

CITY OF HAYSVILLE

Agenda

May 27, 2014

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Steve Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 12th, 2014](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 12, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE HOURS, OPENING AND CLOSING TIMES OF CERTAIN RECREATIONAL AREAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo Concerning Cancelling Delivery of West Wichita Eagle](#)

ITEM #5 OLD BUSINESS

- A. [Economic Development Strategic Plan 2010](#)

ITEM #6 OTHER BUSINESS

- A. [Odor Control Project Summary and Consideration of Agreement with NRPGroup Inc.](#)
- B. [Consideration of Mower Purchase](#)
- C. [Disposal of Out-of-Service Equipment](#)

D. [Consideration of Agreement with USD 261 Re: Soccer Field](#)

ITEM #7 DEPARTMENT REPORTS

A. Administrative Services – Will Black

B. City Clerk – Janie Cox

C. Police – Jeff Whitfield

D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

A. [Tom Coleman, 149 S. Wayne, Re: Library Board Appointment, 4 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 May](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. [Council Action Request Updates](#)

ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Ginger Cullen: Crum here, Benner here, Kanaga here, Kessler here, Rardin here, Konkel here, Pierce here. Councilperson Pat Ewert was not present.

Invocation was given by Reverend Steve Dezotell of the Church of the Nazarene.

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Mayor Bruce Armstrong requested an amendment to the agenda to add Item B under Special Order of Business to allow for the presentation of a dividend check from Tony Madrigal.

Motion by Konkel – Second by Rardin

I move that we amend our agenda to add Item B under Special Order of Business for Presentation of Dividend Check.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong introduced Chief of Police Jeff Whitfield to present the promotion of Officer Justin Hehnke to Master Police Officer.

Under Special Order of Business, Mayor Bruce Armstrong introduced Tony Madrigal regarding the presentation of a dividend check. Madrigal stated the dividend check last year was \$10,943.71 and is \$16,968.48 this year.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 28th, 2014.

Motion by Konkel – Second by Rardin

Mr. Mayor, I move that we approve the minutes for the April 28th, 2014 meeting.

Crum abstain, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced **Ken Reavis, 711 Chelsea**. Reavis spoke regarding the park and fishing hours at Southampton. He stated privacy is an issue for the homes around the lake in Southampton and he would like to see the hours remain as they are until other decisions regarding the parks and lakes be made.

Under approval of Licenses and Bonds, Mayor Bruce Armstrong presented the Manufactured Home Park License Renewal for Park Avenue Estates, located at 1400 E. Kay.

Regular Council Meeting

May 12, 2014

Page 2

Motion by Konkel – Second by Rardin

I move that we approve the manufactured home park license for Park Avenue Estates, 1400 E. Kay.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2014, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO. Chuck Bouilly of George K. Baum and Associates gave details of the ordinance. Bouilly recommended accepting the low bid from Central States Capital Markets. He stated there should first be a motion to accept the bid, then a motion to accept the ordinance and finally a motion for the resolution.

Motion by Crum – Second by Konkel

I'd just like to make a motion that we approve the bid from Central States Capital Markets for 2.857365% on \$369,000 in general obligation bonds.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Motion by Konkel – Second by Rardin

I move that we approve AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2014, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION BONDS, SERIES 2014, OF THE CITY OF HAYSVILLE KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1013 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Regular Council Meeting

May 12, 2014

Page 3

Motion by Konkel – Second by Crum

So Moved.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements.

Councilperson Russ Kessler advised the Arbor Day tree planting ceremony was very successful. Five trees were planted in the Historic District. Kessler also advised the City Park and Community Forestry Board is accepting nominations for the Citizen of the Year, which can be given to Kelsey at the Haysville Activity Center by 5:00 p.m. on June 2nd.

Councilperson Steve Crum gave details of upcoming events at the Haysville Community Library.

Under Notices and Communications, Mayor Bruce Armstrong presented a Thank You Card from the Smith Family.

Under Old Business, Mayor Bruce Armstrong introduced Public Lake & Pond Hours & Fishing Hours. Mayor Armstrong gave the floor to Councilperson Steve Crum. There was additional discussion about privacy for residents and the uniformity of hours for lakes in residential areas.

Motion by Crum-Second by Benner

I'd like to make a motion that we change the ordinance regarding park hours at Southampton, North Timberlane and Old Oak Lake to 6:00 a.m. to 9:00 p.m. and to allow fishing during the entire park hours. I'd also like to look at doing this for any residential area that comes in with park areas involved.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented the Consideration of Engineering Services Agreement with PEC regarding the River Forest Walking Trail. City Engineer Joe Hickle gave details of the agreement. Mayor Bruce Armstrong stated the walking path would tie together other portions of the hike and bike trail and the City is applying for WAMPO funds to pay for the project.

Motion by Konkel – Second by Rardin

I move that we approve the design contract for the River Forest Walking Trail.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Regular Council Meeting

May 12, 2014

Page 4

Mayor Bruce Armstrong presented the Consideration of Household Hazardous Waste Agreement with Sedgwick County. Public Works Director Randy Dorner gave details of the agreement.

Motion by Konkel – Second by Kessler

I move that we approve the Household Hazardous Waste Agreement with Sedgwick County regarding collection.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Bids for Mowing and Minor Refuse Removal Services. Public Works Director Randy Dorner gave details of the agreement.

Motion by Konkel – Second by Rardin

I move that we approve the mowing and minor refuse removal service with JoJac's Landscaping and Mowing, Inc. at the prices listed.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Farm Lease with Hay Farms. Public Works Director Randy Dorner gave details of the agreement.

Motion by Konkel – Second by Rardin

I move that we approve the Farm Lease with Hay Farms as presented.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Fireworks Agreement. Recreation Director Georgie Carter gave details of the agreement.

Motion by Kessler – Second by Konkel

Mayor and Council, I move that we accept this contract for the fireworks display.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong presented the Consideration of Request for No Fishing in Riggs Pond before July 4th Fishing Derby.

Motion by Kessler – Second by Konkel

Mayor and Council, I make a motion that we allow no fishing from June 27th through the opening of the fishing derby on July 4th.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Regular Council Meeting

May 12, 2014

Page 5

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox stated the next Council meeting would be on Tuesday, May 27th.

Police Chief Jeff Whitfield introduced Master Police Officer Glen Davidson as the visiting officer. Whitfield also thanked the officers of Haysville for their service, in honor of Police Week.

Public Works Director Randy Dorner gave updates on the East Grand Reconstruction Project, the baseball fields at Plagens – Carpenter Sports Complex and the Pride Park fountain. Councilperson Steve Crum mentioned a guard rail was down near the pool. Dorner stated they were being repaired. Crum asked if there would be more cleanup on the Cowskin Creek. Dorner replied the cleanup was mostly complete. Councilperson Bob Rardin stated visibility is restricted at Marlen due to construction equipment. Dorner stated he would notify the inspector.

Recreation Director Georgie Carter gave details of upcoming events for the recreation department including a middle school dance, the pool opening and sales of pool passes.

Under Appointments, Mayor Bruce Armstrong introduced the reappointment of Luetta Yoder to the City Park and Community Forestry Board.

Motion by Kessler – Second by Rardin

Mayor and Council, I move that we reappoint Luetta Yoder of 141 Wayne for a two year term to the City Park and Community Forestry Board.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong introduced the reappointment of Ken Bell to the City Park and Community Forestry Board.

Motion by Kessler – Second by Rardin

Mayor and Council, I move that we reappoint Ken Bell at 138 Ranger for a two year term to the City Park and Community Forestry Board.

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of May.

Regular Council Meeting

May 12, 2014

Page 6

Motion by Crum-Second by Konkel

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

Crum yea, Benner yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. There were none.

Mayor Bruce Armstrong asked for Council Action Request Updates. Chief Administrative Officer Will Black stated there were none.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Rardin

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

Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:58 p.m.

Janie Cox, City Clerk

Click to
Return to
Agenda

(First published in The Haysville Sun-Times on _____, 2014.)

CORRECT PUBLICATION
ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 12, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE HOURS, OPENING AND CLOSING TIMES OF CERTAIN RECREATIONAL AREAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

SECTION 1: Amending Section 12-102 of the Haysville Code.

Section 12-102 of the Code of Haysville, Kansas is amended to read as follows:

HOURS, OPENING AND CLOSING, FEES FOR USAGE. City park facilities will be closed to the public from 12:00 midnight to 5:00 a.m. daily, except Kirby Park, Old Oak Park and Timberlane North Park will be closed to the public from 9:00 p.m. to 6:00 a.m. daily. Hours of operation may be temporarily modified for special events by action of the governing body.

The fees for use of such park facilities will be those determined from time to time by the governing body in consultation with city administrative personnel.

Section 2. This Ordinance shall take effect and be in force from and after its publication in the Haysville Sun-Times, an official city newspaper.

Passed by the City Council this ____ day of _____, 2014.

Approved by the Mayor this _____ day of _____, 2014.

MAYOR Bruce Armstrong

ATTEST:

CITY CLERK, Janie Cox

SEAL

Click to
Return to
Agenda

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Cancelling Delivery of West Wichita Eagle

DATE: May 23, 2014

A citizen of Haysville recently contacted Councilmember Konkel after having difficulties opting out of receiving the West Wichita Eagle (a free publication with no subscription).

After contacting Wichita Eagle staff, it was determined the best method to stop delivery is to call (316) 268-6345. There will initially be an automated response. Once the prompts have been listed, press zero (0). This will connect the caller with a live person who will be able to remove the caller from the delivery list.



ECONOMIC DEVELOPMENT STRATEGIC PLAN

2010

Haysville, Kansas

*Creating a Strong Local Economy
In Order to Enhance the
Quality of Life in Haysville*

**Adopted by the City Council
City of Haysville
May 10, 2010**

Acknowledgements

City of Haysville Governing Body

Mayor Ken Hampton

Councilmember Keith Pierce, Ward I
Councilmember Mike Conrady, Ward I
Councilmember Derrick Slocum, Ward II
Councilmember Rob Wilkerson, Ward II

Councilmember Pat Ewert, Ward III
Councilmember Steve Crum, Ward III
Councilmember Mike Kanaga, Ward IV
Councilmember Sandy Bradshaw, Ward IV

Economic Development Strategic Planning Team

Marc Campbell, Haysville Sun-Times
Bob Conger, Planning & Haysville Forward
Ken Hampton, Mayor

Brandon Hoffmann, Weckworth-Langdon
Barb Walters, Chamber of Commerce
Keith Pierce, City Council

City of Haysville Staff Planning Team Members

Carol C. Neugent	Director of Governmental Services
Mike McElroy	Chief of Police
Beverly Rodgers.....	City Clerk/Treasurer
Randal Dorner.....	Public Works Director
Georgie Carter.....	Recreation Director
Jenny Sohm.....	Assistant Recreation Director
Dave New.....	Community Development Director

Facilitator

Sandy Bradshaw

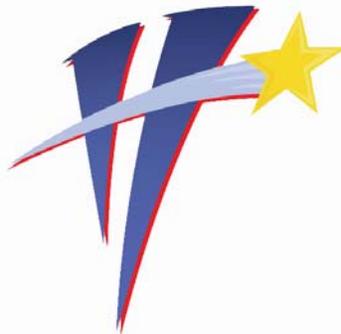


Table of Contents

Acknowledgements.....	2
Table of Contents.....	3
Introduction.....	4
Purpose	4
Process	4
Form at.....	4
Updating	4
Mission Statement and Goals.....	5
Self Analysis	6 – 7
Strengths	6
Weaknesses	6
Opportunities.....	6
Challenges	6 – 7
Where are we?.....	7
Where do we want to be?.....	7
What is it going to take to get there?	7
Strategic Plan	8 – 13
Goal 1.....	8
Goal 2.....	9
Goal 3.....	11
Goal 4.....	12
Implementation Schedule.....	14 – 16

Introduction

Purpose of the City of Haysville Economic Development Strategic Plan

The Economic Development Strategic Plan establishes direction for Haysville's economic development activities over the next three years. The Plan guides future land use decisions with economic development implications and outlines strategies to enhance Haysville's business retention, expansion, and attraction efforts. By leveraging Haysville's strengths and taking advantage of all opportunities, the Plan aims to create a vital and diverse economy for the City of Haysville thereby enhancing the quality of life for the entire Haysville Community.



Economic Development Strategic Planning Process

The Plan reflects several months of planning among representatives from business, planning, chamber, economic development, governing body, and staff who became the Economic Development Strategic Planning Team. Over the course of this process Team members met to review strengths, weaknesses, opportunities, and challenges. The Team developed a mission statement, discussed goals and objectives, and formulated action plans. Based on this information, the Plan was drafted and presented to the Team on April 29, 2010 for final review and input.

Economic Development Strategic Plan Format

The Plan consists of a mission statement, goals, objectives, and action plans. The mission statement serves to reflect local potential and make a commitment to future action. The goals are concise statements that describe, in general terms, a desired future condition that further defines the mission statements. The objectives are statements that describe a specific, measurable, future condition that is attained during a stated period of time. The goals and objectives are supported by action plans for full implementation of the Plan.

Updating the Plan

The Plan is not a static document; it discusses projects, programs or actions that will be developed in the future. As such, these items serve as the framework for the City and its partners to build upon. A schedule will be established for review and update of the Plan on an annual basis.

Mission Statement and Goals

Mission Statement

The mission of the City of Haysville Economic Development program is to create a strong local economy in order to enhance the quality of life in Haysville.

Goals

Build partnerships with Government, Business, and Community to support economic development.

There are many existing partnerships throughout the Haysville Community. It is important to explore those existing partnerships as well as identify the potential for new partnerships as they both relate to economic development. Through healthy and successful partnership the economic climate within Haysville will be strengthened.



Attract new retail, commercial, and industrial businesses.

A diverse economic base can help to provide stability to the Community and offer both shopping and employment opportunities to local residents. It is important for Haysville to build upon its current economic base by attracting new and distinctive businesses.

Support existing businesses so they can grow and be successful.

Haysville is home to a diverse array of businesses. It is important that the citizens support local business through purchasing choices. It is equally important that the Community support all business and industry through appropriate means in order to retain and expand those businesses.

Align City resources to maximize economic development impact.

Without resources no plan can be implemented or become successful. It is important that the City of Haysville support economic development through proper resource allocation. Resources include not only financial support but personnel, time, and equipment as well.

Self Analysis

During the strategic planning process the Planning Team was asked to identify strengths, weaknesses, opportunities, and challenges for the City as those areas related to economic development. The Team was then asked to answer the following questions: Where are we? Where do we want to be? What is it going to take to get there? All ideas and opinions were included in the final lists.

Strengths:

- Multiple resources through city departments
- Amenities throughout the City of Haysville; small town friendly atmosphere
- Government is community oriented
 - People are in right places; talents and skills to administer
 - Police and Fire
 - Full service community (independent)
- Desire/excitement of citizens for business
 - Senior community
 - Friendly folks/supportive
- Location

Weaknesses:

- Perception
- Location
- Lack of population
- Zoning issues (Broadway)
- Image
 - Low self esteem
 - Lack of community support
- Communication/education



Opportunities:

- Meridian corridor
- Develop future incentive plan
- Develop an active marketing plan
- Broadway (align zoning and land use)
- Marketing (housing costs)
- Growth potential

Challenges:

- Change perception
- Improving & upgrading amenities

- Lack of customers
- Land availability
- Citizen participation (loyalty/support)
- Location – business property
- Incentives – Need a written plan/Need to be knowledgeable about incentives.

Where are we?

- A city with infrastructure ready for growth
- Not successful at recruiting (this was tempered with discussion about recent recruitment successes)
- Unoccupied business property
- Threshold for economic development
- In a position to move forward

Where do we want to be?

- A community with strong business climate and adequate community amenities
- A city with business helps/incentives, i.e. a city that encourages business through assistance and incentives
- A city with buildings filled
- A city with ongoing marketing program
- Positioned to be inviting to businesses...stable economic/business base
- Community of diverse businesses to service citizens

What is it going to take to get there?

- Develop marketing plan/incentives
- Find sources of funding
- Community buy-in/support
- Review/change zoning
- Money (lack of funding; new opportunities to change allocation)
- Citizen involvement
- Commitment and follow through
- Marketing
 - What is here
 - New business
- Restructuring
 - Zoning
 - Personnel
- Guts (courage, conviction, consistency)

The Self Analysis served as a foundation for the development of various components of the Economic Development Strategic Plan.

Strategic Plan

GOAL 1.

Build partnerships with Government, Business, and Community to support economic development.

There are many existing partnerships throughout the Haysville Community. It is important to explore those existing partnerships as well as identify the potential for new partnerships as they both relate to economic development. Through healthy and successful partnering the economic climate within Haysville will be strengthened.

Objective 1.1 Identify and strengthen existing partnerships.

It is important that all existing economic development partnerships throughout the community are actively engaged in the economic development process. By strengthening those existing partnerships a broader base is built for Community support of businesses within the City of Haysville.

- Action 1.1.1* Create a partnership directory including partner resources.
- Action 1.1.2* Survey partners regarding interest in economic development program of work.
- Action 1.1.3* Engage existing partners in economic development program of work.
- Action 1.1.4* Create opportunities for collaboration.

Objective 1.2 Create new partnerships to support economic development program of work.

It is vital that all segments of the community are engaged in the economic development process. By identifying and including as many partners as possible an even broader base is built for Community support for businesses within the City of Haysville

- Action 1.2.1* Build a relationship with all businesses. (Cross reference *Action 3.1.3*)
- Action 1.2.2* Develop survey for possible economic development involvement.
- Action 1.2.3* Engage economic development organizations not currently connected with the City.
- Action 1.2.4* Identify existing organizations in the community not currently involved in economic development and assess potential for involvement.
- Action 1.2.5* Contact identified organizations regarding interest in establishing partnerships to support economic development.

Action 1.2.6 Create opportunities for collaboration.

Objective 1.3 Establish ways to communicate with and educate the community on economic development activities.

Communication and education are the key to sustaining a flourishing economic development environment. Through communication and education members of the Haysville Community can be more engaged in economic development activities focused on creating an enhanced quality of life.

Action 1.3.1 Establish a partnership forum.

Action 1.3.2 Explore existing communication avenues and utilize as appropriate.

GOAL 2.

Attract new retail, commercial, and industrial businesses.

A diverse economic base can help to provide stability to the Community and offer both shopping and employment opportunities to local residents. It is important for Haysville to build upon its current economic base by attracting new and distinctive businesses.

Objective 2.1 Identify sites for new businesses.

When new businesses call it is imperative that sites be identified, and in some cases shovel-ready, in order to be competitive in the fast-paced economic development climate. Without an inventory of sites (and a balanced mix of types of sites) the City may miss potential new business opportunities.

Action 2.1.1 Create and updated/current list of available property (including large tracts adjoining the City).

Action 2.1.2 Create corridor plans. (Development/redevelopment of: Broadway; Meridian; Main; Grand).

Action 2.1.3 Align zoning to support economic development.

Objective 2.2 Align regulations for new business with economic development goals and program of work.

The City of Haysville strives to promote a culture of business support. It is important that all regulations reflect this attitude and are efficient and cost competitive with neighboring communities.

Action 2.2.1 Create complete list of new business requirements.

Action 2.2.2 Review new business requirements, including zoning, and change as needed.

Action 2.2.3 Conduct annual review of business regulations to identify potential changes.

Objective 2.3 Recruit retail businesses.

Retail business is the backbone for any full-service Community. It is essential that residents are able to fulfill their basic shopping needs from within the City. Filling the underutilized retail space located throughout the City is central for sustaining the Community.

Action 2.3.1 Identify target businesses.

Action 2.3.2 Survey the community, residents, and businesses regarding specific businesses they would like to see in Haysville and what businesses they would support.

Action 2.3.3 Identify what businesses have potential for Haysville support. (Outside expertise may be needed to complete this item.)

Action 2.3.4 Prioritize businesses based on results of survey and support study.

Action 2.3.5 Establish active retail recruitment program of work.

Objective 2.4 Recruit commercial businesses.

General commercial businesses provide a balanced business mix for any Community. Recruiting businesses identified within this category will not only help stabilize this mix, it will also support a diversified Community.

Action 2.4.1 Identify target businesses.

Action 2.4.2 Survey the community, residents, and business regarding specific businesses they would like to see in Haysville and what businesses they would support.

Action 2.4.3 Identify what businesses have potential for Haysville support. (Outside expertise may be needed to complete this item.)

Action 2.4.4 Prioritize businesses based on results of survey and support study.

Action 2.4.5 Establish active commercial business recruitment program of work.

Objective 2.5 Recruit industrial businesses.

In many cases, industrial businesses provide larger-scale employment opportunities for a Community. Developing the right balance between industry and the City provides a foundation for employment growth.

- Action 2.5.1* Identify target businesses.
- Action 2.5.2* Survey the Community for a consensus of appropriateness and acceptance regarding types of potential new industrial businesses.
- Action 2.5.3* Establish active industrial business recruitment program of work

Objective 2.6 Develop incentive program.

Business recruitment is a highly competitive process. In order to successfully recruit a business to a Community specific incentives must be in place and regionally competitive. It is equally important that staff be familiar with all incentives and prepared to implement incentives during the recruitment process.

- Action 2.6.1* Identify potential incentives for any new business.
- Action 2.6.2* Establish criteria for providing incentives.
- Action 2.6.3* Create an incentives policy.

GOAL 3

Support existing businesses so they can grow and be successful

Haysville is home to a diverse array of businesses. It is important that the citizens support local business through purchasing choices. It is equally important that the Community support all business and industry through appropriate means in order to retain and expand those businesses.

Objective 3.1 Identify trends/constraints that have potential to negatively impact existing businesses.

Early identification of trends that may negatively impact Haysville businesses can assist the City and businesses address, as possible, those trends prior to a business needlessly succumbing to those trends resulting in a potential business closure.

- Action 3.1.1* Create an annual needs and constraints survey. (Include those items that are helpful/appealing.)
- Action 3.1.2* Establish a feedback mechanism that communicates the survey results back to the businesses including how the needs / constraints will be, as possible, addressed.
- Action 3.1.3* Establish a “visitation program”. (Cross reference *Action 1.2.1*)

Objective 3.2 Create broad-based plan to promote local business support (shop at home).

Review of the shopping habits of Haysville residents suggests that a significant amount of retail and commercial “leakage” occurs in Haysville as residents leave the City for their shopping needs. Residents must be urged to shop at existing stores as often as possible to sustain Haysville businesses.

Action 3.2.1 Analyze previous marketing programs for approaches used and effectiveness.

Action 3.2.2 Develop local marketing program.

Action 3.2.3 Address incentives program for existing businesses.

GOAL 4

Align City resources to maximize economic development impact.

Without adequate resources it is difficult to implement any plan or for that plan to be successful. It is important that the City of Haysville support economic development through proper resource allocation. Resources include not only financial support but personnel, time, and equipment as well.

Objective 4.1 Evaluate physical and operational city resources and constraints.

Identifying and evaluating the physical and operational resources of the City will assist in determining how to better direct those resources for economic development. Identifying constraints during this process will help to strengthen any ultimate resources alignment.

Action 4.1.1 Inventory resources: buildings, equipment, and people including size / number, use, etc.

Action 4.2.2 Adjust resources to support economic development.

Objective 4.2 Evaluate City financial resources / avenues / options for use in economic development.

Without the proper funding for economic development activities it is impossible to reap the benefits of an economic development program. The City must be prepared to make economic development a priority through the allocation of funds and the budget process.

Action 4.2.1 Review and evaluate budget and revenue streams.

Action 4.2.2 Provide funding for incentives plans.

Objective 4.3 Evaluate policies, procedures, ordinances and organization structures.

It is essential that the right staffing is in-place to support the economic development process. Of equal importance is the proper direction for staff as implemented through policies, procedures, and ordinances.

Action 4.3.1 Identify policies, etc. that pertain to economic development.

Action 4.3.2 Receive input from businesses about what has been restrictive and/or helpful.

Action 4.3.3 Adjust accordingly (as possible).

Implementation Schedule

SCHEDULE			
Objective	Action	Year	Responsible

GOALS

Goal 1: Build partnerships with Government, Business, and Community to support economic development.

Objective 1.1: Identify and strengthen existing partnerships	Create a partnership directory including partner resources.	2010	City Staff
	Survey partners regarding interest in economic development program of work.	2010	City Staff
	Engage existing partners in economic development program of work.	2010 / 2011	City Staff / Partners
	Create opportunities for collaboration.	2010 / 2011	City Staff / Partners
Objective 1.2: Create new partnerships to support economic development program of work	Build a relationship with all businesses. (Cross reference <i>Action 3.1.3</i>)	2010	City Staff
	Develop survey for possible economic development involvement.	2010	City Staff
	Engage economic development organizations not currently connected with the City.	2011	City Staff / Organizations
	Identify existing organizations in the community not currently involved in economic development and assess potential for involvement.	2010	City Staff / Organizations
	Contact identified organizations regarding interest in establishing partnerships to support economic development	2010	City Staff
	Create opportunities for collaboration.	2010	City Staff / Partners
	Objective 1.3: Establish ways to communicate with and educate the community on economic development activities.	Establish a partnership forum.	2011
Explore existing communication avenues and utilize as appropriate		2010 / 2011	City Staff

Goal 2: Attract new retail, commercial, and industrial businesses.

Objective 2.1: Identify sites for new businesses.	Create and update/current list of available property (including large tracts adjoining the City).	2010 / 2011	City Staff
	Create corridor plans. (Development / redevelopment of: Broadway; Meridian; Main; Grand	2011 / 2012	City Staff / Planning Commission / Council
	Align zoning to support economic development.	2011	City Staff / Planning Commission / Council
Objective 2.2: Align regulations for new business with economic development goals and program of work.	Create complete list of new business requirements.	2010	City Staff
	Review new business requirements, including zoning, and change as needed.	2010	City Staff / Planning Commission / Council
	Conduct annual review of business regulations to identify potential changes.	2011 / 2012	City Staff
Objective 2.3: Recruit retail businesses.	Identify target businesses.	2010	City Staff / Community
	Survey the community, residents, and businesses regarding specific businesses they would like to see in Haysville and what businesses they would support.	2010	City Staff / Community
	Identify what businesses have potential for Haysville support. (Outside expertise may be needed to complete this item.	2010	City Staff / ED Agency
	Prioritize businesses based on results of survey and support study.	2010	City Staff / HFI / Council
	Establish active retail recruitment program of work.	2011	City Staff
Objective 2.4: Recruit commercial businesses.	Identify target businesses.	2010	City Staff
	Survey the community, residents, and businesses regarding specific businesses they would like to see in Haysville and what businesses they would support.	2010	City Staff / Community
	Identify what businesses have potential for Haysville support. (Outside expertise may be needed to complete this item.	2010	City Staff / ED Agency
	Prioritize businesses based on results of survey and support study.	2010	City Staff / HFI / Council
	Establish active retail recruitment program of work.	2011	City Staff
Objective 2.5: Recruit industrial businesses.	Identify target businesses.	2011	City Staff
	Survey the Community for a consensus of appropriateness and acceptance regarding types of potential new industrial businesses.	2011	City Staff

*Creating a Strong Local Economy In Order to
Enhance the Quality of Life in Haysville*

	Establish active industrial business recruitment program of work.	2011	City Staff
Objective 2.6: Develop incentive program.	Identify potential incentives for any new business.	2010 / 2011	City Staff / Council
	Establish criteria for providing incentives.	2010 / 2011	City Staff / Council
	Create an incentives policy.	2011	City Staff / Council

Goal 3: Support existing businesses so they can grow and be successful.

Objective 3.1: Identify trends/constraints that have potential to negatively impact existing businesses.	Create an annual needs and constraints survey. (Include those items that are helpful / appealing).	2010 / 2011	City Staff / HFI
	Establish a feedback mechanism that communicates the survey results back to the businesses including how the needs / constraints will be, as possible, addressed.	2011	City Staff
	Establish a “visitation program”. (Cross reference <i>Acton 1.2.1</i>)	2010 / 2011	City Staff / Chamber
Objective 3.2: Create broad-based plan to promote local business support (shop at home).	Analyze previous marketing programs for approaches used and effectiveness.	2011	City Staff / HFI
	Develop local marketing program.	2011	City Staff / Council
	Address incentives program for existing businesses.	2010 / 2011	City Staff / Council

Goal 4: Align City resources to maximize economic development impact.

Objective 4.1: Evaluate physical and operational city resources and constraints.	Inventory resources: buildings, equipment, and people including size / number, use, etc.	2010	City Staff
	Adjust resources to support economic development.	2011	City Staff / Council
Objective 4.2: Evaluate City financial resources / avenues / options for use in economic development.	Review and evaluate budget and revenue streams. (Add as necessary)	2010 / 2011	City Staff
	Provide funding for incentives plans.	2011	Council
Objective 4.3: Evaluate policies, procedures, ordinances and organization structures.	Identify policies, etc., that pertain to economic development.	2010	City Staff
	Receive input from business about what has been restrictive and/or helpful.	2010	City Staff / HFI / Businesses
	Adjust accordingly (as possible).	2010 / 2011	City Staff

Click to
Return to
Agenda

MEMO



TO: City of Haysville
551 S Delos
Haysville, KS 67050

ATTENTION: Randy Dorner, Public Works Director

FROM: D. Lynn Moore, P.E.

REFERENCE: Haysville Odor Control
Project Summary

DATE: May 21, 2014

PROJECT NO.: 34-12559-1263

PROJECT: Haysville Odor Control Study

COPIES TO: Dave Harper, Joe Hickle, Mike Kelsey

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

Project Summary

The City of Haysville has experienced concerns with the upstream wastewater pump stations and wet well odors and corrosion. A study by PEC was conducted to determine the cause of the odors and investigate solutions. Testing of the atmospheric and liquid conditions inside the pump station wet wells and manholes indicated the odors were a result of high levels of hydrogen sulfide. Hydrogen sulfide is formed from anaerobic decomposition of organic matter frequently found in wastewater. In a gas state, hydrogen sulfide causes offensive odor and also contributes to acidic conditions that will corrode concrete and metal structures.

The City has completed an extensive review of potential options to reduce the hydrogen sulfide in the wastewater distribution system. The three initial potential solutions that were investigated included a gas phase treatment (Parkson OHxyPhogg), mechanical solution (DO₂E), and liquid chemical treatment (Siemens Bioxide).

The gas phase treatment, Parkson OHxyPhogg, uses ozone, electricity, and potable water to create a fog that reduces hydrogen sulfide gas (H₂S) and resulting odors. Testing showed the unit was successful at removing H₂S to acceptable levels and eliminating odor. Preliminary cost estimates for installation were estimated to be \$80,000-\$100,000. Annual maintenance costs were expected to be roughly \$5,000 for electricity requirements. However, this unit only treats the odor/gas and doesn't eliminate the concentration of hydrogen sulfide in the wastewater.

The mechanical solution (DO₂E) injects ozone and mixes wastewater. This increases oxidation which removes odors and charges particulates to prevent them from clogging lines. The system was demonstrated and appeared to reduce odor and grease but no formal testing was conducted. Due to the fact that this product doesn't remove the concentration of hydrogen sulfide from the wastewater and there is a lack of available information on long-term system reliability, it is not recommended. Preliminary cost estimates indicate an equipment cost of \$15,000 per unit and \$5,000 annually for maintenance.

The third option of liquid chemical treatment (Siemens Bioxide) is a chemical containing calcium nitrate. This chemical metabolizes dissolved hydrogen sulfide which removes it from wastewater. Seven potential locations were determined for the application and associated dosages using data collected from these areas. Bioxide has been used extensively in the U.S. for twenty years and is environmentally safe. Preliminary cost estimates for installation and equipment are just under \$200,000 with an annual operating cost of \$25,000.

Reviewing these options, the OHxyPhogg was not suitable to eliminate the source of the problem, the DO₂E was found to not have enough proven reliability, and the Bioxide was found to be too costly with an unsatisfactory chemical application.

A fourth option, NRP, was then identified and evaluated. NRP is a biocatalyst liquid that stimulates endogenous bacteria which reduces suspended solids and reduces odor. NRP was tested in a portion of the Haysville collection system in October 2013 – January 2014. The results showed almost undetectable levels of

H₂S after one week. NRP also was successful in removing fats, oils, and greases (FOG) from the system in roughly 4 weeks. Wastewater maintenance staff observed heavy loadings of FOG in the treated system and in the wet well. These loadings were temporary and had been predicted by NRP as part of the NRP sewer treatment process. The loadings that appeared in the wet well came from the buildup in the pipes that has been slowly accumulating. The NRP product breaks up this buildup and allows it to fall out of the wastewater stream, so it can be removed permanently from the system. The City staff reported that the extra loadings were manageable until the process was complete.

The provider of NRP, NRP Group, Inc. has submitted a proposal to continue to treat the line that was tested (Grand Ave down the west edge of Haysville to the lift station) for \$1,000 per month with weekly service. NRP Group, Inc. has also proposed to treat the entire city of Haysville for \$1,680 per month including installation, hardware, product, and weekly service. NRP Group, Inc. will install hardware inside selected manholes and wet wells that disperses the product into the wastewater. After installation, NRP Group, Inc. will maintain the product by refilling the system as needed to maintain FOG removal and H₂S reduction.

Recommendation

Based on this detailed analysis and testing of all the potential solutions to remove odor and acidic constituents from the Haysville wastewater distribution system, City staff has determined that the NRP product is the preferred option. PEC supports the opinion of City staff to use the NRP product in an effort to reduce hydrogen sulfide and fats, oils, and greases in the wastewater distribution system based on the research, case study, manageable impacts to the wastewater treatment facility, H₂S results and observations, safety of City staff, and proposal from NRP Group, Inc.

PEC recommends that the City of Haysville utilize the proposed NRP services for control of strong odors generated in the wastewater collection system. Testing results indicate that the process is effective, manageable, and cost-effective. The NRP is available as annual service which PEC recommends. If NRP treatment is stopped for a period of time, when treatment is resumed, the release of FOG solids through the system will re-occur, as this is part of the NRP process cycle.

For best results, PEC recommends that the City of Haysville contract with NRP for treatment of the entire sewer system. Annual renewal of the NRP service also is recommended.



May 9, 2014

City of Haysville, KS
Attn: Dave Harper
551 S. Delos
Haysville, KS 67050

Subject: NRPGroup Proposal for FOG Control

Dear Dave;

Thanks for the opportunity to let us review your Fats, Oils and Grease Control needs for the City of Haysville, KS.

The following options are to treat the collection system to improve the levels of Fats, Oils and Grease. NRP10-1040 is our premier product that breaks down the Fats, Oils and grease in lift stations, trunk and lateral lines to help the Fats, Oils and Grease from reaching the plant. Additional benefits of NRP10-1040 is assisting with the reduction of H₂S in the lines being treated.

We are offering two (2) options for the City of Haysville:

1. Continue to treat the line that we are currently treating for Fats. Oils and Grease. Grand Ave down the west edge of Haysville to the lift station upstream from the main Haysville lift station.
 - a. Complete costs including installation, hardware, product and weekly service. The amount would not exceed one thousand (\$1,000.00) dollars per month.
2. Treating the entire City of Haysville for Fats, Oils and Grease.
 - a. Complete costs including installation, hardware, product and weekly service. The amount would not exceed one thousand six hundred eighty (\$1,680.00) dollars per month.

This proposal can be terminated by either party with a sixty (60) day written notice.

In conclusion, NRPGroup, Inc. is pleased you are giving us the opportunity to submit this proposal.

Regards,

NRPGroup, Inc

Mike Younger

Click to
Return to
Agenda



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

FROM: Randal Dorner
City of Haysville
Public Works Director

DATE: May 22, 2014

RE: Replacement Mower for JD 997

We have located a JD 997 mower with very few hours on it to replace the previous John Deere 997. It has the following specs:

2013 JOHN DEERE 997 Commercial L. C. Diesel Max-Frame Z-Trak
with 60 In. Side Discharge 7-Iron PRO Deck – 1TC997SBKDF080179

With the government discount through State Contracting the price would be \$14,601.53. However Prairieland Partners, Inc., is extending another discount to the City of Haysville resulting in the total price being \$12,460.46.

We are asking authorization to purchase the 997 JD Mower from PrairieLand Partners Inc. of Wichita for the price of \$12,460.46.

This purchase will be paid for out of the Equipment Reserve Fund.

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

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

FROM: Randal Dorner
City of Haysville
Public Works Director

DATE: May 23, 2014

RE: Disposal of Out-of-Service Equipment

We are asking for approval to dispose of various out-of-service equipment in an upcoming auction. Items to be disposed of include a dump truck, other trucks, and trailers.

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

Randal Dorner
City of Haysville
Public Works Director

Click to
Return to
Agenda



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Soccer Field Agreement

DATE: May 20, 2014

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

AGREEMENT FOR PROVISION OF YOUTH SOCCER FIELDS

THIS AGREEMENT made and entered into this 12th day of May by and between the Unified School DISTRICT No. 261 hereinafter called "DISTRICT" and the Haysville Activity Center, hereinafter called the "HAC".

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

- I. Purpose of Agreement. The DISTRICT will make available to the HAC, soccer fields located on the DISTRICT's premises for such periods of time as requested, subject to the DISTRICT's discretionary use for school related activities. It shall be the responsibility of the HAC to supervise the scheduling of usage dates of the soccer fields by its members or by other non-DISTRICT related groups. The DISTRICT agrees to notify the HAC in advance of the DISTRICT's need to use the soccer fields during those periods when the fields are being utilized for youth soccer.
- II. Term of Agreement. The DISTRICT and the HAC hereby agree that this Agreement will be in force and effect from July 1, 2014 through June 30, 2015 and shall be of no further effect after the final date so indicated.
- III. Special Provisions:
 1. The HAC shall provide adequate personnel to supervise the youth soccer activities. It shall at all times provide an individual responsible for the respective facility in use and the activities related thereto.
 2. DISTRICT facilities and grounds shall be kept free of trash and litter.
 3. Vehicles shall be kept from all areas except designated parking areas.
 4. All improvements to the facilities owned by the DISTRICT shall be maintained by the HAC and kept in the best of condition.
 5. The DISTRICT and the HAC shall have on going general supervision responsibilities for the soccer field area, depending on which organization is using the facilities.
 6. The HAC shall provide its own water and power requirements and be responsible for all utility payments.
 7. The HAC shall remove or abate immediately all nuisances that are potentially of hazardous character or unsightly in appearance in the above indicated areas or access roads.
 8. The HAC shall maintain the responsibility of restricting players, spectators and others to the soccer fields, access roads, and any other grounds the DISTRICT permits to be under the control of HAC for youth soccer purposes.
 9. The HAC shall have the authority to have disorderly people removed from the premises if necessary.
 10. GAOC Use of Tobacco Products
The use of tobacco products is prohibited at all times in or on all DISTRICT owned or leased personal or real property. (Revised & Approved: July 6, 2004.)

IX. Modification. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between HAC and the DISTRICT.

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

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

GOVERNING BODY, HAYSVILLE, KANSAS

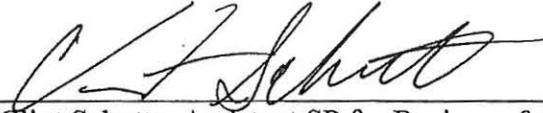
ATTEST:

Bruce Armstrong, Mayor

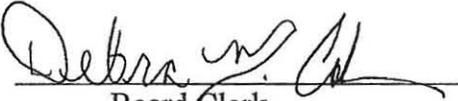
City Clerk

UNIFIED SCHOOL DISTRICT No. 261

ATTEST:



Clint Schutte, Assistant SP for Business & Finance



Board Clerk



HAYSVILLE COMMUNITY LIBRARY
BETTY CATTRELL, DIRECTOR

PO Box 285
Haysville, KS 67060
Ph 316/524-5242, Fax 316/524-0142
hcl@haysvillecommunitylibrary.org
www.haysvillecommunitylibrary.org

Mayor Armstrong/City Clerk-

The Library Board of Trustees respectfully request the appointment of Tom Coleman to the Board of the Haysville Community Library.

Mr. Coleman will replace Mr. Kelly Kennedy who has moved out of the city.

Your attention to this matter will be deeply appreciated.

Sincerely.

Betty Cattrell
Director

[Click to
Return to
Agenda](#)

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	132.86
10 A & E ANALYTICAL	555.00
257 ALFRED'S SUPERIOR TREE SE	7,350.00
292 AMERICAN FUN FOOD CO INC	394.18
320 AMERICAN FENCE COMPANY IN	3,281.00
365 AMSOIL INC	2,600.40
444 ART STUDIO SIGNS	270.00
445 ASSESSMENT STRATEGIES LLC	525.00
451 ASC PUMPING EQUIPMENT	2,073.74
490 AT&T	1,681.91
550 AUTOZONE INC	2,126.83
574 AXLE SURGEONS	1,525.00
575 AXCITON SYSTEMS INC	235.00
777 BIG TOOL STORE	1,235.12
798 BLACK EAGLE MARTIAL ARTS	195.00
830 B-R-C BEARING COMPANY INC	798.50
836 BRENNTAG SW	1,383.55
844 BROOKS JIM	35.00
972 CONSOLIDATED ELECTRICAL D	783.17
1010 CARLSON HYDRAULICS	240.84
1024 CASE CHAD	35.00
1095 CENTRAL POWER SYSTEMS &	851.24
1283 CONCRETE WORKS INC	5,447.00
1378 CRITES ROBERT	35.00
1400 CUMMINS CNTRL POWER	1,033.63

VENDOR NO NAME	PAYMENT AMT
1430 D & D EQUIPMENT #1	160.00
1509 DESIGNS PLUS	1,256.00
1513 DETECTION INSTRUMENTS	1,980.68
1580 DOCUFORCE	135.00
1816 FAMILY MEDCENTERS PA	124.00
1990 GADES SALES CO INC	385.00
2240 HAJOCA CORPORATION	2,340.99
2261 HARPER DAVE	35.00
2330 HAYSVILLE HEALTH MART	10.00
2368 HAYSVILLE YOUTH SPORTS	2,000.00
2370 HAYSVILLE USD 261	78.70
2583 HURTIG BECKY	50.00
2591 HYDROPRO SOLUTIONS	1,050.00
2679 INTEGRATED TECHNOLOGIES	4,925.00
2682 INTERLINGUAL SERVICES	45.00
2838 JOLIVET ROY	35.00
2844 JOHN DEERE FINANCIAL	766.75
2874 K & A PROPERTY MAINT	100.00
3500 KONICA MINOLTA BUS SYS	294.15
3502 KONICA MINOLTA PREMIERE	1,021.21
3595 LAMARCHE RENE	35.00
3744 LOGO DEPOT	81.30
3758 LOUS SPORTING GOODS WICHI	69.90
3810 MADRIGAL & ASSOCIATES INC	27,491.00
3840 MARTINEZ, ANTONIO JR.	35.00

VENDOR NO NAME	PAYMENT AMT
4010 MID-CONTINENT SAFETY	396.15
4265 NATIONAL ASSN OF SCHOOL	40.00
4340 NDF CO	160.50
4344 NELSON INC	171.00
4370 OFFICE DEPOT	224.38
4540 PHILLIPS 66 - CONOCO-76	41.50
4668 POWERS BRUCE	35.00
4685 PRAIRIELAND PARTNERS	934.95
4708 PRICHARD ANIMAL HOSPITAL	37.79
4920 RADIOSHACK CORP	32.98
4923 RAINBOW FIREWORKS	2,125.00
5056 RINEHART SEAN	35.00
5173 S & S EQUIPMENT COMPANY	182.91
5326 SEDG CTY ANIMAL CONTROL	232.00
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5536 SOUND ADVICE LLC	175.00
5648 SPRINT	181.96
5680 STANION WHOLESALE ELECTRI	43.65
5891 THE HENDRICKS CO	3,300.00
5916 TIMES-SENTINEL NEWSPAPERS	215.00
5940 TRUCK PARTS & EQUIPMENT	356.19
6300 WAL-MART COMMUNITY	88.33
6621 WICHITA EAGLE	584.40
10140 MCKELVEY TRACI	106.95

VENDOR NO NAME	PAYMENT AMT
10390 STONE WILLIAM G	60.00
	=====
REPORT TOTAL	89,159.29

FUND	NAME	TOTAL
01	GENERAL FU	21,002.82
10	SEWER FUND	11,290.14
11	WATER FUND	10,408.80
12	MUNICIPAL	3,321.09
14	STORMWATER	5,000.00
21	STREET FUN	10,993.22
27	SPECIAL LI	6,219.00
30	RECREATION	3,647.72
36	CAPITAL IM	12,028.00
51	SPECIAL PA	2,125.00
81	EQUIPMENT	1,000.00
92	TR GUEST T	2,123.50
		=====
	TOTAL	89,159.29

[Click to Return to Agenda](#)

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

INTRUST													
GENERAL FUND													
445 ASSESSMENT STRATEGIES LLC													
MAY 10 14	1 I	5/28/2014	5/14/2014	PERSONNEL TESTING	525.00		525.00		525.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	525.00		525.00		525.00				
490 A T & T													
5-11-2014	1 I	5/28/2014	5/11/2014	MONTHLY PHONE BILL	152.52		152.52		152.52	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	498.76		498.76		498.76	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	114.14		114.14		114.14	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	76.09		76.09		76.09	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	12.26		12.26		12.26	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	12.26		12.26		12.26	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	103.36		103.36		103.36	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	12.26		12.26		12.26	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	12.26		12.26		12.26	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	38.14		38.14		38.14	01			1
								01-20-2002	INSPECTION TELEPHONE				
	15 I			MONTHLY PHONE BILL	38.03		38.03		38.03	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	1070.08		1070.08		1070.08				
				** VENDOR TOTALS *	1070.08		1070.08		1070.08				
550 AUTOZONE INC													
STMNT 1235	1 I	5/28/2014	5/03/2014	MONTHLY VEHICLE SUPPLIE	524.18		524.18		524.18	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	524.18		524.18		524.18				
575 AXCITON SYSTEMS INC													
15912	1 I	5/28/2014	5/20/2014	PNUEMOGRAPH CHEST ASSY	235.00		235.00		235.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	235.00		235.00		235.00				
830 B-R-C BEARING COMPANY INC													
0460319-IN	1 I	5/28/2014	5/15/2014	SKF BEARING W/2 SEAL	798.50		798.50		798.50	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	798.50		798.50		798.50				
1024 CHAD CASE													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	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 *					35.00		35.00		35.00				
1378 ROBERT CRITES													
MAY 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
** VENDOR TOTALS *					35.00		35.00		35.00				
1580 DOCUFORCE													
095759	1 I	5/28/2014	5/01/2014	BAD HARD DRIVE HP5550 P	135.00		135.00		135.00	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					135.00		135.00		135.00				
1816 FAMILY MEDCENTERS PA													
13976650	1 I	5/28/2014	5/15/2014	WORK COMP MEDICAL TREAT	124.00		124.00		124.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					124.00		124.00		124.00				
2330 HAYSVILLE HEALTH MART													
3955395	1 I	5/28/2014	5/19/2014	WORK COMP MEDICATION	10.00		10.00		10.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					10.00		10.00		10.00				
2583 BECKY C HURTIG													
5-7-14	1 I	5/28/2014	5/07/2014	CASE #2013/4829	50.00		50.00		50.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					50.00		50.00		50.00				
2679 INTEGRATED TECHNOLOGIES													
9291-IN	1 I	5/28/2014	5/20/2014	PROFESS. SVCS JAN-APRIL	4925.00		4925.00		4925.00	01			1
								01-21-2040	INFORMATION SYS CONTRACTUAL				
** VENDOR TOTALS *					4925.00		4925.00		4925.00				
2682 LU ANN RIVERA													
5-1-14	1 I	5/28/2014	5/01/2014	INTERPRETATION SVCS. 4/	45.00		45.00		45.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
** VENDOR TOTALS *					45.00		45.00		45.00				
3500 KONICA MINOLTA BUSINESS													
9000607703	1 I	5/28/2014	5/15/2014	SR. CNTR. COPIER MAINT.	24.70		24.70		24.70	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					24.70		24.70		24.70				
3502 KONICA MINOLTA PREMIERE													
253809313	1 I	5/28/2014	5/19/2014	CITY BLDG LEASE	312.00		312.00		312.00	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
	2 I			PD LEASE	311.99		311.99		311.99	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
* INVOICE TOTALS					623.99		623.99		623.99				
** VENDOR TOTALS *					623.99		623.99		623.99				
3595 RENE LAMARCHE													
MAY 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US	35.00		35.00		35.00	01			1

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

ON CALL PERSONEL													
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
3744 LOGO DEPOT													
E 59373	1 I	5/28/2014	5/19/2014	LADIES TIPPED COLLAR/CU	81.30		81.30		81.30	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	81.30		81.30		81.30				
3810 MADRIGAL & ASSOCIATES, INC													
63218	1 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	9706.00		9706.00		9706.00	01			1
								01-10-2020	SP FUNDS INSURANCE				
	2 I			MAY 2014 INSUR PREMIUMS	314.00		314.00		314.00	01			1
								01-12-2020	SR CENTER INSURANCE				
				* INVOICE TOTALS	10020.00		10020.00		10020.00				
63219	1 I	5/28/2014	5/22/2014	2013 SUBARU OUTBACK ADD	733.00		733.00		733.00	01			1
								01-10-2020	SP FUNDS INSURANCE				
				** VENDOR TOTALS *	10753.00		10753.00		10753.00				
4265 NATIONAL ASSOCIATION OF SCHOOL													
55158	2014 1 I	5/28/2014	5/15/2014	MEMBER #55158 A SCHULTZ	40.00		40.00		40.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	40.00		40.00		40.00				
4340 N D F CO													
E4498	1 I	5/28/2014	5/06/2014	ELECTRONIC FORMS UPGRAD	160.50		160.50		160.50	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	160.50		160.50		160.50				
4370 OFFICE DEPOT													
29-APR-14	1 I	5/28/2014	5/19/2014	MISC. OFFICE SUPPLIES	12.86		12.86		12.86	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	2 I			MISC. OFFICE SUPPLIES	137.57		137.57		137.57	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	73.95		73.95		73.95	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
				* INVOICE TOTALS	224.38		224.38		224.38				
				** VENDOR TOTALS *	224.38		224.38		224.38				
4540 PHILLIPS 66 - CONOCO-76													
MAY 2014	1 I	5/28/2014	5/19/2014	MONTHLY FUEL PURCHASES	41.50		41.50		41.50	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	41.50		41.50		41.50				
4668 BRUCE K POWERS													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
4708 PRICHARD ANIMAL HOSPITAL PA													
223556	1 I	5/28/2014	5/17/2014	CANINE IDEAL BALANCE DO	37.79		37.79		37.79	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2012		SEWER MISCELLANEOUS					
** VENDOR TOTALS *					209.65		209.65		209.65				
972 CED - COLUMBIA													
9444-54278	1 I	5/28/2014	5/15/2014	PARTS FOR EMMETT LIFT S	550.23		550.23		550.23	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
9444542580	2 I	5/28/2014	5/15/2014	SHOP TOOLS	53.66		53.66		53.66	10			1
						10-30-2012		SEWER MISCELLANEOUS					
9444542778	2 I	5/28/2014	5/15/2014	SHOP TOOLS	23.99		23.99		23.99	10			1
						10-30-2012		SEWER MISCELLANEOUS					
** VENDOR TOTALS *					627.88		627.88		627.88				
1010 CARLSON HYDRAULICS													
0040824-IN	2 I	5/28/2014	5/15/2014	REPAIR 200C TRACHOE	80.28		80.28		80.28	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					80.28		80.28		80.28				
1400 CUMMINS CENTRAL POWER LLC													
005-85224	1 I	5/28/2014	5/01/2014	LIFT STATION GENERATOR	1033.63		1033.63		1033.63	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					1033.63		1033.63		1033.63				
1430 D & D EQUIPMENT #1													
296780	1 I	5/28/2014	5/01/2014	EMMETT LIFT STATION	160.00		160.00		160.00	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					160.00		160.00		160.00				
1513 DETECTION INSTRUMENTS CORP.													
1873-27201	1 I	5/28/2014	5/01/2014	LONG LIFE H2S LOGGER 10	1695.00		1695.00		1695.00	10			1
						10-30-2080		SEWER CAPITAL OUTLAY					
	2 I			ODASTAT G SOFTWARE KIT	275.00		275.00		275.00	10			1
						10-30-2080		SEWER CAPITAL OUTLAY					
	3 I			FREIGHT CHR	10.68		10.68		10.68	10			1
						10-30-2080		SEWER CAPITAL OUTLAY					
* INVOICE TOTALS					1980.68		1980.68		1980.68				
** VENDOR TOTALS *					1980.68		1980.68		1980.68				
2261 DAVE HARPER													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONEL	35.00		35.00		35.00	10			1
						10-30-2002		SEWER TELEPHONE					
** VENDOR TOTALS *					35.00		35.00		35.00				
2838 ROY JOLIVET													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
						10-30-2002		SEWER TELEPHONE					
** VENDOR TOTALS *					11.67		11.67		11.67				
3810 MADRIGAL & ASSOCIATES, INC													
63218	3 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	4523.00		4523.00		4523.00	10			1
						10-30-2020		SEWER INSURANCE					
** VENDOR TOTALS *					4523.00		4523.00		4523.00				

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

4010 MID-CONTINENT SAFETY													
6825379	1 I	5/28/2014	5/09/2014	3XL LIME GREEN SAFETY V	9.50		9.50		9.50	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SAFETY GLASSES	118.00		118.00		118.00	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	127.50		127.50		127.50				
6857944	1 I	5/28/2014	5/21/2014	SAFETY GLASSES	18.00		18.00		18.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
6859913	1 I	5/28/2014	5/21/2014	SAFETY GLASSES	29.01		29.01		29.01	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	174.51		174.51		174.51				
4344 NELSON INC													
S-6779	1 I	5/28/2014	5/01/2014	OSHA INSPECTION 2/14/1	171.00		171.00		171.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	171.00		171.00		171.00				
5056 SEAN RINEHART													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5173 S & S EQUIPMENT COMPANY INC													
0115865-IN	1 I	5/28/2014	5/21/2014	3/4 GAL 20W QUIN-CIP OI	31.47		31.47		31.47	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			2EA AIR ELEMENTS	35.22		35.22		35.22	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			2EA OIL FILTERS	51.22		51.22		51.22	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			LABOR	65.00		65.00		65.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	182.91		182.91		182.91				
				** VENDOR TOTALS *	182.91		182.91		182.91				
5484 SMITH NOEL													
APRIL 2014	1 I	5/28/2014	5/19/2014	CELL PHONE REIMBURSEMEN	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5648 SPRINT													
5-13-2014	1 I	5/28/2014	5/15/2014	PUBLIC WORKS DATA PLAN	60.65		60.65		60.65	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	60.65		60.65		60.65				
5680 STANION WHOLESALE ELECTRIC CO													
3622020-00	1 I	5/28/2014	5/01/2014	EMMITT LIFT STATION PAR	15.40		15.40		15.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
3633669-00	1 I	5/28/2014	5/06/2014	EMMITT LIFT STATION PAR	28.25		28.25		28.25	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	43.65		43.65		43.65				

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

5940 TRUCK PARTS & EQUIPMENT INC													
1173155	2 I	5/28/2014	5/15/2014	TRUCK PARTS	22.72		22.72		22.72	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1173650	2 I	5/28/2014	5/15/2014	TRUCK PARTS	88.89		88.89		88.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1175893	2 I	5/28/2014	5/15/2014	TRUCK PARTS	7.12		7.12		7.12	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	118.73		118.73		118.73				
				SEWER FUND	11290.14		11290.14		11290.14				
WATER FUND													
365 AMSOIL INC													
15445971R1	1 I	5/28/2014	5/05/2014	VEHICLE OIL	866.80		866.80		866.80	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	866.80		866.80		866.80				
490 A T & T													
5-11-2014	12 I	5/28/2014	5/11/2014	MONTHLY PHONE BILL	171.64		171.64		171.64	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	171.64		171.64		171.64				
550 AUTOZONE INC													
STMNT 1235	4 I	5/28/2014	5/03/2014	MONTHLY VEHICLE SUPPLIE	422.83		422.83		422.83	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	422.83		422.83		422.83				
574 AXLE SURGEONS OF KANSAS CITY													
052114	1 I	5/28/2014	5/21/2014	S/C TRAVEL	450.00		450.00		450.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			RPLC LFT REAR DRIVE AXL	1075.00		1075.00		1075.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	1525.00		1525.00		1525.00				
				** VENDOR TOTALS *	1525.00		1525.00		1525.00				
777 BIG TOOL STORE													
362526	1 I	5/28/2014	5/15/2014	MISC. TOOLS	112.33		112.33		112.33	11			1
								11-31-2012	WATER MISCELLANEOUS				
362667	1 I	5/28/2014	5/15/2014	MISC. TOOLS	37.48		37.48		37.48	11			1
								11-31-2012	WATER MISCELLANEOUS				
363281	1 I	5/28/2014	5/15/2014	MISC TOOLS	52.39		52.39		52.39	11			1
								11-31-2012	WATER MISCELLANEOUS				
363360	1 I	5/28/2014	5/15/2014	POP RIVETS FOR HINKLY L	7.45		7.45		7.45	11			1
								11-31-2012	WATER MISCELLANEOUS				
365073	2 I	5/28/2014	5/15/2014	TOOLS FOR TRUCK #40	288.08		288.08		288.08	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	497.73		497.73		497.73				
836 BRENNTAG SOUTHWEST INC													
BSW500323	1 I	5/28/2014	5/12/2014	CHLORINE 600 LBS	530.38		530.38		530.38	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	530.38		530.38		530.38				

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

844 JIM BROOKS													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
972 CED - COLUMBIA													
9444542580	1 I	5/28/2014	5/15/2014	SHOP TOOLS	53.65		53.65		53.65	11			1
								11-31-2012	WATER MISCELLANEOUS				
9444542778	1 I	5/28/2014	5/15/2014	SHOP TOOLS	23.99		23.99		23.99	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	77.64		77.64		77.64				
1010 CARLSON HYDRAULICS													
0040824-IN	1 I	5/28/2014	5/15/2014	REPAIR 200C TRACHOE	80.28		80.28		80.28	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	80.28		80.28		80.28				
2240 HAJOCA CORPORATION													
8813977	1 I	5/28/2014	5/15/2014	WATER METER REPAIR PART	419.74		419.74		419.74	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
8839892	1 I	5/28/2014	5/15/2014	WATER METER REPAIR PART	202.13		202.13		202.13	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
8841247	1 I	5/28/2014	5/15/2014	WATER METER REPAIR PART	275.41		275.41		275.41	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
8845209	1 I	5/28/2014	5/15/2014	WATER METER REPAIR PART	1443.71		1443.71		1443.71	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	2340.99		2340.99		2340.99				
2591 HYDROPRO SOLUTIONS													
1152	1 I	5/28/2014	5/15/2014	REGISTERS FOR WATER MET	1050.00		1050.00		1050.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	1050.00		1050.00		1050.00				
2838 ROY JOLIVET													
APRIL 2014	2 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
3810 MADRIGAL & ASSOCIATES, INC													
63218	4 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	2336.00		2336.00		2336.00	11			1
								11-31-2020	WATER INSURANCE				
				** VENDOR TOTALS *	2336.00		2336.00		2336.00				
3840 MARTINEZ, ANTONIO JR.													
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
4010 MID-CONTINENT SAFETY													
6848396	1 I	5/28/2014	5/19/2014	HEADWEAR-LIME GREEN RAN	127.64		127.64		127.64	11			1
								11-31-2009	WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6857944	2 I	5/28/2014	5/21/2014	SAFETY GLASSES	18.00		18.00		18.00	11			1
						11-31-2012			WATER MISCELLANEOUS				
6859913	2 I	5/28/2014	5/21/2014	SAFETY GLASSES	29.00		29.00		29.00	11			1
						11-31-2012			WATER MISCELLANEOUS				
				** VENDOR TOTALS *	174.64		174.64		174.64				
				4920 RADIOSHACK CORPORATION									
020443	1 I	5/28/2014	5/15/2014	SMARTPHONE CASE	32.98		32.98		32.98	11			1
						11-31-2012			WATER MISCELLANEOUS				
				** VENDOR TOTALS *	32.98		32.98		32.98				
				5056 SEAN RINEHART									
APRIL 2014	2 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
				5444 JOHNATHAN SIMONS									
APRIL 2014	1 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON PERSONEL PHONE	35.00		35.00		35.00	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				5484 SMITH NOEL									
APRIL 2014	2 I	5/28/2014	5/19/2014	CELL PHONE REIMBURSEMEN	11.67		11.67		11.67	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
				5648 SPRINT									
5-13-2014	2 I	5/28/2014	5/15/2014	PUBLIC WORKS DATA PLAN	60.65		60.65		60.65	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	60.65		60.65		60.65				
				5940 TRUCK PARTS & EQUIPMENT INC									
1173155	1 I	5/28/2014	5/15/2014	TRUCK PARTS	22.72		22.72		22.72	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1173650	1 I	5/28/2014	5/15/2014	TRUCK PARTS	88.89		88.89		88.89	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1175893	1 I	5/28/2014	5/15/2014	TRUCK PARTS	7.12		7.12		7.12	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	118.73		118.73		118.73				
				WATER FUND	10408.80		10408.80		10408.80				
				MUNICIPAL POOL									
				292 AMERICAN FUN FOOD CO INC									
182419-0	1 I	5/28/2014	5/21/2014	MISC. POOL CONCESSION S	394.18		394.18		394.18	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	394.18		394.18		394.18				
				451 ASC PUMPING EQUIPMENT									
IN0031101	1 I	5/28/2014	5/01/2014	PUMP FOR POOL SLIDE	1946.00		1946.00		1946.00	12			1
						12-32-2006			MUNICIPAL POOL EQUIPMENT MAINT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			FREIGHT	127.74		127.74		127.74	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
				* INVOICE TOTALS	2073.74		2073.74		2073.74				
				** VENDOR TOTALS *	2073.74		2073.74		2073.74				
				836 BRENNTAG SOUTHWEST INC									
BSW500322	1	I	5/28/2014	5/12/2014 CHLORINE 1050 LBS	853.17		853.17		853.17	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	853.17		853.17		853.17				
				MUNICIPAL POOL	3321.09		3321.09		3321.09				
				STORMWATER SEWER									
				257 ALFRED'S SUPERIOR TREE SERVICE									
9630	1	I	5/28/2014	5/15/2014 TREE SVC BEHIND 255 DWI	5000.00		5000.00		5000.00	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	5000.00		5000.00		5000.00				
				STORMWATER SEWER	5000.00		5000.00		5000.00				
				STREET FUND									
				257 ALFRED'S SUPERIOR TREE SERVICE									
9575	1	I	5/28/2014	5/15/2014 TREE SVC. STEWART ST/WA	2350.00		2350.00		2350.00	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	2350.00		2350.00		2350.00				
				365 AMSOIL INC									
15445971R1	3	I	5/28/2014	5/05/2014 VEHICLE OIL	866.80		866.80		866.80	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	866.80		866.80		866.80				
				490 A T & T									
5-11-2014	13	I	5/28/2014	5/11/2014 MONTHLY PHONE BILL	76.24		76.24		76.24	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	76.24		76.24		76.24				
				550 AUTOZONE INC									
STMNT 1235	3	I	5/28/2014	5/03/2014 MONTHLY VEHICLE SUPPLIE	919.70		919.70		919.70	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	919.70		919.70		919.70				
				777 BIG TOOL STORE									
362526	3	I	5/28/2014	5/15/2014 MISC. TOOLS	112.33		112.33		112.33	21			1
								21-41-2012	STREET MISCELLANEOUS				
362667	3	I	5/28/2014	5/15/2014 MISC. TOOLS	37.48		37.48		37.48	21			1
								21-41-2012	STREET MISCELLANEOUS				
363281	3	I	5/28/2014	5/15/2014 MISC TOOLS	52.40		52.40		52.40	21			1
								21-41-2012	STREET MISCELLANEOUS				
363360	3	I	5/28/2014	5/15/2014 POP RIVETS FOR HINKLY L	7.46		7.46		7.46	21			1
								21-41-2012	STREET MISCELLANEOUS				
363671	1	I	5/28/2014	5/15/2014 IDENTIFICATION MARKING	29.99		29.99		29.99	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						21-41-2009		STREET MATERIALS					
365073	1 I	5/28/2014	5/15/2014	TOOLS FOR TRUCK #40	288.08		288.08		288.08	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					527.74		527.74		527.74				
844 JIM BROOKS													
APRIL 2014	2 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
						21-41-2002		STREET TELEPHONE					
** VENDOR TOTALS *					17.50		17.50		17.50				
972 CED - COLUMBIA													
9444542580	3 I	5/28/2014	5/15/2014	SHOP TOOLS	53.66		53.66		53.66	21			1
						21-41-2012		STREET MISCELLANEOUS					
9444542778	3 I	5/28/2014	5/15/2014	SHOP TOOLS	23.99		23.99		23.99	21			1
						21-41-2012		STREET MISCELLANEOUS					
** VENDOR TOTALS *					77.65		77.65		77.65				
1010 CARLSON HYDRAULICS													
0040824-IN	3 I	5/28/2014	5/15/2014	REPAIR 200C TRACHOE	80.28		80.28		80.28	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					80.28		80.28		80.28				
1095 CENTRAL POWER SYSTEMS &													
1 049438	1 I	5/28/2014	5/01/2014	TRUCK #48 REPAIRS	851.24		851.24		851.24	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					851.24		851.24		851.24				
1990 GADES SALES CO INC													
0063980-IN	1 I	5/28/2014	5/13/2014	MAIN STR CROSSWALK TIME	385.00		385.00		385.00	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					385.00		385.00		385.00				
2838 ROY JOLIVET													
APRIL 2014	3 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
						21-41-2002		STREET TELEPHONE					
** VENDOR TOTALS *					11.66		11.66		11.66				
2844 JOHN DEERE FINANCIAL													
909704	1 I	5/28/2014	5/01/2014	S/C AND REPAIR 6410 TRA	503.95		503.95		503.95	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
919873	1 I	5/28/2014	5/01/2014	FUEL/OIL FILTER,AIR CLN	76.92		76.92		76.92	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
921116	1 I	5/28/2014	5/01/2014	AIR FILTER, FILTER ELEM	185.88		185.88		185.88	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					766.75		766.75		766.75				
3810 MADRIGAL & ASSOCIATES, INC													
63216	1 I	5/28/2014	5/22/2014	2014 DECKOVER DUMPBED T	655.00		655.00		655.00	21			1
						21-41-2020		STREET INSURANCE					
63218	5 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	2223.00		2223.00		2223.00	21			1
						21-41-2020		STREET INSURANCE					
** VENDOR TOTALS *					2878.00		2878.00		2878.00				

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

4010 MID-CONTINENT SAFETY													
6857944	3 I	5/28/2014	5/21/2014	SAFETY GLASSES	18.00		18.00		18.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
6859913	3 I	5/28/2014	5/21/2014	SAFETY GLASSES	29.00		29.00		29.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	47.00		47.00		47.00				
4685 PRAIRIELAND PARTNERS INC													
909704	1 I	5/28/2014	5/01/2014	MISC. PARTS FOR 6410S	503.95		503.95		503.95	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
927824	1 I	5/28/2014	5/01/2014	BALL JOINT	240.00		240.00		240.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			TIE ROD END	180.00		180.00		180.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			FREIGHT	11.00		11.00		11.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	431.00		431.00		431.00				
				** VENDOR TOTALS *	934.95		934.95		934.95				
5056 SEAN RINEHART													
APRIL 2014	3 I	5/28/2014	5/19/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	11.66		11.66		11.66				
5484 SMITH NOEL													
APRIL 2014	3 I	5/28/2014	5/19/2014	CELL PHONE REIMBURSEMEN	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	11.66		11.66		11.66				
5648 SPRINT													
5-13-2014	3 I	5/28/2014	5/15/2014	PUBLIC WORKS DATA PLAN	60.66		60.66		60.66	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	60.66		60.66		60.66				
5940 TRUCK PARTS & EQUIPMENT INC													
1173155	3 I	5/28/2014	5/15/2014	TRUCK PARTS	22.72		22.72		22.72	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1173650	3 I	5/28/2014	5/15/2014	TRUCK PARTS	88.89		88.89		88.89	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1175893	3 I	5/28/2014	5/15/2014	TRUCK PARTS	7.12		7.12		7.12	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	118.73		118.73		118.73				
				STREET FUND	10993.22		10993.22		10993.22				
SPECIAL LIABILITY FUND													
3810 MADRIGAL & ASSOCIATES, INC													
63218	6 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	6219.00		6219.00		6219.00	27			1
								27-47-2020	SP LIABILITY INSURANCE				
				** VENDOR TOTALS *	6219.00		6219.00		6219.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SPECIAL LIABILITY					6219.00		6219.00		6219.00				
RECREATION DEPARTMENT													
5 AAA PORTABLE SERVICES LLC													
A-87960	1 I	5/28/2014	5/06/2014	2EA.PORTABLE RESTROOMS	120.00		120.00		120.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
A-88285	1 I	5/28/2014	5/19/2014	PORTABLE RESTROOMS 5/5-	12.86		12.86		12.86	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	132.86		132.86		132.86				
490 A T & T													
5-11-2014	14 I	5/28/2014	5/11/2014	MONTHLY PHONE BILL	192.31		192.31		192.31	30			1
								30-50-2002	RECREATION DEPT	TELEPHONE			
				** VENDOR TOTALS *	192.31		192.31		192.31				
798 DOJANG LLC													
MAY 2014	1 I	5/28/2014	5/19/2014	13 STUDENTS - LESSONS \$	195.00		195.00		195.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
				** VENDOR TOTALS *	195.00		195.00		195.00				
2368 HAYSVILLE YOUTH SPORTS													
5/22/2014	1 I	5/28/2014	5/22/2014	TORO FIELD GROOMER	1000.00		1000.00		1000.00	30			1
								30-50-2046	RECREATION DEPT	P-C SPORTS COM			
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
2370 HAYSVILLE USD 261													
133-2014	1 I	5/28/2014	5/19/2014	SOS DAY 3/19/14	78.70		78.70		78.70	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				** VENDOR TOTALS *	78.70		78.70		78.70				
2874 K & A PROPERTY MAINTENANCE LLC													
3469	1 I	5/28/2014	5/19/2014	CLEANING AFTER HAC DANC	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	100.00		100.00		100.00				
3500 KONICA MINOLTA BUSINESS													
229018419	1 I	5/28/2014	5/19/2014	7106 S BROADWAY COPIER	269.45		269.45		269.45	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	269.45		269.45		269.45				
3502 KONICA MINOLTA PREMIERE													
253809305	1 I	5/28/2014	5/17/2014	APRIL LEASE	189.15		189.15		189.15	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
	2 I			APRIL LEASE LATE FEE	18.92		18.92		18.92	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
	3 I			MAY LEASE	189.15		189.15		189.15	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				* INVOICE TOTALS	397.22		397.22		397.22				
				** VENDOR TOTALS *	397.22		397.22		397.22				
3758 LOU'S SPORTING GOODS WICHITA													
VVA744784	1 I	5/28/2014	5/19/2014	2EA. PITCH PLATE, 4WAY	69.90		69.90		69.90	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						30-50-2046			RECREATION DEPT	P-C	SPORTS	COM	
** VENDOR TOTALS *					69.90		69.90		69.90				
3810 MADRIGAL & ASSOCIATES, INC													
63218	7 I	5/28/2014	5/22/2014	MAY 2014 INSUR PREMIUMS	782.00		782.00		782.00	30			1
						30-50-2020			RECREATION DEPT	INSURANCE			
** VENDOR TOTALS *					782.00		782.00		782.00				
5536 SHANNON REED													
5/21/2014	1 I	5/28/2014	5/21/2014	HAC DANCE 5/21/14	175.00		175.00		175.00	30			1
						30-50-2092			RECREATION DEPT	PROGRAMS			
** VENDOR TOTALS *					175.00		175.00		175.00				
6300 WAL-MART COMMUNITY/GECRB													
MAY 2014	1 I	5/28/2014	5/16/2014	MONTHLY SUPPLIES	51.42		51.42		51.42	30			1
						30-50-2094			RECREATION DEPT	LATCHKEY PROG			
	2 I			MONTHLY SUPPLIES	36.91		36.91		36.91	30			1
						30-50-2046			RECREATION DEPT	P-C SPORTS COM			
* INVOICE TOTALS					88.33		88.33		88.33				
** VENDOR TOTALS *					88.33		88.33		88.33				
10140 TRACI MCKELVEY													
5/21/2014	1 I	5/28/2014	5/21/2014	5/15,5/16,5/19, & 5/20	106.95		106.95		106.95	30			1
						30-50-1100			RECREATION DEPT	SALARY/GRANT			
** VENDOR TOTALS *					106.95		106.95		106.95				
10390 WILLIAM G STONE													
5-7-2014	1 I	5/28/2014	5/19/2014		60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT	SALARY/GRANT			
** VENDOR TOTALS *					60.00		60.00		60.00				
RECREATION DEPART					3647.72		3647.72		3647.72				
CAPITAL IMPROVEMENTS													
320 AMERICAN FENCE COMPANY INC													
1770695	1 I	5/28/2014	5/12/2014	NEW FIRE STATION	3281.00		3281.00		3281.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
** VENDOR TOTALS *					3281.00		3281.00		3281.00				
1283 CONCRETE WORKS INC													
05/15/2014	1 I	5/28/2014	5/15/2014	REMOVE CURB FOR DRIVEWA	533.00		533.00		533.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
	2 I			POUR DRIVEWAY 468 SQFT	2574.00		2574.00		2574.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
* INVOICE TOTALS					3107.00		3107.00		3107.00				
5/15/2014	1 I	5/28/2014	5/15/2014	POUR 4EA PADS FOR DUGOU	2340.00		2340.00		2340.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
** VENDOR TOTALS *					5447.00		5447.00		5447.00				
5891 THE HENDRICKS COMPANY													
5/21/2014	1 I	5/28/2014	5/21/2014	STOREFRONT REVITALIZ. G	3300.00		3300.00		3300.00	36			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					36-56-3001		CAP IMPR MISCELLANEOUS PROJECT						
** VENDOR TOTALS *					3300.00		3300.00		3300.00				
CAPITAL IMPROVEME					12028.00		12028.00		12028.00				
SPECIAL PARK IMPR RESERVE													
4923 RAINBOW FIREWORKS INC													
5-28-14	1 I	5/28/2014	5/19/2014	25% DEPOSIT - FIREWORKS	2125.00		2125.00		2125.00	51			1
					51-66-3005		SP PARK IMPR RES FIREWORKS EXP						
** VENDOR TOTALS *					2125.00		2125.00		2125.00				
SPECIAL PARK IMPR					2125.00		2125.00		2125.00				
EQUIPMENT RESERVE FUND													
2368 HAYSVILLE YOUTH SPORTS													
5/22/2014	2 I	5/28/2014	5/22/2014	TORO FIELD GROOMER	1000.00		1000.00		1000.00	81			1
					81-66-3001		EQUIPMENT RESERVE MISC EXPENSE						
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
EQUIPMENT RESERVE					1000.00		1000.00		1000.00				
TR GUEST TAX													
444 ART STUDIO SIGNS													
2133	1 I	5/28/2014	5/19/2014	ELECTRONIC BILLBOARD AD	180.00		180.00		180.00	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
2235	1 I	5/28/2014	5/19/2014	ADVERTISING 5/12-5/31/1	90.00		90.00		90.00	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
** VENDOR TOTALS *					270.00		270.00		270.00				
1509 DESIGNS PLUS													
1993	1 I	5/28/2014	5/19/2014	ALUMADORR 48X96" SINGLE	1256.00		1256.00		1256.00	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
** VENDOR TOTALS *					1256.00		1256.00		1256.00				
5916 TIMES-SENTINEL NEWSPAPERS													
12083	1 I	5/28/2014	5/22/2014	NEW HOMES AD 5/22/14	100.00		100.00		100.00	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
** VENDOR TOTALS *					100.00		100.00		100.00				
6621 THE WICHITA EAGLE													
329640801	1 I	5/28/2014	5/15/2014	ADVERTISEMENT	248.75		248.75		248.75	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
329641001	1 I	5/28/2014	5/15/2014	ADVERTISEMENT	248.75		248.75		248.75	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
** VENDOR TOTALS *					497.50		497.50		497.50				
TR GUEST TAX					2123.50		2123.50		2123.50				
BANK TOTALS					89159.29		89159.29		89159.29				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
									TOTAL MANUAL CHECKS	.00			
									TOTAL E-PAYMENTS	.00			
									TOTAL PURCH CARDS	.00			
									TOTAL OPEN PAYMENTS	89159.29			
GRAND TOTALS					89159.29		89159.29		89159.29				

[Click to
Return to
Agenda](#)

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
43966	04/28/14	Carol Schmidt	Refund Deposit on Senior Center Rental - Rcpt. #579	General Revenue - Bldg. Rentals	50.00
43967	4/29/2014	Bailey Stover	Refund Deposit/Fee on Comm. Bldg. Rental - Rcpt. #92486	General Revenue - Bldg. Rentals	125.00
43968	4/30/2014	Christine Schremmer	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92553	General Revenue - Bldg. Rentals	50.00
43969	4/30/2014	Kendra Talbert	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92216	General Revenue - Bldg. Rentals	50.00
43970	4/30/2014	Cindy Bennett	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92569	General Revenue - Bldg. Rentals	50.00
43971	4/30/2014	Leslie Waldschmidt	Boot Reimbursement 2014	PD Expense - Uniforms	50.00
43972	5/1/2014	Robert E. Tucker	Meal Reimbursement - Travel to Enid, OK to Pick Up Com Tower	Sewer - Training/Educ/Travel	7.43
43973	5/1/2014	Sedg. Co. Extension	Positive Aging Seminar Registration (June 17)	Sr. Ctr. - Training/Educ/Travel	10.00
43974	5/1/2014	Laura Nava	Refund for Dog Tag - Outside City Limits	General Revenue - Animal Licenses	10.00
43975	5/2/2014	State of KS Dept. of Rev.	Vehicle Registration - PD	Police - Vehicle Maintenance	290.00
43976	5/2/2014	VOIDED CHECK	This check was voided and never issued	N/A	-
43977	5/7/2014	Sound Advice	D.A.R.E. Dance 5/19/14	Sp Alcohol - Prevention/Educ.	175.00
43978	5/9/2014	Stephanie Brown	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92174	General Revenue - Bldg. Rentals	50.00
43979	5/12/2014	Sam's Club	HHS - Final Class	General Government - Miscellaneous	61.52
43980	5/14/2014	Amber Chatwell	Refund 50% off Family Pool Pass - Rcpt. #11793	Pool Revenue - Family Pass	67.50
43981	5/14/2014	Richard Bland	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92537	General Revenue - Bldg. Rentals	50.00
43982	5/14/2014	Cheryl Mason	Refund Deposit on Comm. Bldg. Rental - Rcpt. #91938	General Revenue - Bldg. Rentals	50.00
43983	5/14/2014	Brenda Jacobs	Refund Deposit on Comm. Bldg. Rental - Rcpt. #92473	General Revenue - Bldg. Rentals	50.00
43984	5/14/2014	Zola Sawyer	Refund Deposit on Senior Center Rental - Rcpt. #596	General Revenue - Bldg. Rentals	50.00
43985	5/14/2014	John R. Willis	Refund Deposit on Senior Center Rental - Rcpt. #589	General Revenue - Bldg. Rentals	50.00
43986	5/14/2014	Elisha Sandell	Refund Deposit on HAC Rental - Rcpt. #57351	Recreation Revenue - Misc.	50.00
43987	05/15/14	Levi McMillan	Boot Reimbursement 2014	Water - Uniforms	50.00
43988	05/15/14	A T & T Mobility	Monthly Cell Phones	Recreation - Latchkey Programs	121.04
43989	05/15/14	Extens. Educ. Foundation	Positive Aging Seminar Registration 2014	Sr. Ctr. - Training/Educ/Travel	10.00
43990	05/15/14	Sean Marshall	Refund Coach Fee for Youth Soccer - Rcpt. #56761	Recreation Revenue - Programs	35.00
43991	05/15/14	Vicki Caballero	Refund Coach Fee for Youth Soccer - Rcpt. #56800	Recreation Revenue - Programs	35.00
43992	05/15/14	Nathan Jacobs	Refund Coach Fee for Youth Soccer - Rcpt. #56004	Recreation Revenue - Programs	35.00
43993	05/15/14	Rebecca Spencer	Refund Coach Fee for Youth Soccer - Rcpt. #56738	Recreation Revenue - Programs	35.00
43994	05/15/14	Ashley Whalen	Refund Coach Fee for Youth Soccer - Rcpt. #56770	Recreation Revenue - Programs	35.00
43995	05/15/14	Dave Dunnavent	Refund Coach Fee for Youth Soccer - Rcpt. #56299	Recreation Revenue - Programs	35.00
43996	05/15/14	Shelly Glocer	Refund Coach Fee for Youth Soccer - Rcpt. #56435	Recreation Revenue - Programs	35.00
43997	05/15/14	Heather Bonham	Refund Coach Fee for Youth Soccer - Rcpt. #56662	Recreation Revenue - Programs	35.00
43998	05/15/14	Heather DeVaney	Refund Deposit on HAC Rental, Less \$5 Late Fee - Rcpt. #57872	Recreation Revenue - Misc.	45.00
43999	05/15/14	Heather Gray	Refund Coach Fee for Youth Soccer - Rcpt. #56669	Recreation Revenue - Programs	35.00
44000	05/15/14	H. Richard Watson	Refund Coach Fee for Youth Soccer - Rcpt. #56716	Recreation Revenue - Programs	35.00
44001	05/15/14	Sean West	Refund Coach Fee for Youth Soccer - Rcpt. #56467	Recreation Revenue - Programs	35.00
44002	05/15/14	Misti Elliott	Refund Coach Fee for Youth Soccer - Rcpt. #56592	Recreation Revenue - Programs	35.00
44003	05/15/14	Andy Lewis	Refund Coach Fee for Youth Soccer - Rcpt. #56373	Recreation Revenue - Programs	35.00
44004	05/15/14	Angela Ehrmann	Refund Coach Fee for Youth Soccer - Rcpt. #56361	Recreation Revenue - Programs	35.00

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
44005	05/15/14	Alison Gonzalez	Refund Coach Fee for Youth Soccer - Rcpt. #56124	Recreation Revenue - Programs	35.00
44006	05/15/14	Brad Tanner	Refund Coach Fee for Youth Soccer - Rcpt. #56478	Recreation Revenue - Programs	35.00
44007	05/15/14	Jason Perkins	Refund Coach Fee for Youth Soccer - Rcpt. #56472	Recreation Revenue - Programs	35.00
44008	05/16/14	Sam's Club	Vending Machine Supplies	Law Enf. - Vending Machine Exp.	186.46
			Miscellaneous Supplies	Sr. Center - Miscellaneous	78.29
44009	05/16/14	Connie George	Pool Start-Up Money 2014	Pool Exp. - Misc.	290.00
				TOTAL CHECKS WRITTEN	2,722.24

Click to
 Return to
 Agenda



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/21/14

Address of Request: The Village Green Apartments, building G on Sarah Lane (please complete a separate form for each property)

The following action is being requested:

There are 2 dumpsters at The Village Green Apartments, building G on Sarah Lane
that are not screened properly as per our city code. In Article 2, 7-202a. REFUSE
CONTAINERS section C. I am attaching 2 pictures of the dumpsters.

Please:

- Check into this
- Contact me to discuss this
further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Steve Crum

Phone #: 316-258-8077

Email secondgencoach@aol.com

FIRST RESPONSE:

Remarks from staff:

Per property owner, previous screening was damaged in a fire. A contractor is in place
to make repairs and owner will contact them in an attempt to expedite repairs. The City
will follow up in one week.

Signature:

Date: 5/23/14

UPDATE:

Remarks from staff

Signature:

Date:

Click to
Return to
Agenda

Form Updated 08/12)





No Supporting Documents