.00				
1800031008	1 I	8/24/2010	8/12/2010	5365 SEDGWICK COUNTY FIVE SECURIDS	275.00		275.00		275.00	01			1
								01-02-2040	POLICE CONTRACTUAL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					275.00		275.00		275.00				
PO 11040	1 I	8/24/2010	8/13/2010	6241 VIA CHRISTI OEM WORK COMP MEDICAL TREAT	104.52		104.52		104.52	01			1
						01-02-2012		POLICE	MISCELLANEOUS				
** VENDOR TOTALS *					104.52		104.52		104.52				
AR37183	1 I	8/24/2010	8/17/2010	6280 VOICE PRODUCTS INC 16 CH RECORDING SYSTEM	350.00		350.00		350.00	01			1
						01-02-2040		POLICE	CONTRACTUAL				
** VENDOR TOTALS *					350.00		350.00		350.00				
172493	1 I	8/24/2010	8/19/2010	6630 WICHITA WINWATER WORKS 42' 12X14 SDR35 GASKET	296.10		296.10		296.10	01			1
						01-02-2012		POLICE	MISCELLANEOUS				
	2 I			1-12" SDR35 GJ 1/8 BEND	118.00		118.00		118.00	01			1
						01-02-2012		POLICE	MISCELLANEOUS				
* INVOICE TOTALS					414.10		414.10		414.10				
** VENDOR TOTALS *					414.10		414.10		414.10				
POLICE					25737.39		25737.39		25737.39				
AUG 2010	5 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	11.21		11.21		11.21	01			1
						01-03-2002		PARK	TELEPHONE				
** VENDOR TOTALS *					11.21		11.21		11.21				
1215	1 I	8/24/2010	7/29/2010	1230 COATES GARAGE DOORS INC INSTALL CABLE & LUBRICA RIGGS PK MAINTENANCE BL	64.00		64.00		64.00	01			1
						01-03-2006		PARK	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					64.00		64.00		64.00				
23588	9 I	8/24/2010	7/31/2010	1975 FRY & ASSOCIATES INC S-HOOK TOOL-SWING SEAT	107.00		107.00		107.00	01			1
						01-03-2012		PARK	MISCELLANEOUS				
	10 I			10 BELT SWING SEATS @ 3	350.00		350.00		350.00	01			1
						01-03-2009		PARK	MATERIALS				
	11 I			TOT SWING SEAT	100.00		100.00		100.00	01			1
						01-03-2009		PARK	MATERIALS				
	12 I			HALF BUCKET SWING SEAT	85.00		85.00		85.00	01			1
						01-03-2009		PARK	MATERIALS				
	13 I			6" RISE TUBE W/FLANGE	690.00		690.00		690.00	01			1
						01-03-2012		PARK	MISCELLANEOUS				
	14 I			FREIGHT	280.59		280.59		280.59	01			1
						01-03-2012		PARK	MISCELLANEOUS				
* INVOICE TOTALS					1612.59		1612.59		1612.59				
** VENDOR TOTALS *					1612.59		1612.59		1612.59				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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AUG 13 10	4 I	8/24/2010	8/13/2010	2500 HAC INC SUPERVISOR MTG GROCERIE	5.30		5.30		5.30	01			1
				** VENDOR TOTALS *	5.30		5.30	PARK MISCELLANEOUS	5.30				
						01-03-2012							
26364	1 I	8/24/2010	8/17/2010	3420 KELLY'S CORPORATE APPAREL UNIFORM SHIRTS & SHIPPI	57.24		57.24		57.24	01			1
				** VENDOR TOTALS *	57.24		57.24	PARK MISCELLANEOUS	57.24				
						01-03-2012							
AUG 2010	9 I	8/24/2010	8/12/2010	3694 LIES TRASH SERVICE PARK TRASH SERVICE	160.00		160.00		160.00	01			1
				** VENDOR TOTALS *	160.00		160.00	PARK MISCELLANEOUS	160.00				
						01-03-2012							
244122	1 I	8/24/2010	7/26/2010	3860 MAXIMUM OUTDOOR EQUIPMENT DRIVE SHAFT (STICK EDGE	25.44		25.44		25.44	01			1
	2 I			TUBE/CABLE REPAIR-EDGER	45.69		45.69		45.69	01			1
				* INVOICE TOTALS	71.13		71.13	PARK EQUIPMENT MAINTENANCE	71.13				
				** VENDOR TOTALS *	71.13		71.13	PARK EQUIPMENT MAINTENANCE	71.13				
						01-03-2006							
682180	1 I	8/24/2010	7/28/2010	5420 SHAMROCK TIRE & AUTOMOTIVE 955 MULTI TRAC TIRE	120.98		120.98		120.98	01			1
				** VENDOR TOTALS *	120.98		120.98	PARK EQUIPMENT MAINTENANCE	120.98				
						01-03-2006							
PO 11015	4 I	8/24/2010	8/13/2010	6135 UNIFIRST CORPORATION UNIFORM RENTAL/CLEAN/RE	251.19		251.19		251.19	01			1
				** VENDOR TOTALS *	251.19		251.19	PARK MISCELLANEOUS	251.19				
						01-03-2012							
997824	1 I	8/24/2010	8/04/2010	6240 VEGETATION MANAGEMENT SUPPLY 5 CS RAZOR PRO- HERBICI	80.50		80.50		80.50	01			1
	2 I			1 CS ACHIEVE	14.88		14.88		14.88	01			1
				* INVOICE TOTALS	95.38		95.38	PARK MATERIALS	95.38				
				** VENDOR TOTALS *	95.38		95.38	PARK MATERIALS	95.38				
						01-03-2009							
PO 11052	4 I	8/24/2010	8/14/2010	6592 WICHITA HOME EXTERIORS LLC PLYWOOD REPLACED DUE TO	225.00		225.00		225.00	01			1
				** VENDOR TOTALS *	225.00		225.00	PARK MISCELLANEOUS	225.00				
						01-03-2012							
				PARK	2674.02		2674.02		2674.02				
AUG 2010	6 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	11.21		11.21		11.21	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	11.21		11.21	01-04-2002	PL COMM TELEPHONE				
				3770 LOWE'S BUSINESS ACCOUNT/GEMB									
JULY 2010	2 I	8/24/2010	7/29/2010	STAND FAN, LIGHT GLOBES	57.52		57.52	01-04-2088	PL COMM HISTORIC DISTRICT				1
				** VENDOR TOTALS *	57.52		57.52		57.52	01			
				PLANNING COMMISSI	68.73		68.73		68.73				
				490 A T & T									
AUG 2010	3 I	8/24/2010	8/11/2010	MONTHLY PHONE BILL	87.50		87.50	01-06-2002	MUN COURT TELEPHONE				1
				** VENDOR TOTALS *	87.50		87.50		87.50	01			
				2500 HAC INC									
AUG 13 10	5 I	8/24/2010	8/13/2010	SUPERVISOR MTG GROCERIE	5.30		5.30	01-06-2015	MUN COURT TRAINING/EDUC/TRAVEL				1
				** VENDOR TOTALS *	5.30		5.30		5.30	01			
				2682 LU ANN RIVERA									
PO 11002	1 I	8/24/2010	8/05/2010	INTERPRETER SERVICES TAM DINH 10/0336 7/13	60.00		60.00	01-06-2012	MUN COURT MISCELLANEOUS				1
				** VENDOR TOTALS *	60.00		60.00		60.00	01			
				5335 SEDGWICK COUNTY FINANCE DIV									
JULY 2010	1 I	8/24/2010	8/04/2010	MONTHLY PRISONER HOUSIN	3045.13		3045.13	01-06-3066	MUN COURT JAIL FEES				1
				** VENDOR TOTALS *	3045.13		3045.13		3045.13	01			
				5754 STEVEN R SUBLETT									
PO 11010	1 I	8/24/2010	8/11/2010	CASE 2010/02207 A KREUZ	150.00		150.00	01-06-2037	MUN COURT CT APPOINTED ATTY				1
	2 I			CASE 2010/00484 CARL RO	150.00		150.00	01-06-2037	MUN COURT CT APPOINTED ATTY				1
				* INVOICE TOTALS	300.00		300.00		300.00				
				** VENDOR TOTALS *	300.00		300.00		300.00				
				6416 WESTERN IMAGING INC									
58750	1 I	8/24/2010	8/13/2010	COPIER MAINTENANCE CONT	13.34		13.34	01-06-2004	MUN COURT OFFICE EXPENSE				1
				** VENDOR TOTALS *	13.34		13.34		13.34				
				MUNICIPAL COURT	3511.27		3511.27		3511.27				
				195 A-FORD-ABLE-LOCKSMITHING INC									
601239	1 I	8/24/2010	8/12/2010	SERVICE CALL/LABOR-COMM	49.00		49.00	01-09-2012	BLDG & GROUNDS MISCELLANEOUS				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		2 KEY CYLINDERS	50.80		50.80		50.80	01			1
						01-09-2012			BLDG & GROUNDS	MISCELLANEOUS			
	3	I		6-1 SIDED DUPLICATE KEY	15.00		15.00		15.00	01			1
						01-09-2012			BLDG & GROUNDS	MISCELLANEOUS			
				* INVOICE TOTALS	114.80		114.80		114.80				
				** VENDOR TOTALS *	114.80		114.80		114.80				
				3050 KANSAS FIRE EQUIPMENT CO INC									
318221	1	I	8/24/2010	8/18/2010 COMM DEV EXTINGUISHER C	4.75		4.75		4.75	01			1
						01-09-2006			BLDG & GROUNDS	EQUIP MAINT			
				** VENDOR TOTALS *	4.75		4.75		4.75				
				3694 LIES TRASH SERVICE									
AUG 2010	1	I	8/24/2010	8/12/2010 CITY BLDG TRASH SERVICE	40.00		40.00		40.00	01			1
						01-09-2040			BLDG & GROUNDS	CONTRACTUAL			
	11	I		COMM BLDG TRASH SERVICE	50.00		50.00		50.00	01			1
						01-09-2040			BLDG & GROUNDS	CONTRACTUAL			
				* INVOICE TOTALS	90.00		90.00		90.00				
				** VENDOR TOTALS *	90.00		90.00		90.00				
				4780 PRO-KEM SUPPLIES INC									
4369	2	I	8/24/2010	8/12/2010 PULSE SERVICE - CITY BL	32.00		32.00		32.00	01			1
						01-09-2012			BLDG & GROUNDS	MISCELLANEOUS			
				** VENDOR TOTALS *	32.00		32.00		32.00				
				CITY BUILDINGS &	241.55		241.55		241.55				
				460 ASSOCIATED BUSINESS FORMS INC									
26977	1	I	8/24/2010	8/09/2010 2.75M AP LASER CHECKS @	242.00		242.00		242.00	01			1
						01-10-2077			SP FUNDS SHARED	OFFICE EXPENSE			
	2	I		SHIPPING	19.85		19.85		19.85	01			1
						01-10-2077			SP FUNDS SHARED	OFFICE EXPENSE			
				* INVOICE TOTALS	261.85		261.85		261.85				
				** VENDOR TOTALS *	261.85		261.85		261.85				
				2500 HAC INC									
AUG 13 10	6	I	8/24/2010	8/13/2010 BEVERAGES	23.27		23.27		23.27	01			1
						01-10-2054			SP FUNDS	SPECIAL EVENTS			
				** VENDOR TOTALS *	23.27		23.27		23.27				
				3810 MADRIGAL & WELCH									
57450	1	I	8/24/2010	8/09/2010 CANINE MORTALITY RENEWA	510.00		510.00		510.00	01			1
						01-10-2020			SP FUNDS	INSURANCE			
				** VENDOR TOTALS *	510.00		510.00		510.00				
				4520 PETTY CASH									
PO 11048	11	I	8/24/2010	8/20/2010 REIMBURSE FUND	15.00		15.00		15.00	01			1
						01-10-2012			SP FUNDS	MISCELLANEOUS			
				** VENDOR TOTALS *	15.00		15.00		15.00				



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					582.14		582.14		582.14				
2500 HAC INC													
AUG 13 10	8 I	8/24/2010	8/13/2010	SUPERVISOR MTG GROCERIE	5.30		5.30		5.30	01			1
						01-18-2015		GEN GOVT	TRAINING/EDUC/TRAVEL				
PO 11020	1 I	8/24/2010	8/01/2010	GROCERIES- HAYSVILLE FO REIMBURSED BY ORGANIZAT	86.99		86.99		86.99	01			1
** VENDOR TOTALS *					92.29		92.29		92.29				
4346 DAVID NEW													
JULY 2010	1 I	8/24/2010	8/16/2010	REIMBURSED MILEAGE 106	53.53		53.53		53.53	01			1
						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					88.53		88.53		88.53				
** VENDOR TOTALS *					88.53		88.53		88.53				
4520 PETTY CASH													
PO 11048	12 I	8/24/2010	8/20/2010	REIMBURSE FUND	20.00		20.00		20.00	01			1
** VENDOR TOTALS *					20.00		20.00		20.00				
GENERAL GOVERNMEN					823.98		823.98		823.98				
490 A T & T													
AUG 2010	8 I	8/24/2010	8/11/2010	MONTHLY PHONE BILL	43.07		43.07		43.07	01			1
						01-20-2002		INSPECTION	TELEPHONE				
** VENDOR TOTALS *					43.07		43.07		43.07				
5950 TRUDO'S AUTOMOTIVE LLC													
4158	1 I	8/24/2010	7/28/2010	FEA TRUCK #15	49.95		49.95		49.95	01			1
** VENDOR TOTALS *					49.95		49.95		49.95				
6135 UNIFIRST CORPORATION													
PO 11015	5 I	8/24/2010	8/13/2010	UNIFORM LEASE	14.36		14.36		14.36	01			1
** VENDOR TOTALS *					14.36		14.36		14.36				
INSPECTION					107.38		107.38		107.38				
490 A T & T													
AUG 2010	9 I	8/24/2010	8/11/2010	MONTHLY PHONE BILL	11.21		11.21		11.21	01			1
						01-21-2002		INFORMATION SYS	TELEPHONE				
** VENDOR TOTALS *					11.21		11.21		11.21				
INFORMATION SYSTE					11.21		11.21		11.21				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
AUG 2010	10 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	11.21		11.21		11.21	01			1
				** VENDOR TOTALS *	11.21		11.21		11.21				
				MEDIA SPECIALIST	11.21		11.21		11.21				
						01-22-2002			MEDIA SPECIALIST TELEPHONE				
-----													
2835 JOJAC'S LANDSCAPE & MOWING INC													
20821	1 I	8/24/2010	7/27/2010	310 TURKLE MOWED	48.00		48.00		48.00	01			1
20822	1 I	8/24/2010	7/27/2010	MOWED 340 HILLCREST	48.00		48.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
20823	1 I	8/24/2010	7/27/2010	121 MOY CT MOWED	65.00		65.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
20824	1 I	8/24/2010	7/27/2010	MOWED 328 N WARD PARKWA	48.00		48.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
20914	1 I	8/24/2010	7/30/2010	MOW VACANT LOT 63RD/SEN SE CORNER LOT	165.00		165.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
20915	1 I	8/24/2010	7/30/2010	7310 S BROADWAY MOWED	175.00		175.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
20916	1 I	8/24/2010	7/30/2010	7556 S BROADWAY VACANT	135.00		135.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
21809	1 I	8/24/2010	8/04/2010	MOWED 257 STEARNS	115.00		115.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
21810	1 I	8/24/2010	8/04/2010	MOWED 243 N MAIN	48.00		48.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
21983	1 I	8/24/2010	8/12/2010	71ST & MERIDIAN NW CORN	75.00		75.00	01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				1
				** VENDOR TOTALS *	922.00		922.00		922.00				
				NOXIOUS WEEDS	922.00		922.00		922.00				
				GENERAL FUND	40363.64		40363.64		40363.64				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER FUND													
68077-1	1 I	8/24/2010	7/30/2010	6160 UTILITY MAINTENANCE 856 INSTALL CIPP @ 30/E PER PROPOSAL 10/22/09	25680.00		25680.00		25680.00	10			1
				** VENDOR TOTALS *	25680.00		25680.00	10-00-2001	SEWER PRIOR YR ACCTS PAYABLE 25680.00				
				REVENUE FUNDS	25680.00		25680.00		25680.00				
26677	1 I	8/24/2010	5/24/2010	460 ASSOCIATED BUSINESS FORMS INC UTILITY BILL CREDIT ADJ	12.55-		12.55-		12.55-	10			1
				** VENDOR TOTALS *	12.55-		12.55-	10-30-2004	SEWER OFFICE EXPENSE 12.55- NO CHECK ISSUIN				
AUG 2010	11 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	128.20		128.20		128.20	10			1
				** VENDOR TOTALS *	128.20		128.20	10-30-2002	SEWER TELEPHONE 128.20				
AUG 2010	2 I	8/24/2010	8/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.02		11.02		11.02	10			1
				** VENDOR TOTALS *	11.02		11.02	10-30-2002	SEWER TELEPHONE 11.02				
78958	1 I	8/24/2010	7/20/2010	987 CALIFORNIA CONTRACTORS WORK GLOVES	104.40		104.40		104.40	10			1
				** VENDOR TOTALS *	104.40		104.40	10-30-2012	SEWER MISCELLANEOUS 104.40				
JULY 2010	4 I	8/24/2010	8/05/2010	996 CAPITAL ONE BANK N A R-QUIP EQUIPMENT RENTAL 35' TOWABLE LIFT-HEADWO	201.60		201.60		201.60	10			1
				** VENDOR TOTALS *	201.60		201.60	10-30-2006	SEWER EQUIPMENT MAINTENANCE 201.60				
5-4687	1 I	8/24/2010	7/23/2010	1400 CUMMINS CENTRAL POWER LLC REBUILD/RECALIBRATE FUE OLD W/W GENERATOR-PARTS	421.82		421.82		421.82	10			1
				** VENDOR TOTALS *	421.82		421.82	10-30-2006	SEWER EQUIPMENT MAINTENANCE 421.82				
9308770388	1 I	8/24/2010	7/27/2010	2150 GRAINGER 1/2 HP SUMP PUMP	57.42		57.42		57.42	10			1
				** VENDOR TOTALS *	57.42		57.42	10-30-2006	SEWER EQUIPMENT MAINTENANCE 57.42				
9317043314	1 I	8/24/2010	8/06/2010	8 PIN SOCKET, 8 PIN REL	24.37		24.37		24.37	10			1
				** VENDOR TOTALS *	24.37		24.37	10-30-2006	SEWER EQUIPMENT MAINTENANCE 24.37				
9317043322	1 I	8/24/2010	8/06/2010	1/8 HP PUMP EMMETT LIFT STATION	279.45		279.45		279.45	10			1
				** VENDOR TOTALS *	279.45		279.45	10-30-2006	SEWER EQUIPMENT MAINTENANCE 279.45				
				** VENDOR TOTALS *	361.24		361.24		361.24				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2244 HALSEN PRODUCTS COMPANY													
107766	1 I	8/24/2010	8/13/2010	COOL GEL FILLED BANDANA	41.23		41.23		41.23	10			1
				** VENDOR TOTALS *	41.23		41.23		41.23				
2330 HAYSVILLE HEALTH MART													
3639238	1 I	8/24/2010	8/03/2010	WORK COMP MEDICINE	7.40		7.40		7.40	10			1
				** VENDOR TOTALS *	7.40		7.40		7.40				
2500 HAC INC													
AUG 13 10	9 I	8/24/2010	8/13/2010	SUPERVISOR MTG GROCERIE	5.31		5.31		5.31	10			1
				** VENDOR TOTALS *	5.31		5.31		5.31				
3420 KELLY'S CORPORATE APPAREL													
26364	2 I	8/24/2010	8/17/2010	UNIFORM SHIRTS & SHIPPI	57.24		57.24		57.24	10			1
				** VENDOR TOTALS *	57.24		57.24		57.24				
3694 LIES TRASH SERVICE													
AUG 2010	2 I	8/24/2010	8/12/2010	CITY BLDG TRASH SERVICE	40.00		40.00		40.00	10			1
	6 I			PUB WKS TRASH SERVICE	16.67		16.67		16.67	10			1
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
3730 LOCKE SUPPLY INC													
13415589	1 I	8/24/2010	8/06/2010	FOAM BRITE & EVAP FOAM	34.44		34.44		34.44	10			1
13460852	1 I	8/24/2010	8/12/2010	EVAP FOAM-NO RINSE	10.58		10.58		10.58	10			1
13461074	1 I	8/24/2010	8/12/2010	ADPT, TEE, EL-ICE MACHI	5.45		5.45		5.45	10			1
				** VENDOR TOTALS *	50.47		50.47		50.47				
3880 MAYER EQUIPMENT & SUPPLY LLC													
MES10146	1 I	8/24/2010	8/03/2010	REPAIRS TO GMC SEWER CL	125.00		125.00		125.00	10			1
	2 I			3- O RINGS	25.92		25.92		25.92	10			1
	3 I			CAP CYLINDER	73.44		73.44		73.44	10			1
				* INVOICE TOTALS	224.36		224.36		224.36				
				** VENDOR TOTALS *	224.36		224.36		224.36				
4010 MID-CONTINENT SAFETY LLC													
3036408	1 I	8/24/2010	8/16/2010	FIRST AID KITS, SAFETY	134.82		134.82		134.82	10			1
				** VENDOR TOTALS *	134.82		134.82		134.82				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
4406 PACE ANALYTICAL SERVICES INC													
106077951	1 I	8/24/2010	8/02/2010	BI-WEEKLY SAMPLING	138.00		138.00		138.00	10			1
						10-30-2040		SEWER CONTRACTUAL					
				** VENDOR TOTALS *	138.00		138.00		138.00				
4520 PETTY CASH													
PO 11048	13 I	8/24/2010	8/20/2010	REIMBURSE FUND	12.50		12.50		12.50	10			1
						10-30-2012		SEWER MISCELLANEOUS					
	14 I			REIMBURSE FUND	3.34		3.34		3.34	10			1
						10-30-2015		SEWER TRAINING/EDUC/TRAVEL					
				* INVOICE TOTALS	15.84		15.84		15.84				
				** VENDOR TOTALS *	15.84		15.84		15.84				
5940 TRUCK PARTS & EQUIPMENT INC													
976466	1 I	8/24/2010	8/05/2010	48" DOOR	182.90		182.90		182.90	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
	2 I			30" DOOR	118.75		118.75		118.75	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
	3 I			3 LATCHES	79.35		79.35		79.35	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
	4 I			FREIGHT-IN TRUCK #23	75.00		75.00		75.00	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	456.00		456.00		456.00				
				** VENDOR TOTALS *	456.00		456.00		456.00				
6030 UNITED STATES POSTAL SERVICE													
AUG 2010	1 I	8/24/2010	8/16/2010	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
						10-30-2011		SEWER POSTAGE					
				** VENDOR TOTALS *	316.67		316.67		316.67				
6135 UNIFIRST CORPORATION													
PO 11015	1 I	8/24/2010	8/13/2010	SOAP-SHOP TOWELS-AIR FR	16.76		16.76		16.76	10			1
						10-30-2009		SEWER MATERIALS					
	6 I			UNIFORM RENTAL/CLEAN/RE	199.73		199.73		199.73	10			1
						10-30-2016		SEWER UNIFORMS					
				* INVOICE TOTALS	216.49		216.49		216.49				
				** VENDOR TOTALS *	216.49		216.49		216.49				
6241 VIA CHRISTI OEM													
PO 11040	2 I	8/24/2010	8/13/2010	WORK COMP MEDICAL TREAT	104.51		104.51		104.51	10			1
						10-30-2012		SEWER MISCELLANEOUS					
				** VENDOR TOTALS *	104.51		104.51		104.51				
				SEWER	3040.74		3040.74		3040.74				
				SEWER FUND	28720.74		28720.74		28720.74				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
WATER FUND													
32676	1 I	8/24/2010	8/17/2010	368 ANDALE FARMER'S CO-OP 791 GAL DIESEL FUEL @ 2.51 PG	1985.41		1985.41		1985.41	11			1
				** VENDOR TOTALS *	1985.41		1985.41	11-31-2009	1985.41			WATER MATERIALS	
26677	2 I	8/24/2010	5/24/2010	460 ASSOCIATED BUSINESS FORMS INC UTILITY BILL CREDIT ADJ	12.56-		12.56-		12.56-	11			1
				** VENDOR TOTALS *	12.56-		12.56-	11-31-2004	12.56-			WATER OFFICE EXPENSE	
												12.56- NO CHECK ISSUIN	
AUG 2010	12 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	128.19		128.19		128.19	11			1
				** VENDOR TOTALS *	128.19		128.19	11-31-2002	128.19			WATER TELEPHONE	
AUG 2010	3 I	8/24/2010	8/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.02		11.02		11.02	11			1
				** VENDOR TOTALS *	11.02		11.02	11-31-2002	11.02			WATER TELEPHONE	
78958	2 I	8/24/2010	7/20/2010	987 CALIFORNIA CONTRACTORS WORK GLOVES 6 PR TOTAL	104.40		104.40		104.40	11			1
				** VENDOR TOTALS *	104.40		104.40	11-31-2012	104.40			WATER MISCELLANEOUS	
9308770388	2 I	8/24/2010	7/27/2010	2150 GRAINGER 1/2 HP SUMP PUMP	57.42		57.42		57.42	11			1
				** VENDOR TOTALS *	57.42		57.42	11-31-2006	57.42			WATER EQUIPMENT MAINTENANCE	
5434275.2	1 I	8/24/2010	8/09/2010	2240 HAJOCA CORPORATION 10 1 CCXCOP FLARE COPR	248.25		248.25		248.25	11			1
	2 I			SHIPPING & HANDLING	47.60		47.60		47.60	11			1
				* INVOICE TOTALS	295.85		295.85	11-31-2009	295.85			WATER MATERIALS	
				** VENDOR TOTALS *	295.85		295.85		295.85			295.85	
107766	2 I	8/24/2010	8/13/2010	2244 HALSEN PRODUCTS COMPANY COOL GEL FILLED BANDANA	41.23		41.23		41.23	11			1
				** VENDOR TOTALS *	41.23		41.23	11-31-2012	41.23			WATER MISCELLANEOUS	
AUG 13 10 10	10 I	8/24/2010	8/13/2010	2500 HAC INC SUPERVISOR MTG GROCERIE	5.31		5.31		5.31	11			1
				** VENDOR TOTALS *	5.31		5.31	11-31-2015	5.31			WATER TRAINING/EDUC/TRAVEL	
												5.31	
318221	4 I	8/24/2010	8/18/2010	3050 KANSAS FIRE EQUIPMENT CO INC 2 EXT WALL BRACKETS	5.00		5.00		5.00	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
				** VENDOR TOTALS *	5.00		5.00		5.00					
				11-31-2006					WATER EQUIPMENT MAINTENANCE					
26364	3 I	8/24/2010	8/17/2010	3420 KELLY'S CORPORATE APPAREL UNIFORM SHIRTS & SHIPPI 12 SHIRTS TOTAL	57.24		57.24		57.24	11				1
				** VENDOR TOTALS *	57.24		57.24		57.24					
				11-31-2016					WATER UNIFORMS					
AUG 2010	3 I	8/24/2010	8/12/2010	3694 LIES TRASH SERVICE CITY BLDG TRASH SERVICE	40.00		40.00		40.00	11				1
	7 I			PUB WKS TRASH SERVICE	16.67		16.67		16.67	11				1
				* INVOICE TOTALS	56.67		56.67		56.67					
				** VENDOR TOTALS *	56.67		56.67		56.67					
				11-31-2040					WATER CONTRACTUAL					
13415589	2 I	8/24/2010	8/06/2010	3730 LOCKE SUPPLY INC FOAM BRITE & EVAP FOAM AIR COND CLEANING PRODU	34.44		34.44		34.44	11				1
				** VENDOR TOTALS *	34.44		34.44		34.44					
				11-31-2012					WATER MISCELLANEOUS					
13460852	2 I	8/24/2010	8/12/2010	EVAP FOAM-NO RINSE AIR CONDITIONING CLEANI	10.58		10.58		10.58	11				1
				** VENDOR TOTALS *	10.58		10.58		10.58					
				11-31-2012					WATER MISCELLANEOUS					
13461074	2 I	8/24/2010	8/12/2010	ADPT, TEE, EL-ICE MACHI ICE MACHINE REPAIR PART	5.46		5.46		5.46	11				1
				** VENDOR TOTALS *	5.46		5.46		5.46					
				11-31-2012					WATER MISCELLANEOUS					
13497556	1 I	8/24/2010	8/17/2010	12 THHN SOLID BLUE 500	81.34		81.34		81.34	11				1
	2 I			2 RL BLUE TAPE WATER DEPT ELECTRIC SUP	10.90		10.90		10.90	11				1
				* INVOICE TOTALS	92.24		92.24		92.24					
				** VENDOR TOTALS *	142.72		142.72		142.72					
				11-31-2009					WATER MATERIALS					
JULY 2010	3 I	8/24/2010	7/29/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB WELL SHED REPAIR ITEMS,	680.39		680.39		680.39	11				1
				** VENDOR TOTALS *	680.39		680.39		680.39					
				11-31-2009					WATER MATERIALS					
3036408	2 I	8/24/2010	8/16/2010	4010 MID-CONTINENT SAFETY LLC LENS CLEANERS, POWDER DR	134.82		134.82		134.82	11				1
				** VENDOR TOTALS *	134.82		134.82		134.82					
				11-31-2012					WATER MISCELLANEOUS					
19336M	1 I	8/24/2010	7/21/2010	4358 NORTHROP GRUMMAN VERSAPROBE ANNUAL MAINT	530.00		530.00		530.00	11				1
				** VENDOR TOTALS *	530.00		530.00		530.00					
				11-31-2040					WATER CONTRACTUAL					
PO 11048	15 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	12.50		12.50		12.50	11				1



HKMESSAGE  
04.02.09

Fri Aug 20, 2010 11:02 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

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OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
STORMWATER SEWER													
6135 UNIFIRST CORPORATION													
PO 11015	8 I	8/24/2010	8/13/2010	UNIFORM RENTAL/CLEANING	14.06		14.06		14.06	14			1
				** VENDOR TOTALS *	14.06		14.06		14.06				
				STORMWATER DEPART	14.06		14.06		14.06				
				STORMWATER SEWER	14.06		14.06		14.06				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
428337	1 I	8/24/2010	7/21/2010	280 ALLIED LABORATORIES COLD FEED GRADATION TES W GRAND PROJECT ASHPAL	250.00		250.00		250.00	21			1
				** VENDOR TOTALS *	250.00		250.00	21-41-2040	STREET CONTRACTUAL 250.00				
AUG 2010	14 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	71.10		71.10		71.10	21			1
				** VENDOR TOTALS *	71.10		71.10	21-41-2002	STREET TELEPHONE 71.10				
AUG 2010	4 I	8/24/2010	8/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.03		11.03		11.03	21			1
				** VENDOR TOTALS *	11.03		11.03	21-41-2002	STREET TELEPHONE 11.03				
AUG 13 10	12 I	8/24/2010	8/13/2010	2500 HAC INC SUPERVISOR MTG GROCERIE	5.31		5.31		5.31	21			1
				** VENDOR TOTALS *	5.31		5.31	21-41-2015	STREET TRAINING/EDUC/TRAVEL 5.31				
AUG 2010	8 I	8/24/2010	8/12/2010	3694 LIES TRASH SERVICE PUB WKS TRASH SERVICE	16.66		16.66		16.66	21			1
				** VENDOR TOTALS *	16.66		16.66	21-41-2040	STREET CONTRACTUAL 16.66				
3036408	3 I	8/24/2010	8/16/2010	4010 MID-CONTINENT SAFETY LLC SAFETY SUPPLIES	134.82		134.82		134.82	21			1
				** VENDOR TOTALS *	134.82		134.82	21-41-2012	STREET MISCELLANEOUS 134.82				
81519	1 I	8/24/2010	8/13/2010	4465 PAVING MAINTENANCE SUPPLY INC 24-36" COLLARED SAFETY	403.20		403.20		403.20	21			1
				** VENDOR TOTALS *	403.20		403.20	21-41-2009	STREET MATERIALS 403.20				
PO 11048	17 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	15.00		15.00		15.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
	18 I			REIMBURSE FUND	3.33		3.33		3.33	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	18.33		18.33		18.33				
				** VENDOR TOTALS *	18.33		18.33		18.33				
PO 11015	3 I	8/24/2010	8/13/2010	6135 UNIFIRST CORPORATION SOAP-SHOP TOWELS-AIR FR	16.77		16.77		16.77	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM RENTAL/CLEANING	72.23		72.23		72.23	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	89.00		89.00		89.00				

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				** VENDOR TOTALS *	89.00		89.00		89.00				
				STREET	999.45		999.45		999.45				
				STREET FUND	999.45		999.45		999.45				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
MUNICIPAL POOL													
PO 11048	3 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	350.00		350.00		350.00	12			1
						12-00-5016			MUN POOL RENTALS				
				** VENDOR TOTALS *	350.00		350.00		350.00				
				REVENUE FUNDS	350.00		350.00		350.00				
100 AMSAN													
228739454	1 I	8/24/2010	8/09/2010	2 CS BATHROOM TISSUES	96.12		96.12		96.12	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	2 I			2 CS HARD ROLL HAND TOW	93.80		93.80		93.80	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
	3 I			FREIGHT	43.28		43.28		43.28	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	233.20		233.20		233.20				
				** VENDOR TOTALS *	233.20		233.20		233.20				
292 AMERICAN FUN FOOD CO INC													
132185	1 I	8/24/2010	8/10/2010	1 CS GEHL CHEESE SAUCE	56.10		56.10		56.10	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	56.10		56.10		56.10				
490 A T & T													
AUG 2010	13 I	8/24/2010	8/11/2010	MONTHLY PHONE BILL	31.65		31.65		31.65	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
				** VENDOR TOTALS *	31.65		31.65		31.65				
2150 GRAINGER													
9136090605	1 I	8/24/2010	8/05/2010	SILENCER MUFFLER -SODA	7.22		7.22		7.22	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	7.22		7.22		7.22				
2223 HD SUPPLY WATERWORKS LTD													
1747460	1 I	8/24/2010	8/05/2010	3 PVC MALE ADAPTER	6.91		6.91		6.91	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
	2 I			3 PVC 90 HXH CONNECTOR SPLASH PAD REPAIR PARTS	12.81		12.81		12.81	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
				* INVOICE TOTALS	19.72		19.72		19.72				
				** VENDOR TOTALS *	19.72		19.72		19.72				
2500 HAC INC													
AUG 13 10 11 I		8/24/2010	8/13/2010	BUNS /POOL CONCESSIONS	51.59		51.59		51.59	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	51.59		51.59		51.59				
3694 LIES TRASH SERVICE													
AUG 2010	12 I	8/24/2010	8/12/2010	POOL TRASH SERVICE	160.00		160.00		160.00	12			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						12-32-2003		MUNICIPAL POOL UTILITIES					
** VENDOR TOTALS *					160.00		160.00		160.00				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
JULY 2010	4 I	8/24/2010	7/29/2010	VINYL TUBING FOR POOL	6.88		6.88		6.88	12			1
** VENDOR TOTALS *					6.88		6.88		6.88				
6362 WATER PRODUCTS INC													
820727	1 I	8/24/2010	8/10/2010	REPAIR KIT F/VAC	127.00		127.00		127.00	12			1
	2 I			B230 DIAPHRAGM	42.00	12-32-2025	42.00		42.00	12			1
	3 I			SHIPPING	7.48	12-32-2025	7.48		7.48	12			1
* INVOICE TOTALS					176.48	12-32-2025	176.48		176.48				
** VENDOR TOTALS *					176.48		176.48		176.48				
6626 WICHITA WINNELSON CO													
217727	1 I	8/24/2010	8/04/2010	2-3 SXS PVC80 90 ELL	46.24		46.24		46.24	12			1
	2 I			3 SXM PVC80 ADAPTER	32.12	12-32-2025	32.12		32.12	12			1
	3 I			2-3 SXS PVC80 COUPLINGS	66.92	12-32-2025	66.92		66.92	12			1
	4 I			QT CLEAR PRIMER SPLASH PAD REPAIR PARTS	9.77	12-32-2025	9.77		9.77	12			1
* INVOICE TOTALS					155.05	12-32-2025	155.05		155.05				
** VENDOR TOTALS *					155.05		155.05		155.05				
6630 WICHITA WINWATER WORKS													
172130	1 I	8/24/2010	8/17/2010	3 SXS PVC80 CPLG	12.25		12.25		12.25	12			1
	2 I			3 XYX PVC80 90 ELL	9.17	12-32-2025	9.17		9.17	12			1
	3 I			3 SXM PVC80 ADPT SPLASH PAD REPAIR PARTS	15.20	12-32-2025	15.20		15.20	12			1
* INVOICE TOTALS					36.62	12-32-2025	36.62		36.62				
172150	1 I	8/24/2010	8/04/2010	SPLASH PAD REPAIR PARTS	74.83		74.83		74.83	12			1
172187	1 I	8/24/2010	8/05/2010	3 1/8 FFRR FLG GASKET O SPLASH PAD REPAIR PART	3.05	12-32-2025	3.05		3.05	12			1
** VENDOR TOTALS *					114.50	12-32-2025	114.50		114.50				
MUNICIPAL POOL					1012.39		1012.39		1012.39				

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				MUNICIPAL POOL	1362.39		1362.39		1362.39				

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-----													
LAW ENFORCEMENT FUND													
PO 11048	4 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	52.90		52.90		52.90	24			1
				** VENDOR TOTALS *	52.90		52.90	24-00-5012	LAW ENF MISCELLANEOUS	52.90			
				REVENUE FUNDS	52.90		52.90		52.90				
				LAW ENFORCEMENT F	52.90		52.90		52.90				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
PO 11048	5 I	8/24/2010	8/20/2010	4520 PETTY CASH REIMBURSE FUND	85.00		85.00		85.00	30			1
								30-00-5077	RECREATION DEPT	PROGRAMS			
	6 I			REIMBURSE FUND	50.00		50.00		50.00	30			1
								30-00-5078	RECREATION DEPT	MISCELLANEOUS			
	7 I			REIMBURSE FUND	65.00		65.00		65.00	30			1
								30-00-6004	RECREATION DEPT	LATCHKEY			
				* INVOICE TOTALS	200.00		200.00		200.00				
				** VENDOR TOTALS *	200.00		200.00		200.00				
				REVENUE FUNDS	200.00		200.00		200.00				
AUG 2010	15 I	8/24/2010	8/11/2010	490 A T & T MONTHLY PHONE BILL	145.74		145.74		145.74	30			1
								30-50-2002	RECREATION DEPT	TELEPHONE			
				** VENDOR TOTALS *	145.74		145.74		145.74				
AUG 2010	1 I	8/24/2010	8/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	68.42		68.42		68.42	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				** VENDOR TOTALS *	68.42		68.42		68.42				
AUG 2010	1 I	8/24/2010	8/16/2010	798 BLACK EAGLE MARTIAL ARTS TAE KWON DO LESSONS 12 STUDENTS @ \$15/EACH	180.00		180.00		180.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
				** VENDOR TOTALS *	180.00		180.00		180.00				
JULY 2010	5 I	8/24/2010	8/05/2010	996 CAPITAL ONE BANK N A YMCA CONFERENCE REGISTR FEE FOR KELSEY BLUE	80.00		80.00		80.00	30			1
								30-50-2015	RECREATION DEPT	TRG/EDUC/DUES			
	6 I			GAME TIME ATHLETICS-FEN SCREENING-CAR ACCIDENT	320.19		320.19		320.19	30			1
								30-50-2012	RECREATION DEPT	MISCELLANEOUS			
				* INVOICE TOTALS	400.19		400.19		400.19				
				** VENDOR TOTALS *	400.19		400.19		400.19				
6741283	1 I	8/24/2010	8/02/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM DUE BY 9/16/10	203.27		203.27		203.27	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	203.27		203.27		203.27				
9316090613	1 I	8/24/2010	8/05/2010	2150 GRAINGER INSULATED SCREW DRIVER	19.81		19.81		19.81	30			1
								30-50-2025	RECREATION DEPT	BLDG MAINT			
	2 I			LINEMAN'S RUBBER GLOVES	60.26		60.26		60.26	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			LEATHER PROTECTOR GLOVE TONY'S SUPPIES FOR HAC	46.13	30-50-2025	46.13		RECREATION DEPT 46.13	BLDG MAINT 30			1
				* INVOICE TOTALS	126.20	30-50-2025	126.20		RECREATION DEPT 126.20	BLDG MAINT			
				** VENDOR TOTALS *	126.20		126.20		126.20				
				2500 HAC INC									
AUG 13 10	13 I	8/24/2010	8/13/2010	COFFEE	10.98		10.98		10.98	30			1
	14 I			SUPERVISOR MTG GROCERIE	5.30	30-50-2012	5.30		5.30	RECREATION DEPT 30	MISCELLANEOUS		1
	15 I			LK BEVERAGE SUPPLIES	27.41	30-50-2015	27.41		27.41	RECREATION DEPT 30	TRG/EDUC/DUES		1
				* INVOICE TOTALS	43.69	30-50-2094	43.69		43.69	RECREATION DEPT	LATCHKEY PROG		
				** VENDOR TOTALS *	43.69		43.69		43.69				
				3050 KANSAS FIRE EQUIPMENT CO INC									
318221	2 I	8/24/2010	8/18/2010	6 YR MAINTENANCE TEST	12.75		12.75		12.75	30			1
	3 I			PRESSURE GAUGE	7.50	30-50-2006	7.50		7.50	RECREATION DEPT 30	EQUIP MAINT		1
				* INVOICE TOTALS	20.25	30-50-2006	20.25		20.25	RECREATION DEPT	EQUIP MAINT		
				** VENDOR TOTALS *	20.25		20.25		20.25				
				3694 LIES TRASH SERVICE									
AUG 2010	4 I	8/24/2010	8/12/2010	REC CTR TRASH SERVICE	80.00		80.00		80.00	30			1
	10 I			P/C PARK TRASH SERVICE	110.00	30-50-2003	110.00		110.00	RECREATION DEPT 30	UTILITIES		1
				* INVOICE TOTALS	190.00	30-50-3065	190.00		190.00	RECREATION DEPT	P-C UTILITIES		
				** VENDOR TOTALS *	190.00		190.00		190.00				
				3770 LOWE'S BUSINESS ACCOUNT/GEMB									
JULY 2010	5 I	8/24/2010	7/29/2010	CABLE TIES	28.75		28.75		28.75	30			1
				* INVOICE TOTALS	28.75	30-50-2046	28.75		28.75	RECREATION DEPT	P-C SPORTS COM		
				** VENDOR TOTALS *	28.75		28.75		28.75				
				4520 PETTY CASH									
PO 11048	19 I	8/24/2010	8/20/2010	REIMBURSE FUND	10.00		10.00		10.00	30			1
	20 I			REIMBURSE FUND	1375.65	30-50-2015	1375.65		1375.65	RECREATION DEPT 30	TRG/EDUC/DUES		1
				* INVOICE TOTALS	1385.65	30-50-2094	1385.65		1385.65	RECREATION DEPT	LATCHKEY PROG		
				** VENDOR TOTALS *	1385.65		1385.65		1385.65				
				6592 WICHITA HOME EXTERIORS LLC									
PO 11052	1 I	8/24/2010	8/14/2010	INSTALL POWER FAN IN RO P/C CONCESSIONS BLDG	175.00		175.00		175.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					175.00		175.00		175.00				
6626 WICHITA WINNELSON CO													
217940	1 I	8/24/2010	8/10/2010	VB REPAIR KIT	1.96		1.96		1.96	30			1
	2 I			URINAL REPAIR KIT	15.69		15.69		15.69	30			1
				* INVOICE TOTALS	17.65		17.65		17.65				
				** VENDOR TOTALS *	17.65		17.65		17.65				
				RECREATION DEPART	2984.81		2984.81		2984.81				
				RECREATION DEPART	3184.81		3184.81		3184.81				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SP. PARKS & RECREATION													
23588	5 I	8/24/2010	7/31/2010	1975 FRY & ASSOCIATES INC 6' BLACK BENCH-DONATED:	615.36		615.36		615.36	31			1
	6 I			FREIGHT	131.34		131.34		131.34	31			1
				* INVOICE TOTALS	746.70		746.70		746.70				
				** VENDOR TOTALS *	746.70		746.70		746.70				
JULY 2010	6 I	8/24/2010	7/29/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB SOCCER FIELD SUPPIES	122.98		122.98		122.98	31			1
				** VENDOR TOTALS *	122.98		122.98		122.98				
				SP. PARKS & RECRE	869.68		869.68		869.68				
				SP. PARKS & RECRE	869.68		869.68		869.68				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
FEDERAL LAW ENF. TRUST														
JULY 2010	3 I	8/24/2010	8/05/2010	996 CAPITAL ONE BANK N A SAM'S CLUB-PARTIAL CHAIR PD CHAIR ORDER RECEIVED	1609.17		1609.17		1609.17	33				1
				** VENDOR TOTALS *	1609.17		1609.17		1609.17					
33-53-2012      FED LAW ENF TRUST MISC														
103638356	1 I	8/24/2010	8/03/2010	2064 GLOBAL EQUIPMENT COMPANY INC 7-48"CHERRY DESKS @ 119 7 LEG KITS INCLUDED	839.79		839.79		839.79	33				1
				SHIPPING	243.85		243.85		243.85	33				1
				* INVOICE TOTALS	1083.64		1083.64		1083.64					
				** VENDOR TOTALS *	1083.64		1083.64		1083.64					
33-53-2012      FED LAW ENF TRUST MISC														
JULY 2010	7 I	8/24/2010	7/29/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB SHELVES, SUPPLIES-PD RE	869.76		869.76		869.76	33				1
				** VENDOR TOTALS *	869.76		869.76		869.76					
				FEDERAL LAW ENF T	3562.57		3562.57		3562.57					
				FEDERAL LAW ENF.	3562.57		3562.57		3562.57					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
JULY 2010	8 I	8/24/2010	8/05/2010	996 CAPITAL ONE BANK N A CARTER-WATERS-SILT FENC PARKING LOT CONSTRUCTIO	478.02		478.02		478.02	36			1
				** VENDOR TOTALS *	478.02		478.02		478.02				
						36-56-3001							CAP IMPR MISCELLANEOUS PROJECT
470113	1 I	8/24/2010	8/13/2010	1016 CARTER WATERS 4 RL TENSAR 358SY/ROLL PARKING LOT MATERIALS	2302.40		2302.40		2302.40	36			1
				** VENDOR TOTALS *	2302.40		2302.40		2302.40				
						36-56-3001							CAP IMPR MISCELLANEOUS PROJECT
SEPT 2010	1 I	8/24/2010	8/16/2010	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00		830.00		830.00				
						36-56-3001							CAP IMPR MISCELLANEOUS PROJECT
949214446	1 I	8/24/2010	8/11/2010	2168 GRAYBAR 1 QT CLEAR CEMENT	8.82		8.82		8.82	36			1
	2 I			430 IN-A-BUCKET	26.16		26.16		26.16	36			1
				* INVOICE TOTALS	34.98		34.98		34.98				
						36-56-3001							CAP IMPR MISCELLANEOUS PROJECT
949260254	1 I	8/24/2010	8/13/2010	1000' MOHAWK WIRE	242.09		242.09		242.09	36			1
	2 I			2 SINGLE SIDED SHELVES CITY COMPLEX EXTERIOR L	128.82		128.82		128.82	36			1
				* INVOICE TOTALS	370.91		370.91		370.91				
				** VENDOR TOTALS *	405.89		405.89		405.89				
						36-56-3001							CAP IMPR MISCELLANEOUS PROJECT
JULY 2010	8 I	8/24/2010	7/29/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB PARKING LOT NET STAKES	11.88		11.88		11.88	36			1
				** VENDOR TOTALS *	11.88		11.88		11.88				
				CAPITAL IMPROVEME	4028.19		4028.19		4028.19				
				CAPITAL IMPROVEME	4028.19		4028.19		4028.19				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
CRA GRANT													
2500 HAC INC													
AUG 13 10 16 I		8/24/2010	8/13/2010	CRA GRANT SUPPLIES	91.71		91.71		91.71	39			1
						39-59-2012			CRA GRANT MISC				
				** VENDOR TOTALS *	91.71		91.71		91.71				
4520 PETTY CASH													
PO 11048 21 I		8/24/2010	8/20/2010	REIMBURSE FUND	16.72		16.72		16.72	39			1
						39-59-2009			CRA GRANT MATERIALS				
	22 I			REIMBURSE FUND	20.00		20.00		20.00	39			1
						39-59-2012			CRA GRANT MISC				
				* INVOICE TOTALS	36.72		36.72		36.72				
				** VENDOR TOTALS *	36.72		36.72		36.72				
				CRA GRANT	128.43		128.43		128.43				
				CRA GRANT	128.43		128.43		128.43				

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SCHEDULED CLAIMS LIST

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OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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SPECIAL PARK IMPR RESERVE													
467465	1 I	8/24/2010	7/13/2010	1860 FERGUSON ENTERPRISES INC #216 2-HOZ CHANGING STATIONS RIGGS PARK RESTROOMS	490.00		490.00		490.00	51			1
				** VENDOR TOTALS *	490.00		490.00	51-66-3005	SP PARK IMPR RES FIREWORKS EXP 490.00				
				RESERVE/PROJECT F	490.00		490.00		490.00				
				SPECIAL PARK IMPR	490.00		490.00		490.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
BOND SERIES 2007													
23588	7 I	8/24/2010	7/31/2010	1975 FRY & ASSOCIATES INC 6' BLACK BENCH	615.36		615.36		615.36	83			1
	8 I			FREIGHT	131.34	83-66-3002	131.34		131.34	83			1
				* INVOICE TOTALS	746.70	83-66-3002	746.70		746.70				
				** VENDOR TOTALS *	746.70		746.70		746.70				
				RESERVE/PROJECT F	746.70		746.70		746.70				
				BOND SERIES 2007	746.70		746.70		746.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
BOND SERIES 2010														
217997	1 I	8/24/2010	8/12/2010	6626 WICHITA WINNELSON CO 300' PVC40 BE PIPE	147.00		147.00		147.00	90				1
	2 I			CLEAR PVC CEMENT	9.66		9.66	90-66-3002	9.66	90				1
	3 I			CLEAR PRIMER	9.77		9.77	90-66-3002	9.77	90				1
				* INVOICE TOTALS	166.43		166.43	90-66-3002	166.43					
				** VENDOR TOTALS *	166.43		166.43		166.43					
				RESERVE/PROJECT F	166.43		166.43		166.43					
				BOND SERIES 2010	166.43		166.43		166.43					
				BANK TOTALS	93455.00		93455.00		93455.00					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					93455.00					
				GRAND TOTALS	93455.00		93455.00		93455.00					

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42102	08/06/10	Tanganyika Wildlife Park	Summer Elements Admission	Recreation - Latchkey	318.00
42103	08/03/10	USPS	Returning Police Equipment - TASER	Police - Equipment Maintenance	14.20
42104	08/03/10	USPS	Mailing Uniform Piece Back - Wrong Item	Police - Uniforms & Equipment	11.90
42105	08/04/10	Kansas Secretary of State	Ronda Willms - Notary Bond Renewal	Wastewater - Miscellaneous Water - Miscellaneous	12.50 12.50
42106	08/05/10	Kasey Keilhorn	Reimbursement for Prescription Regarding 8/2/10	Police - Miscellaneous	24.62
42107	08/05/10	Subway	Wellness Committee Prizes	Special Funds - Miscellaneous	10.00
42108	08/06/10	Cynthia Marshall	Refund Deposit on Comm. Bldg. Rental 7/31 - Rcpt. #83576	General Revenue - Bldg. Rentals	50.00
42109	08/06/10	Gerald Springob	Refund Deposit on Comm. Bldg. Rental 8/1 - Rcpt. #83509	General Revenue - Bldg. Rentals	50.00
42110	08/06/10	Subway	Wellness Committee Prizes	Special Funds - Miscellaneous	5.00
42111	08/06/10	Sign Pro	Handicap Signs	Police - Miscellaneous	140.16
42112	08/09/10	Mark Maurer	Refund Overpayment on Court Ticket - Rcpt. #11929	Municipal Court Revenue - Fines	2.00
42113	08/10/10	Tiffany Little	Refund Deposit on Pool Rental - Rcpt. #8714	Municipal Pool Revenue - Rentals	50.00
42114	08/10/10	Richard Borvles	Refund Deposit on Pool Rental - Rcpt. #8257	Municipal Pool Revenue - Rentals	50.00
42115	08/10/10	Jason Chadd	Refund Deposit on Pool Rental - Rcpt. #8787	Municipal Pool Revenue - Rentals	50.00
42116	08/10/10	Julie Barnett	Refund Deposit on Pool Rental - Rcpt. #8271	Municipal Pool Revenue - Rentals	50.00
42117	08/10/10	Doris Parker	Refund Deposit on Pool Rental - Rcpt. #37166	Municipal Pool Revenue - Rentals	50.00
42118	08/10/10	Janice Pieffer	Refund Deposit on Pool Rental - Rcpt. #8552	Municipal Pool Revenue - Rentals	50.00
42119	08/10/10	Bob Roberts	Refund Deposit on Pool Rental - Rcpt. #8327	Municipal Pool Revenue - Rentals	50.00
42120	08/10/10	Brian Silvers	Refund Summer Elements Week 11 - Rcpt. #37478	Recreation Revenue - Latchkey	65.00
42121	08/10/10	KDHE	Latchkey License	Recreation - Latchkey	100.00
42122	08/11/10	USPS	Postage	Police - Miscellaneous	5.60
42123	08/13/10	Laser Quest	Summer Elements Admission	Recreation - Latchkey	922.65
42124	08/11/10	Christy Riegle	Refund Overpayment on Court Rcpt. #11941	Municipal Court Revenue - Fines	55.00
42125	08/13/10	Sally Klinginsmith	Refund Deposit on Comm. Bldg. Rental 8/7 - Rcpt. #84646	General Revenue - Bldg. Rentals	50.00
42126	08/16/10	Jo-Ann Fabrics	Supplies for CRA Grant Programs	CRA Grant - Materials	16.72
42127	08/17/10	Law Enforcement Torch Run	Special Olympics Collection	Law Enforcement - Miscellaneous	52.90
42128	08/18/10	City Blue Print, Inc.	Inv. #00273750	Street - Miscellaneous	15.00
42129	08/18/10	Rachel Housby-Jones	Refund Deposit on HAC Rental - Rcpt. #37622	Recreation Rev. - Miscellaneous	50.00
42130	08/18/10	Linda Espinosa	Refund Youth Volleyball Fee - Not Enough Players - Rcpt. #37559	Recreation Revenue - Programs	25.00
42131	08/18/10	Randy Williams	Refund Youth Volleyball Fee - Not Enough Players - Rcpt. #37655	Recreation Revenue - Programs	30.00
42132	08/18/10	April Davis	Refund Youth Volleyball Fee - Not Enough Players - Rcpt. #37657	Recreation Revenue - Programs	30.00
42133	08/19/10	Haysville Chamber of Commerce	Chamber Lunch	General Government - Misc. Recreation - Training/Educ/Dues Wastewater - Training/Educ/Travel Water - Training/Educ/Travel Street - Training/Educ/Travel CRA Grant - Miscellaneous	20.00 10.00 3.34 3.33 3.33 20.00
42134	08/19/10	KDHE	Amendment to Oatville License	Recreation - Latchkey	35.00
<b>TOTAL CHECKS WRITTEN</b>					<b>2,513.75</b>

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

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Cleared request

Case in Municipal Court System

Request forwarded to different department

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To: **Public Works Director # 116-10**

Date: 8-2-2010

Address of Request: Blossom - E. Berlin area

Action Requested: I have had several complaints about multiple addresses with cars parked in yards. Could we please go through this area at different times of the day so that we can make sure we get the majority of the violators.

Please: Check Into

Submitted by: Steve Crum

### **UPDATE:**

Remarks from Staff: I drove around the entire area of Blossom to Berlin and found 298 S. Ward Parkway with a vehicle and trailer parked in the yard, 1301 Spring with a wrecked vehicle in the driveway, 1401 Lonna-trailer in yard, 1401 South Brooke-trailer in yard, 1410 South Brooke-boat in yard, and 638 S. Twin Pines-untagged vehicle in driveway. I will send letters today and reinspect when I receive the confirmation receipts back.

Staff Name: Rick Linebarger

Date: 8-5-10

### **UPDATE:**

Remarks from Staff: The following addresses have complied: 298 S. Ward Pky, 1401 Lonna, 1401 South Brooke, 1410 South Brooke, and 638 S. Twin Pines.

Staff Name: Rick Linebarger

Date: 8-17-10

### **UPDATE:**

Remarks from Staff: I'm going to file a complaint against 1301 Spring Cir. They are not cooperating.

Staff Name:

Rick Linebarger

Date: 8-19-10

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To: **Public Works Director # 117-10**

Date: 8-2-2010

Address of Request: 1319 Riley

Request:  
Action Some concerns about the condition of this properties backyard. Brush, very high grass, &  
Requested: possible problems with the privacy fence.  
Please: Check Into  
Submitted by: Steve Crum

**UPDATE:**

Remarks from Staff: The wrong address was given, it is actually 1313 Riley, not 1319 Riley. I went by and talked to the son of the owner and we looked at the back yard. There was a little pile of tree limbs and brush. The fence was still standing and sturdy and no high grass. He said that he would get rid of the limbs this weekend. I'll reinspect it on 8/9/10.  
Staff Name: Rick Linebarger  
Date: 8-5-10

**UPDATE:**

Remarks from Staff: 1313 Riley has complied.  
Staff Name: Rick Linebarger  
Date: 8-17-10

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To: **Public Works Director # 118-10**  
Date: 8-13-2010  
Address of Request: 63rd & Pleasant  
Action Need to take care of pothole.  
Requested:  
Please: Check Into  
Submitted by: Pat Ewert

**UPDATE:**

Remarks from Staff: The pothole will be filled this week.  
Staff Name: Randy Dorner  
Date: 8-18-10

**UPDATE:**

Remarks from Staff: The pothole has been filled.  
Staff Name: Randy Dorner  
Date: 8-19-10

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To: **Police Chief # 119-10**  
Date: 8-18-2010  
Address of 434 W. 7th

Request:  
Action                    The gentleman that takes care of the property cut down a tree on the east side of the house and  
Requested:                has left the brush in the yard could be a fire hazard needs to be picked up. This house is a  
rental and vacant.  
Please:                     Check Into  
Submitted by:             Pat Ewert

**UPDATE:**

Remarks from            This will be forwarded to Director of Public Works Randy Dorner for code enforcement to  
Staff:                     handle.  
Staff Name:              Mike McElroy  
Date:                      8-18-10

**UPDATE:**

Remarks from            I mailed a certified letter and will reinspect 5 days after I get the receipt back.  
Staff:  
Staff Name:              Rick Linebarger  
Date:                      8-19-10

To:                         **Police Chief # 120-10**  
Date:                      8-18-2010  
Address of                across the street from 242 N. Delos  
Request:  
Action                     Graffiti on side walk in front of basketball court.  
Requested:  
Please:                     Check Into  
Submitted by:             Pat Ewert

**UPDATE:**

Remarks from            This will be forwarded to Director of Public Works Randy Dorner for that department's  
Staff:                     employees to remove.  
Staff Name:              Randy Dorner  
Date:                      8-18-10

**UPDATE:**

Remarks from            The graffiti has been removed.  
Staff:  
Staff Name:              Randy Dorner  
Date:                      8-19-10

## COUNCIL CONCERNS – CITY COUNCIL MEETING OF AUGUST 9, 2010

RECAP/UPDATE – AUGUST 20, 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 August 9, 2010.

### Councilperson Steve Crum

- Councilperson Steve Crum asked Public Works Director Randy Dorner to remove some sand bags at Baughman and Alice that were possibly left from the West Grand Project. Dorner advised he would take care of it.
  - **August 20 Update:** The sand bags have been removed.

### Councilperson Steve Crum

- Councilperson Keith Pierce asked Public Works Director Randy Dorner why intersections in Ward IV have yield signs when similar ones in Ward I have stop signs. Pierce asked why the intersection of Sunset and Fourth would be a yield sign when the intersection at Hillcrest and Alexander was a stop sign. Pierce asked if they could consider yield signs in Ward I. Dorner explained that most of those signs were put in as the City was beginning to develop. Dorner stated an engineer would have to look into it. Director of Governmental Services Carol Neugent advised it would have to be looked at closely by the City Engineer and the Police Department. Neugent advised when a yield sign replaces a stop sign it could become an issue because some people would be used to stopping. Neugent stated it could be looked at if they wished. Pierce felt the hazards were the same in both Wards, and he had read that some towns were trying to get rid of stop signs
  - **August 20 Update:** Staff has provided PEC with a signage map and the engineers are currently reviewing it.

No Supporting Documents