

CITY OF HAYSVILLE

Agenda

February 27, 2012

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Phyllis Provost-Saas, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Proclamation – National Problem Gambling Awareness Week – March 4th through March 10th, 2012.
- B. Public Hearing for Petition Seeking Amendment to the Waiver Granted from the Distance Requirements for the Sale at Retail of Cereal Malt Beverage.

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of February 13, 2012

ITEM #1 CITIZENS TO BE HEARD

- A. Mike Martens, Haysville Fall Festival Committee – Riggs Park

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 9, ARTICLE 106, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ASSESSMENT OF COSTS OF THE MUNICIPAL COURT, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Haysville City Park & Community Forestry Board – 2011 Annual Report

- C. Letter from Lies Trash Service – Purchase by Waste Management

ITEM #5 OTHER BUSINESS

- A. Consideration of A 30' Drainage And Utility Easement Described As Follows: The West One Half Of Vacated Jane Street In Paradise Valley, Haysville, Sedgwick County, Kansas, Being The West 30.00 Feet Of Jane Street Adjoining The East Line Of Lot 9, Block B, In Said Paradise Valley. The West Line of Said Drainage And Utility Easement Being Coincident With The East Line Said Lot 9. (Containing 3,549 SQ.FT., More or Less)
- B. Authorization for Mayor to Sign Supplemental Agreement No. 2 for West Grand Resurfacing Project
- C. Authorization to Purchase Narrow-Banded Radios
- D. Contract Agreement with Haysville Amateur Softball & Baseball League

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Janie Cox
- B. Governmental Services – Carol Neugent
- C. Police – Jeff Whitfield
- D. Public Works – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Non-Elected Personnel Not to Exceed 10 Minutes.

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the Last half of February

ITEM #12 CONSENT AGENDA

A. Thank You Card – USD 261

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

PROCLAMATION

NATIONAL PROBLEM GAMBLING AWARENESS WEEK

WHEREAS, on behalf of the citizens of Haysville, Kansas, I am pleased to join the Wichita Problem Gambling Task Force in promoting March 4-10, 2012 as national Problem Gambling Awareness Week in Haysville, Kansas; and

WHEREAS, promoting the awareness week provides individuals in the problem gambling community an opportunity to educate the public and policymakers about the social and financial effectiveness of services available for problem gambling; and,

WHEREAS, Problem gambling is a public health issue affecting millions of American of all ages, races, and ethnic backgrounds in all communities and which has a significant societal and economic cost; and,

WHEREAS, problem gambling is treatable and treatment is effective in minimizing the harm to both individuals and society as a whole; and,

WHEREAS, numerous individuals, professionals and organizations have dedicated their efforts to the education of the public about problem gambling and the availability and effectiveness of treatment; and,

WHEREAS, the City of Haysville, Kansas invites all residents to participate in National Problem Gambling Awareness Week.

Now, therefore, I Ken Hampton, Mayor, do hereby proclaim the week of March 4-10, 2012 as:

National Problem Gambling Awareness Week

In Haysville, Kansas and encourage all citizens to help spread the message that there is help for problem gamblers through treatment, and to support those who are in treatment and recovery and their families.

Mayor Ken Hampton

Memo

To: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

From: Carol C. Neugent, Director of Governmental Services

Date: February 22, 2012

Re: Cereal Malt Beverages Distance Waiver

DRD Enterprises, LLC has come before the Governing Body to request an amendment to the waiver granted on November 14, 2011 from the provisions of Section 3-109 of the Code of the City of Haysville providing for the distance restriction for the sell or dispense at retail of any cereal malt beverage. The amendment request is to include additional-adjoining acreage; specifically, 1.4 acres adjoining to the North of the original site. This would encompass the entire vacant property located at the Northeast corner of West Grand and South Meridian owned by DRD Enterprises, LLC. Notices were mailed to properties located within a 200 foot radius of the subject property. This matter is now before you for hearing and consideration.

Attachments Follow

DRD ENTERPRISES, LLC
838 Anita Dr.
Haysville, Kansas 67060

February 18, 2012

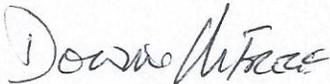
Carol C. Neugent
Director of Governmental Services
City of Haysville,
Haysville, KS 67060

Re: Amendment to CMB Distance Waiver approved November 14, 2011

To the Governing Body of Haysville:

DRD Enterprises, LLC request an amendment to the CMB Distance Waiver approved November 14, 2011, to also include the North portion (1.4 acres) of the Northeast Corner property located at 71st & Meridian, Haysville, Sedgwick, Kansas and identified as Lot 17, Block 1, Timberlane Village Third Addition, except the North 155 feet. The reason for the amendment is to have the complete parcel available with the CMB Distance Waiver for marketing purposes toward retail establishments such as, Walgreens, CVS Pharmacy, or any other retail store that wishes to sell packaged Cereal Malt Beverage (Beer) only. This is **NOT** intended for any establishment to be able to sell alcoholic beverages, either packaged or by the drink. Thanking you in advance for your consideration.

Sincerely,



Dennis M. Free
Managing Member/Owner
DRD Enterprises, LLC
Haysville, KS 67060
316-708-3171

February 22, 2012

Notice to Area Property Owners:

Take notice that the Governing Body of the City of Haysville, Kansas, will on February 27, 2012 at 7:00 pm, or as soon thereafter as the same can be heard, in the Council Chambers of City Hall, 200 West Grand Avenue, Haysville, Kansas hold a hearing upon a petition requesting an amendment to a wavier granted on November 14, 2011 from the provisions of Section 3-109 of the Code of the City of Haysville providing for the distance restriction for the sell or dispense at retail of any cereal malt beverage.

Section 3-109 (a) through (c) states:

(a) No license shall be issued for the sale at retail of any cereal malt beverage on premises which are located in areas not zoned for such purpose.

(b) It shall be unlawful to sell or dispense at retail any cereal malt beverage at any place within the city limits that is within two hundred (200) feet of a church or school, such two hundred (200) feet to be measured from the nearest property line to the nearest property line of a church or school.

(c) The provisions of this section shall not apply to any establishment holding a cereal malt beverage license issued by the city when the licensee has petitioned for and received a waiver of the distance limitation. The governing body shall grant such waiver only following public notice and hearing and only for good cause shown.

During the hearing the Governing Body will be accepting comments, both written and oral, in regards to the request of wavier. For additional information please call 529-5900.



Carol C. Neugent, Director of Governmental Services

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

Roll was taken by Recording Secretary Misti Elliott: Slocum here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here. Conrady and Pierce were absent.

Invocation was given by Pastor Phyllis Provost-Saas, Haysville United Methodist Church.

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

Mayor Ken Hampton announced that Jamie Pegg with the Haysville Heat was in the audience. Hampton invited Mr. Pegg to speak.

Jamie Pegg, Haysville Heat, stated that since he had been out of town sporadically, the Heat had hired Rusty Warkins as an Assistant General Manager.

Under Special Order of Business, Mayor Ken Hampton presented the final draft of the Broadway Corridor Study.

Scott Dunakey stated that he was presenting the Final Draft of the South Broadway Corridor Plan. Dunakey gave a summary of the recommended transportation project and advised that the summary was a package of twelve construction projects broken down into four road projects, four intersection projects and four sidewalk projects. Dunakey advised that the total package came to about 7.4 million dollars but that there were other options in the 7 million to 9 million dollar range. Dunakey stated that the first priority of the road projects was to add a five lane roadway from Grand Avenue south to 79th Street. Dunakey stated that project would be needed by 2015. Dunakey said the second priority was a three lane roadway from 79th Street to 87th Street, then five lanes from Grand north to the floodway and the lowest priority would be a five lane roadway between 63rd Street south to the floodway. Dunakey stated that casino traffic may impact the project depending on the effect it would have on Broadway. Dunakey advised that the first priority for intersection improvements was 79th and Broadway and that project could be warranted sooner than the anticipation date of 2015. Dunakey said there were alternative methods to upgrade that intersection in the interim. Dunakey stated the intersections at 63rd Street and Grand Avenue did not need much improvement as they were both fairly new. Dunakey spoke about a possible roundabout improvement at 87th Street and Broadway and gave an example of what it may look like. Dunakey stated that it was advisable to add sidewalks as the road projects were completed. Dunakey advised of transportation policy and land use recommendations as the projects were completed.

Councilperson Mike Conrady entered the meeting at 7:14 p.m.

Dunakey went on to discuss design recommendations and stated that they were recommended only for buildings that had Broadway frontage and would not be too expensive. Dunakey touched on public amenity recommendations and the gateway

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signage program. Councilperson Kessler asked who would actually fund the roadway projects. Dunakey stated there were a variety of funding sources available but it would likely be State funded, however that didn't mean that KDOT would initiate the project. Dunakey advised that since US Highway 81 was a part of the Kansas Connecting Link Program the community would work closely with the area engineer and they would work with the City in the application process for funding the project.

Mayor Ken Hampton presented A RESOLUTION OF THE GOVERNING BODY OF HAYSVILLE KANSAS, APPROVING OF THE SOUTH BROADWAY CORRIDOR PLAN.

Planning/Community Relations Coordinator Jeana Morgan stated that the Planning Committee had received the same presentation at the January 26th meeting and would recommend approval. Morgan advised that the resolution was to endorse the South Broadway Corridor Plan.

Motion by Kessler - Second by Rardin

I'd like to make a motion that we approve this South Broadway Corridor Plan.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Under Special Order of Business, Mayor Ken Hampton presented Meter Reading/Utility Billing Adjustment Information and Proposal.

Director of Governmental Services Carol Neugent advised that staff had developed a presentation that was intended to address the two main action requests that were made at the last meeting; the first, that an adjustment procedure be developed for customers who were affected by the misreads and secondly, that no one would be shut off before the current meeting. Neugent stated that considering comments and questions that came from the last meeting, it appeared that there was a level of misunderstanding when it came to meter reading and the utility billing process. The presentation was to better explain those processes. Neugent explained the segments of the presentation and stated that at the conclusion of the presentation everyone would have a more informed understanding of how meter reading and utility billing works, staff's recommendations for adjustments and improvements made to the procedures. Neugent stated that she would like to start with how the basic process worked. She advised that when the customer uses water during the month of August, the meter is read in the first eight days of September and on October first the customer receives their bill for the August usage, payments are then due by the twentieth. Neugent then introduced Director of Public Works Randy Dorner to begin the presentation.

Director of Public Works Randy Dorner provided a three page handout to Council and stated that the first page was a layout of the City broken down into twelve different sections known as water "books" for the City. Dorner advised that when he says they have read a "book" they are referring to that section of town. Dorner stated the second

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page was pictures of actual meters used by the City. Dorner said that there were no meters being used in the City that were more than twenty years old and that the meters in "book 5," on the first page were replaced with radio read meters last year. Dorner said that the last page was a diagram of a typical residential water service. Dorner stated that meters start with an upload from the utility billing software at City Hall which is downloaded into the Route Manager software and placed into the handheld units by "books". Dorner stated that only one "book" would fit into a handheld unit so each book would need to be loaded into the unit separately. Dorner stated there were direct read meters, touch pad meters and radio read meters. Dorner stated that three types of information were entered into the unit; the meter number, the house address, and the previous read. There was also a place to enter the new reading and a place for notes. Dorner explained each meter type and how they were read. Dorner stated that when it was discovered that there may have been a problem with the readings in December the "books" in question were read again before the information was sent to the utility billing clerk. Dorner explained that due to the continuous nature of the water meter, once the identified meters were reread that number was an accurate reading. Dorner stated that even if the past monthly readings were incorrect any subsequent readings would account for differences in the previous readings. Dorner advised that meters were calibrated for the customers who had concerns and two were found to be out of tolerance and those customers were adjusted accordingly. Dorner stated that the water used in the calibrations would be adjusted off of those customers' water bills so they would not be charged. Dorner stated that after the meters are read and the information is uploaded to the Route Manager software, the information then goes to the utility billing clerk.

City Clerk Janie Cox advised that the utility billing clerk receives the disk and loads it on her computer. She then prints a Meter Reader Interface Update Report. Cox distributed the report to Council and explained how to read it. Cox stated the utility billing clerk would go through the report and compare usage to the previous month usage. For usage determined to be high or low, the clerk would then fill out a reread sheet and send it to the water supervisor. The water supervisor would have a different employee read the meter a second time. Cox explained that after the reread sheets were returned to the billing clerk, she would then compare that reading to the report and make corrections, if the readings were incorrect. Cox stated it took about one and a half days for the clerk to go through the report. Cox stated that the bills are due on the twentieth of the month and on the twenty-first a penalty calculation is done for those who have not yet paid. Cox stated that after the penalties have been calculated, the bills are printed. The bills are then mailed out on the last working day of the month. Cox stated that water shut off day usually falls on the second Wednesday of the month. Cox advised that delinquent notices are sent out two weeks before shut off day in the form of pink cards and one week before shut off day with green cards. Cox stated that at the last Council meeting the City was instructed not to shut anyone off until the issue was resolved and that a shut off day had fallen in that time frame, so shut off day had been postponed until February 15th. Cox said notices were sent out to all delinquent customers not affected but that the wording had been changed.

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Comptroller Will Black stated many customers received bills in January that were much higher than the regular bill and customers were concerned that the amount of water billed could not possibly have been used. Black stated that he had prepared charts to take a closer look at the concern. Black showed a chart of the 2010 Usage vs. 2011 Adapted Usage for 1216 W. 4th St. Black explained the comparison and how he had come to that conclusion. Black also showed comparisons between the 2011 Billed Water vs. the 2011 Adapted Usage. Black stated there was a large variance between what was billed and what 2011 would have looked like based on the 2010 usage pattern in those months. Black pointed out that the November billing, which was the bill received in January, was very high. Black also stated that it was easy to see how that much water could have been used in 2011 based on the pattern set forth in 2010. Black advised that the accounts that conformed to the pattern were adjusted. Black stated that he compared the first seven months of water usage in 2011 with the first seven months of usage in 2010 and came up with a ratio of usage. Once he got the ratio to determine whether the usage had increased or decreased he took the usage in August, September, October and November of 2010, multiplied it by that ratio to get a total amount for 2011 average bill and divided it by four months to get an average bill for those months. He then took the January 1, 2012 bill found the difference in those bills and that was the proposed adjustment. Black showed two different accounts and how the adjustment applied to each. Black stated that he looked at every water account in the City, and that out of 3,801 accounts 207 were adjusted. Those bills were withheld to make the proper adjustments pending Council approval. Black stated that a letter would be sent to those customers explaining the decision by Council and what their adjustment would be. Black stated that no penalties would be applied to those accounts for January or February. Black gave examples of other bills that did not conform to the pattern but were adjusted.

Joe Hickle handed out a memo from PEC documenting a meeting held with City Staff for the purpose of reviewing the equipment, the meter reading process and the generating of bills. Hickle stated they were looking for procedures that the City has to safeguard against inaccuracies in the billing process. Hickle pointed out several procedures that PEC recommended and those the City had already implemented including having the meter readers initials imputed in the readers, assigning rereads to a different employee, testing and replacing older meters, changing calibration tolerances to one and a half percent rather than two percent, random testing of meters, third party testing, forced reads, follow up actions, and software alerts to flag high usage. Hickle stated that it appeared the meters were working properly and the corrections being made were relative to the cumulative amount of water that a customer used. He believed the payment request was fair.

Director of Governmental Services Carol Neugent handed out a list of actual adjustments proposed. Neugent stated that a motion would be needed to accept the adjustment methodology as presented, approve the adjustments as distributed and also set a due date for those specific accounts. Neugent advised that within the accounts, some customers had not yet paid January bills or February bills and there was a need for them to get caught up so there would not be huge bill in March. Neugent stated that staff's

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recommendation was to have a March 20th due date for the specified accounts. Councilperson Seth Konkell asked if the amounts on the list were the adjusted amounts. Comptroller Will Black stated that the amounts listed were the amount to be adjusted from the bill. Konkell asked what the average consumption from the Meter Reader Interface Update Report was based on. City Clerk Janie Cox stated it was an average from the time the customer had started the service and it was not a number the City used. Konkell asked what the original bills ran, to ensure the adjustments were fair. There was general discussion about certain accounts. Councilperson Russell Kessler asked how staff decided which accounts would be credited. Black explained how he came to those decisions. Kessler asked if the March 20th due date was approved, what the cut off date to avoid shut off would be. Neugent stated it would be April 11th.

Motion by Kanaga-Second by Ewert

Mr. Mayor I move the we accept the methodology as presented by Will for adjustments and also the specific adjustment presented to us with a due date of March 20th, 2012.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea.

Motion declared carried.

Under Presentation and Approval of Minutes Mayor Ken Hampton presented for approval the Minutes of January 23, 2012.

Motion by Ewert -Second by Rardin

If there are no questions, I'd like to make a motion that we approve the minutes of January 23rd, 2012.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton presented Carlton (Buster) Johnson.

Carlton Johnson, 140 Ballard, stated that there were seventeen churches in the area and the he and his daughter had bought the building where Beehler Realty was located and wanted to give away seventeen appliances to needy families that the area churches would choose. Johnson stated that he had talked with the West Haysville Baptist Church and asked them to pick a family. Johnson said he was renovating John Noah's fathers home and would be donating it to a family who had lost their home due to the economy. Johnson stated that the home would be completely furnished. Johnson said that he wanted to give back to the community. Johnson said that he would also be opening a barbeque at Noah's Donuts in the afternoons on Wednesday's, Thursday's, and Friday's and also a few hours on Saturday's. Johnson stated that he just wanted to let Council know what he wanted to do.

Under Citizens to by Heard, Mayor Ken Hampton presented Mike Martins, Haysville Fall Festival.

Martins was not present.

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There were no Licenses or Bonds.

There were no Ordinances and Resolutions.

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

Councilperson Pat Ewert advised that the Senior Center would be closed on Monday February 20th for Presidents' Day and there would be a Senior Breakfast on February 25th from 8:00 to 9:00 a.m. Ewert also stated that the Alzheimer's Support Group would be meeting on February 16th at 2:00 p.m.

Mayor Ken Hampton presented a letter from Cox Communications for Price Adjustments

Mayor Ken Hampton advised there was a new business license for Haysville 2 You, 401 Sarah Lane, Apt. #B11, Delivery Services

Under Other Business, Mayor Ken Hampton presented a Contract Agreement with USD 261 for Plagens-Carpenter Sports Complex.

Director of Recreation Georgie Carted stated that it was the standard agreement and it would be going to the School Board on the 20th.

Motion by Kanaga– Second by Konkel

Mr. Mayor I move that we approve the contract for Plagens-Carpenter Field with USD 261 pending School Board approval.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Mayor Ken Hampton presented an Authorization for Contract Continuation for the John Deere 310 Backhoe.

Director of Public Works Randy Dorner stated that the City had leased the John Deere backhoe for the last four years. Dorner stated that there had be changes in the fuel emissions which was driving the prices of the tractors up and he would like to lease the current tractor for another year because it was not required to meet the emission controls. Councilperson Seth Konkel asked if there was an increase in the cost of the lease. Dorner stated there was not.

Motion by Konkel– Second by Rardin

If there are no other questions Mr. Mayor, I would move that we approve the contract renewal with John Deere.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Mayor Ken Hampton presented an Authorization to Purchase UHF Radio Equipment.

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Chief of Police Jeff Whitfield stated before Council was a request to approve UHF radio equipment. Whitfield advised that the FCC mandated that all radio frequencies must be narrowbanded by January 1, 2013 and the 400 MHZ equipment currently used by the police department was not in compliance with the new mandate. Whitfield stated that after taking bids, he was requesting approval to purchase the UHF radio equipment from PROCOM LMR in the amount of \$10,164.00.

Motion by Konkel- Second by Slocum

I would move that we approve the radio purchase from PROCOM LMR in the amount of \$10,164.00.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.
Motion declared carried.

There was no Old Business

Mayor Ken Hampton asked for Department Reports.

City Clerk Janie Cox had nothing to report.

Governmental Services Director Carol Neugent had nothing to report.

Chief of Police Jeff Whitfield reported that after some questions and concerns about the transfer to 911 he had prepared an update. Whitfield stated that 911 took over all emergency call taking and dispatching duties for the Haysville Police Department as of October 5, 2011. Since that time, the Haysville Police Department and Sedgwick County 911 had worked together to transition and work out any issues identified throughout the process. Whitfield stated that the transition of forwarding phone calls occurred without issue. Whitfield explained that as part of the study that was done by Management Partners it was recommended that 911 add five people to run an additional board or radio channel and it was his understanding that Sedgwick County had done that and the positions were staffed before any radio channel additions took place. Whitfield stated that on December 12, 2011 Sedgwick County 911 did add a new channel to handle the suburban agencies and Haysville switched to that channel at that time, along with Derby. Whitfield stated that they have not noted any reduction in service or decrease in response time since the change. Whitfield stated that the Community Resource Specialists continue to route calls through 911. Those include any call for service including dog at large calls. The Community Resource Specialists answer calls to the 529-5912 number 24 hours a day 7 days a week for general, administrative, or to report or check on lost dogs. Whitfield stated that officers are not dispatched to calls on that number, the calls are transferred to 911. Whitfield advised that afterhours calls for utility issues and walk-in complaints were handled in the same manner as in the past.

Public Works Director Randy Dorner advised that the Grand and Meridian stoplights would be flashing for four to five days. Dorner said that during that time the stop signs

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would be taken down and the lights should be fully operational in about a week. Dorner stated that the LED lights should be in by the first part of March.

Recreation Director Georgie Carter stated that several programs were coming up. Carter said that there was no school on the coming Thursday, Friday and next Monday, so there would be Schools Out Service on those days. Carter said that registrations were being taken for Blast Ball, the Shamrock Shuffle 5K Run, Daddy Daughter Date Night, and Spring Soccer.

There were no Appointments.

Mayor Ken Hampton presented Off Agenda Citizens to be Heard.

Kelly Kennedy, 1216 W. 4th, asked if he could have a chance to see what his adjustment was. Councilperson Mike Conrady looked up his address on the adjustment list and advised him of what his adjustment would be.

There was no Executive Session.

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

Motion by Ewert- Second by Slocum

If there are no questions on the bills, I make a motion that we pay the bills for the first half of February.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.
Motion declared carried.

Under Consent Agenda, Mayor Ken Hampton presented a Thank You Card from Parents as Teachers.

Under Council Items Mayor Ken Hampton asked for comments, requests, or updates.

Councilperson Seth Konkel asked that as the City moved toward paperless meetings what the possibility would be to repost Council Packets online with all handouts. Konkel stated that he would like a plan as to how that could be addressed. Mayor Ken Hampton stated that they could look into that possibility.

Councilperson Russell Kessler asked about the 79th and Meridian intersection and what could be done to increase Meridian from two to four lanes from 71st St. south to 79th St. Mayor Ken Hampton stated that a Meridian Corridor Study was going to start in the near future. Director of Governmental Service Carol Neugent stated that it would be looked at in the study, but and that it was critical to get drainage in on Meridian before anything could be done. Neugent stated that the Meridian Corridor Study began last month and is to be complete by the end of the year and if it were identified in the study that four lanes

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were needed it would just be a matter of applying for funding. Hampton stated the \$100,000.00 had been set aside for that particular project, if it occurs.

Councilperson Mike Kanaga asked if he understood correctly that the City would be expanding the use of radio read meters, and if that would shorten the time it would take to bill customers. Director of Public Works Randy Dorner stated that it could shorten the process because it would not take as long to read a book, but that it would also depend on the billing process. Director of Governmental Services Carol Neugent stated that it had been talked about because it was difficult to explain the billing when the water was used two months in the past. Dorner stated that it was a five year plan and that twenty-five percent per year of the City would have replacement meters.

Councilperson Pat Ewert asked how the customers would be notified about the water adjustments. Director of Governmental Services Carol Neugent stated that they would receive letters with a corrected bill.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Rardin- Second by Konkel

Mr. Mayor, I make the motion we adjourn.

Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

The Regular Council Meeting adjourned at 8:25 p.m.

Janie Cox, City Clerk

(First published in The Haysville Sun-Times on _____, 2012.)

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 9, ARTICLE 106, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ASSESSMENT OF COSTS OF THE MUNICIPAL COURT, 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 9-106 of the Haysville Code.

Section 9-106 of the Code of Haysville, Kansas is amended to read as follows:

9-106. COURT COSTS. There shall be charged by the clerk of the municipal court in each case or hearing before the municipal court of the city, the fees as set out in Chapter 17 associated with court costs, warrant fees, witness fees, diversion and probation fees, and all other costs and fees set forth in that chapter, in additions to any fine or other penalty imposed by the court. The Municipal Court Judge shall assess the jail costs the City incurs for each day or portion of a day that the convicted person serves in jail at the rate the City is charged for the jail time by Sedgwick County. The current rate charged the City for jail time shall be included as an entry in the Municipal Court's fine schedule. In addition thereto, the Judge of the Municipal Court shall assess all State imposed fees as required by statute.

SECTION 2: Severability. If any section, clause, sentence, or phrase of this ordinance is found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, it shall not affect the validity of any remaining parts of this ordinance.

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

Passed by the City Council this ____ day of _____, 2012.

Approved by the Mayor this ____ day of _____, 2012.

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK, Janie Cox

SEAL

HAYSVILLE CITY PARK & COMMUNITY FORESTRY BOARD ANNUAL REPORT - 2011

1) Listed below are the tentative plans for the board for 2012. One priority is the replacement of trees since so many of them were killed with the extreme cold and heat of 2011. When looking at projects for the year, goals from the master plan are taken into consideration. Often there are times when other improvements/repairs come up that are not listed on the master plan. The board members think that all of our parks are currently in good condition. Trees that were removed from a park are listed below the park name. An additional list of trees that were removed elsewhere throughout the city are also listed below.

2) TIMBERLANE

Add trees for disc golf barrier
Install drinking fountain for shelter

RIGGS

Install fountain for Riggs Pond
Make a list of older playground equipment that is not compliant with newer standards. Make suggestions for removal and plan for replacement of equipment.

FRED A COHLMIA MEMORIAL

Design new layout for volleyball and basketball courts
Move volleyball court and add lights (installation of PVC around exterior)
Check cost of concrete for basketball court

PLAGENS CARPENTER PARK & SPORTS COMPLEX

Calculate two backstops for youth baseball fields east of Field 4
Calculate cost of dugout covers for Fields 5 and 6
Research other options for bleacher covers
Tree Removal: 2 Autumn Blaze Maples, 2 Locusts, 1 Bur Oak, 1 Red Oak, 1 Red Maple

ORCHARD ACRES

Look into replacing trees removed in 2011
Look into relocating the spider dome from Riggs Park
Tree Removal: 1 by the shelter, 2 Red Bud, 1 Pine, 2 Sawtooth Oak

PEAR TREE

Possible Addition of Trees

WHISTLER

Make a list of older playground equipment that is not compliant with new standards. Make suggestions for removal and plan for replacement of equipment.
Research the history of park equipment

KIRBY

Possible Addition of Trees
Tree Removal: 6 Cedars

TIMBERLANE NORTH

Look into the removal of dead trees

There are no current plans in 2012 for these parks:

RESERVES A & B

L. W. ROBERTS

CHRIS ELSER MEMORIAL

OLD OAKS Tree Removal: 2 Pine, 9 Cedar

PRIDE Tree Removal: 3 Autumn Blaze Maple, 1 Pine, 2 Cedars

Other Areas Trees were Removed/Trimmed in 2011:

Mabel Berm 1 Cedar

Senior Center 1 Locust

Shop Area 1 Tree

Pool Bike Path by Post Office 1 Tree, 2 Pine Trunks

Meridian 2 Small/Medium Pine

2011 Board Projects:

Playground chips in all playground areas

Riggs park installed 9 hole Disc Golf course

Plagens Carpenter bleachers refurbished

Sunshade for baby pool purchased and installed

Fred A Cohlmya Memorial park purchase of sand and PVC for volleyball court

3) 2011 Programs in Parks:

4th of July Celebration - Riggs Park

Swimming Activities - Dewey Gunzelman Memorial Park

Father/Son Campout - Dewey Gunzelman/Fred A. Cohlmya Parks

Sand Volleyball Leagues - Fred A. Cohlmya Memorial Park

Easter Egg Hunt - W. W. Hays Village Historic Park

Pumpkin Decorating - Riggs Park (Fall Festival)

Halloween Parade - W.W. Hays Village Historic Park

Tree Lighting Ceremony - Pride Park

Disc Golf Course - Riggs Park

Shakespeare in the Park/Ballet in the Park - Riggs Park

Youth/Adult Baseball/Softball Leagues/Tourneys - Plagens Carpenter Park & Sports Complex

Flag Football Leagues - Plagens Carpenter Park & Sports Complex

Soccer/Baseball/Softball Camps/Clinics - Plagens Carpenter Park & Sports Complex

4) Initiatives are being taken to enhance the image of the community are being done by continuing to offer family activities in the parks and by replacing trees and equipment as deemed necessary.

5) Recommendations for the Tree Planting (See Attachment - Updated 2011)

6) Arbor Day - Planned for April 27, 2012

Lies Trash Service, LLC
4425 S. Palisade
Wichita, Ks. 67217
(316) 522-1699

February 1, 2012

Dear Valued Customer:

We are writing to inform you that, after careful consideration, Lies Trash Service made the decision to sell its assets and operations to Waste Management of Kansas. The transaction is effective February 1, 2012.

Since we started in the garbage business in 1961, we have always been fully committed to providing you with the best service available. Our sale to Waste Management will give our customers the opportunity to maintain this high level of service with a company dedicated to providing outstanding service and satisfaction.

Your service schedule and charges have not changed. Any future changes will be communicated well in advance.

Both companies are working hard to ensure that this transition goes smoothly. The Lies Trash Service drivers have been hired by Waste Management and will continue to meet all of your service needs.

At this time, any invoice received from Lies Trash Service should reflect payment due to Lies Trash Service. On behalf of everyone at Lies Trash Service, we would like to sincerely thank you for your loyalty and patronage over the last 50 years. We are grateful to our customers and are confident that you will be completely satisfied with your services from Waste Management.

If you have any questions or concerns, feel free to contact the Waste Management of Kansas customer service team using 316.945.3900 or by email at wminkstl@wm.com.

Sincerely,



David Lies
Lies Trash Service, LLC



Gary Black
Waste Management of Kansas



Please recycle any printed materials

THINK GREEN®

DRAINAGE AND UTILITY EASEMENT

The City of Haysville, the owner of the real property described below, hereby establishes a permanent Easement to be utilized for Drainage and Utility purposes upon and within the property legally described as:

A 30' DRAINAGE AND UTILITY EASEMENT DESCRIBED AS FOLLOWS:
THE WEST ONE HALF OF VACATED JANE STREET IN PARADISE VALLEY, HAYSVILLE, SEDGWICK COUNTY, KANSAS, BEING THE WEST 30.00 FEET OF JANE STREET ADJOINING THE EAST LINE OF LOT 9, BLOCK B, IN SAID PARADISE VALLEY. THE WEST LINE OF SAID DRAINAGE AND UTILITY EASEMENT BEING COINCIDENT WITH THE EAST LINE SAID LOT 9. (CONTAINING 3,549 SQ. FT., MORE OR LESS)

This grant of an easement is made for the benefit of the residents of Haysville, and is binding upon and inures to the benefit of the both current owners and their successors, heirs and assigns.

Dated this _____ day of _____, 2012

SIGNATURE, Ken Hampton, Mayor

Type or Print Name

SEAL-STAMP STATE OF KANSAS, _____ COUNTY, ss

BE IT KNOWN BY ALL PERSONS that on this ____ day of _____, 2012, before me, a Notary Public, came Ken Hampton, who is personally known to me to be the Mayor of the City of Haysville, Kansas, who executed the foregoing Drainage and Utility Easement and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Notary Public _____

My Appointment Expires: _____

PROJECT NO. 87 N-0488-01
ARRA-N048(801)
GRADING AND SURFACING
CITY OF HAYSVILLE, KANSAS

S U P P L E M E N T A L A G R E E M E N T N o . 2

This Agreement made and entered into effective the date signed by the Secretary or designee, by and between the city of Haysville, Kansas, hereinafter referred to as the "City," and the Secretary of Transportation of the state of Kansas, hereinafter referred to as the "Secretary." Collectively referred to as the "Parties."

R E C I T A L S :

WHEREAS, the Parties entered into an Agreement dated July 21, 2009, hereinafter referred to as the "Original Agreement" for the grading and surfacing on West Grand Avenue from Meridian Avenue to North Main Street, and

WHEREAS, the Parties entered into a Supplemental Agreement No. 1 to attach and incorporate the revised Project Special Provisions 03-10-09-R7 Required Contract Provisions, American Recovery and Reinvestment Act of 2009, Reporting Requirements for Recovery Act Contract, and

WHEREAS, the Parties desire to supplemental the Original Agreement and Supplemental Agreement No. 1 to reflect a decrease in federal funds and the addition of state funds.

NOW, THEREFORE, in consideration of this premise, the Parties hereto agree as follows:

1. On page 2 of the Original Agreement, Article I, paragraph 4 be replaced in its entity to read as follows:

4. This Project shall use federal funds consisting of American Recovery and Reinvestment Act (ARRA) funds and State funds as allocated by the Secretary to this Project and City funds.

- ARRA Funds

To reimburse the City for one-hundred percent (100%) of the total eligible actual costs preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed a maximum of \$721,140.48 for the Project. However, this reimbursement obligation is contingent upon the City's compliance with Article II, paragraph 2. The Secretary shall not be responsible for the total actual costs of preliminary engineering, construction (which includes the costs of all construction

contingency items) and construction engineering that exceeds \$721,140.48 for the Project.

- State Funds

To reimburse the City for one-hundred percent (100%) of the total eligible actual costs preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed a maximum of \$58,582.52 for the Project. The Secretary shall not be responsible for the total actual costs of preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering that exceeds \$58,582.52 for the Project.

The Secretary agrees to make partial payments to the City for amounts not less than \$1,000 and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a licensed professional engineering employed by the City that the Project is being constructed within substantial compliance of the plans and specifications. The Secretary shall not be responsible for the total actual costs of rights of way and utility adjustments for the Project.

2. On page 8 of the Original Agreement, Article II, paragraph 18 be replaced in its entity to read as follows:

18. This Project shall use federal funds consisting of American Recovery and Reinvestment Act (ARRA) funds and State funds as allocated by the Secretary to this Project and City funds.

- ARRA Funds

To be responsible for zero (0%) of the total actual costs of preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering, up to \$721,140.48 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering that exceeds \$721,140.48 for the Project.

- State Funds

To be responsible for zero (0%) of the total actual costs of preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering, up to \$58,582.52. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of preliminary engineering, construction (which includes the costs of all construction contingency items) and construction engineering that exceeds \$58,582.52 for the Project.

The City agrees to be responsible for one hundred percent (100%) of the total actual costs of rights of way and utility adjustments for the Project. The City further agrees to reimburse the Secretary all federal aid spent on preliminary engineering if the Project is not constructed within the time frames required by Federal regulation 23CFR 630.112(c)(1) and (c)(2). This reimbursement obligation exists even if the Secretary withdraws Recovery Act funds from the Project as provided in Article II, paragraph 2, and the City is unable to replace the Recovery Act funds with other Federal Aid funds, City funds, or a combination thereof.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement or Supplemental Agreement No. 1, incorporated herein by reference, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties hereto have caused this Supplemental Agreement to be signed by their duly authorized officers on the day and year first written above.

ATTEST:

CITY OF HAYSVILLE, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Debra L. Miller, Secretary of Transportation

By: _____ (Date)
Jerome T. Younger, P.E.
Deputy Secretary for Engineering and
State Transportation Engineer



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: February 23, 2012

Re: UHF Radio Equipment/Public Works

The FCC has set a mandate that requires certain radio frequencies be “narrowbanded” by January 1, 2013 and that all licenses on these frequencies comply with the mandate. The 400mhz radio equipment operated by the Public Works Department falls under this mandate but is not capable of being reprogrammed to comply due to the age of the equipment. We have sent the replacement project out for bid and received the following responses:

ProCom LMR, Inc.	(1) Repeater	(20) Mobile Units	(5) Portables	\$7,582.00
Custom Radio Communications	(1) Repeater	(20) Mobile Units	(5) Portables	\$9,396.00
Ka-Comm., Inc.	(1) Repeater	(20) Mobile Units	(5) Portables	\$10,505.00

We are requesting authorization to purchase the radio equipment from ProCom LMR in the amount of \$7,582.00.

Randy Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Mayor Ken Hampton
Council Members

FROM: Georgie Carter, Recreation Director

DATE: February 21, 2012

RE: Agreement with Haysville Amateur Softball & Baseball League

Attached is the contract agreement between the City of Haysville and the Haysville Amateur Softball & Baseball League (HASBA) for the use of Plagens-Carpenter Sports Complex for the 2011 summer. Changes are highlighted in red; this is before you for your consideration.



CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2012, by and between the **City of Haysville, Kansas (City)**, and the **Haysville Amateur Softball & Baseball Association (HASBA)**.

WHEREAS, the **City** owns and operates a developing Sports Complex commonly known as Plagens-Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, Sports Complex has a championship baseball field commonly known as Vulcan Field, a softball field commonly known as Field Two, a combination field commonly known as Field Three, a championship softball field commonly known as Field Four **a softball field commonly known as Field Five, and a combination field commonly known as Field Six,**

WHEREAS, **HASBA** desires to obtain the right to use Field One, Two, Three, Four, **Five and Six** for junior league games and tournaments and the **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the **City** and **HASBA** agree as follows:

- I. City agrees to and does hereby allow HASBA use of Fields One, Two, Three, Four, Five and Six and necessary appurtenances thereto, for Haysville Amateur Softball & Baseball Association games and tournaments, commencing on **May 1, 2012** and terminating on **July 31, 2012** pursuant to the HASBA schedule of games (to be attached by **April 30, 2012**).
 - A. Fields will be available to **HASBA** no later than 6:00 pm on each scheduled game day.
 - B. There shall be no practices or practice games on the baseball or softball fields other than those specifically negotiated with and agreed to by the **City**. **HASBA** will be allowed no more than one practice a week inside the complex (field 3) for the older boy's division (13 & under) pending availability. **HASBA will be allowed to practice on fields five and six pending availability.**

- C. **HASBA** will be responsible for supervision of the facility during practices/games, taking care of the infield, this will include: smoothing pitching mounds, raking home plate and the base paths at the conclusion of each game/practice.
 - D. **Only one set of keys will be checked out to HASBA; they will be responsible for the unlocking/locking of the gate. If those keys are lost or not returned by August 1, 2012 HASBA will be responsible for the costs associated to replace/rekey locks and reprint keys.**
 - E. Any and all **HASBA** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by **City's** Recreation Director or Assistant Recreation Director.
- II. **HASBA** agrees to abide by the Plagens-Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **HASBA** games and activities conducted at Sports Complex abide by the same, including the following:
- A. There shall be no games played involving local youth teams under age 16, prior to 1:00 p.m. on Sundays throughout the duration of this Agreement.
 - B. **HASBA** shall replace divots and smooth pitching mounds and home plate areas at the conclusion of each game.
 - C. **HASBA** shall provide a board member to supervise the facility on all game nights and tournaments.
 - D. No vehicles will be allowed to pass through the front gates. All vehicles shall be parked in the parking lot. Vehicles may NOT use the access road to the fields.
 - E. **HASBA** shall pick up trash in and around the sports complex and parking lot after use of Sports Complex.
 - F. No alcoholic beverages are allowed on **City** property, including parking lots.
- III. **City** will provide mowing, watering and grading of the Sports Complex fields and **City** staff will be in charge of field maintenance for all games conducted at Sports Complex.
- IV. **HASBA** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **HASBA**, or **HASBA's** agents, servants, employees, guests, invitees, and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees, agents and volunteers" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Recreation Department, to the attention of Georgie Carter, Recreation Director, 7106 S. Broadway, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **HASBA** to provide **City** an approved Certificate of Insurance **prior to use of fields** shall cancel and make void this agreement.

- V. **HASBA** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- VI. **City** will provide trash service and receptacles for the sports complex.
- VII. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- VIII. **HASBA** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **HASBA** agrees to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. **City** shall give to **HASBA** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **HASBA**. **HASBA** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- IX. **HASBA** agrees to such other requirements as may be desirable to promote the best usage of facilities as requested by the **City** including:
- A. **HASBA** shall provide an end of season report specifying the number of youths participating in each age group and also specifying the numbers of participants who are Haysville residents, USD 261 residents, or nonresidents, no later than **September 14, 2012**.
- B. **HASBA** shall provide a financial statement to the **City** for the previous season detailing the expenditures and revenues of **HASBA** prior to utilizing Sports Complex.
- C. **HASBA** shall provide the **City** with a copy of their current by-laws at the time of the submission of their financial statement.
- D. All requested items shall be submitted to the Recreation Department, and may be mailed to the attention of Georgie Carter, Recreation Director, 7106 S. Broadway, Haysville, Kansas, 67060.
- X. **HASBA** agrees to pay twenty-five dollars (\$25.00) per hour per field for fields two and four and forty dollars (\$40.00) per hour per field for fields one and three for usage of the Sports Complex's lights.
- A. Said total accumulated fee is payable to the **City** at the conclusion of the **HASBA** season, but no later than **September 14, 2012**.
- B. Monitoring of use of lights will be by Recreation Department staff.
- XI. **HASBA** agrees to pay thirty dollars (\$30.00) per field for each day used to cover the costs of field maintenance. Said total accumulated fee is payable to the **City** at the conclusion of the **HASBA** season, but no later than **September 14, 2012**.

- XII. **HASBA** agrees to pay one dollar & twenty five cents per hour (\$2.50) with maximum of \$25.00 day) for usage fees to cover cost for the entire complex. Said total accumulated fee is payable to the **City** at the conclusion of the **HASBA** season, but no later than **September 14, 2012**.
- XIII. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XIV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **HASBA**.
- XV. 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 **HASBA** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVI. It is understood and agreed that **HASBA** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **HASBA** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

 KEN HAMPTON, Mayor

 Janie Cox, City Clerk

**HAYSVILLE AMATEUR SOFTBALL & BASEBALL
 ASSOCIATION**

 President (Authorized Signature)

EXHIBIT 1

Plagens-Carpenter Sports Complex - Rules and Regulations

1. League schedules must be turned in to the Recreation Director or Assistant Recreation Director as soon as possible or at least a week prior to the start of the season. League games will not be allowed to start without league schedules on file.
2. Tournament schedules must be turned in to the Recreation Director or Assistant Recreation Director by 6:00 pm two days prior to the tournament date.
3. Any organization/individual using any baseball and/or softball field shall supply a certificate of insurance liability of \$500,000 covering sanctioned activities and naming the City and its employees, volunteers, agents and representatives as additional insured's. A copy of your insurance will need to be on file prior to the usage of the fields.
4. **The organization will replace divots and smooth the pitching mounds and home plate areas at the conclusion of each practice/game.**
5. The City reserves the right to postpone or cancel any games and/or tournaments due to inclement weather conditions.
6. No vehicles will be allowed to pass through the front gates.
7. No alcoholic beverages are allowed on city property; this includes the parking lot.
8. There shall be no games played involving local youth teams under age 16 prior to 1:00 pm on Sundays.
9. No practices, practice games or walk-on usage allowed at any time on the diamonds unless prior approval from the Recreation Director is obtained.
10. Deliberately hitting into fences is not allowed.
11. Facility users must provide adequate personnel to supervise their activities.
12. The field supervisor will be responsible for turning the field lights on and off. They will also be responsible for closing and locking all doors at the end of the night.
13. **Facility users are responsible for picking up the trash in and around the sports complex and the entire parking lot.**

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	40.00
100 AMSAN	23.00
215 AIRGAS USA LLC	28.83
285 AMERICAN ELECTRIC COMPANY	264.00
290 AMER-GRAPHICS SPECIAL T'S	99.60
490 A T & T	1,266.25
530 AUSTIN DISTRIBUTING	1,197.17
565 AWARDS FACTORY INC	152.70
577 B & B ELECTRIC MOTOR CO	228.75
653 BARKER GREGORY K	1,200.00
695 BEALL MITCHELL SULLIVAN	1,450.00
774 BIG A WHOLESALE ELECTRIC	1,000.00
777 BIG TOOL STORE	58.65
1149 CHENEY DOOR COMPANY	130.00
1155 CINTAS CORPORATION	261.53
1225 CLOUDMARK INC	1,899.00
1269 COMPUTER HUT INC	1,252.80
1480 DAN'S HEATING & COOL	632.80
1592 DOUBLE CHECK COMPANY INC	512.00
1790 FBI - LEEDA	50.00
1816 FAMILY MEDCENTERS PA	219.11
1950 FOLEY INDUSTRIES	74.93
2140 GOVERNMENT RESEARCH SERV	105.50
2168 GRAYBAR	445.68
2215 GT DISTRIBUTORS INC	213.49

VENDOR NO NAME	PAYMENT AMT
2239 HALL STEEL & FABRICATION	464.40
2370 HAYSVILLE USD 261	49.53
2583 HURTIG BECKY	750.00
2682 INTERLINGUAL SERVICES	45.00
2940 KANSAS DISC	240.66
3050 KANSAS FIRE EQUIPMENT CO	170.00
3248 KANSASLAND TIRE	970.72
3300 KANSAS PAVING INC	294.30
3335 KANSAS SECURED TITLE	230.00
3435 KEN'S PRINTING	83.00
3440 KEY EQUIPMENT & SUPPLY CO	1,597.25
3500 KONICA MINOLTA BUS SYS	73.85
3730 LOCKE SUPPLY INC	29.95
3758 LOUS SPORTING GOODS WICHI	1,053.42
4270 NATW	35.00
4406 PACE ANALYTICAL SERVICES	305.00
4505 PEPSI-COLA	207.28
4590 PIONEER MATERIALS INC	456.64
4688 PRECISION AUTO	1,000.00
4708 PRICHARD ANIMAL HOSPITAL	126.80
4750 PROFESSIONAL ENGINEERING	2,200.00
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	53.98
5320 SECURITY 1ST TITLE	1,500.00
5605 SOUTHWESTERN ELECTRIC CO	190.62

VENDOR NO	NAME	PAYMENT AMT
5690	STAR ELECTRIC SUPPLY INC	55.90
5770	SUPERIOR COMP SUPPLY INC	164.05
5776	SUPERIOR SERVICE COMPANY	89.95
5883	TENNANT SALES & SERVICE	139.20
5887	THREE R MECHANICAL INC	422.50
5936	TRIMARK INC	975.00
6095	USA BLUE BOOK	730.17
6135	UNIFIRST CORPORATION	554.43
	REPORT TOTAL	28,152.39

FUND	NAME	TOTAL
01	GENERAL FU	10,889.31
10	SEWER FUND	7,520.26
11	WATER FUND	1,505.07
12	MUNICIPAL	83.00
14	STORMWATER	57.23
21	STREET FUN	1,874.60
28	SPECIAL AL	35.00
30	RECREATION	1,712.92
33	FEDERAL LA	1,000.00
36	CAPITAL IM	3,475.00
	TOTAL	28,152.39

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

INTRUST													
GENERAL FUND													
2940 KANSAS DIVISION OF INFORMATION													
23717	1 I	2/28/2012	12/31/2011	TELETYPE PHONE LINE SER	240.66		240.66		240.66	01			1
				DEC 2011 SERVICE									
						01-00-2001			GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
				REVENUE FUNDS	240.66		240.66		240.66				
490 A T & T													
FEB 2012	1 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	118.76		118.76		118.76	01			1
						01-01-2002			CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	118.76		118.76		118.76				
565 AWARDS FACTORY INC													
12-1286	1 I	2/28/2012	2/13/2012	8X10 PLAQUE	27.80		27.80		27.80	01			1
						01-01-2012			CITY CLERK MISCELLANEOUS				
				** VENDOR TOTALS *	27.80		27.80		27.80				
2140 GOVERNMENT RESEARCH SERVICE													
11661	1 I	2/28/2012	2/09/2012	2012 KS LEGISLATIVE HAN	99.00		99.00		99.00	01			1
						01-01-2064			CITY CLERK DUES & SUBSCRIPTION				
	2 I			SHIPPING/HANDLING	6.50		6.50		6.50	01			1
						01-01-2064			CITY CLERK DUES & SUBSCRIPTION				
				* INVOICE TOTALS	105.50		105.50		105.50				
				** VENDOR TOTALS *	105.50		105.50		105.50				
				CITY CLERK	252.06		252.06		252.06				
490 A T & T													
FEB 2012	2 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	349.78		349.78		349.78	01			1
						01-02-2002			POLICE TELEPHONE				
				** VENDOR TOTALS *	349.78		349.78		349.78				
565 AWARDS FACTORY INC													
12-1287	1 I	2/28/2012	2/13/2012	8X10 PLAQUE	27.80		27.80		27.80	01			1
						01-02-2012			POLICE MISCELLANEOUS				
	2 I			8X10 PLAQUE	41.50		41.50		41.50	01			1
						01-02-2012			POLICE MISCELLANEOUS				
				* INVOICE TOTALS	69.30		69.30		69.30				
				** VENDOR TOTALS *	69.30		69.30		69.30				
1790 FBI - LEEDA													
2012 DUES	1 I	2/28/2012	2/23/2012	CHIEF WHITFIELD #8017	50.00		50.00		50.00	01			1
				2012 MEMBERSHIP DUES									
						01-02-2012			POLICE MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					50.00		50.00		50.00				
1816 FAMILY MEDCENTERS PA													
10405020	1 I	2/28/2012	2/10/2011	WORK COMP MEDICAL TREAT	219.11		219.11		219.11	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					219.11		219.11		219.11				
2215 GT DISTRIBUTORS INC- AUSTIN													
387739	1 I	2/28/2012	2/15/2012	2-HOLSTERS G22 RH @ 94.	189.84		189.84		189.84	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			4 PACK BELT KEEPER	8.70		8.70		8.70	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	3 I			FREIGHT	14.95		14.95		14.95	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
* INVOICE TOTALS					213.49		213.49		213.49				
** VENDOR TOTALS *					213.49		213.49		213.49				
3248 KANSASLAND TIRE													
127962	1 I	2/28/2012	2/02/2012	8 -P235/R17 TIRES @ 121	968.72		968.72		968.72	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	2 I			STATE TIRE FEE 8 @ .25	2.00		2.00		2.00	01			1
				CARS #01-08 & #10-07									
								01-02-2035	POLICE VEHICLE MAINTENANCE				
* INVOICE TOTALS					970.72		970.72		970.72				
** VENDOR TOTALS *					970.72		970.72		970.72				
3500 KONICA MINOLTA BUSINESS													
220206633	1 I	2/28/2012	2/07/2012	COPIER MAINTENANCE CONT	54.49		54.49		54.49	01			1
								01-02-2040	POLICE CONTRACTUAL				
** VENDOR TOTALS *					54.49		54.49		54.49				
4708 PRICHARD ANIMAL HOSPITAL PA													
205868	1 I	2/28/2012	2/19/2012	FOOD & MEDICATION - ROX	126.80		126.80		126.80	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
** VENDOR TOTALS *					126.80		126.80		126.80				
4780 PRO-KEM SUPPLIES INC													
6408	1 I	2/28/2012	2/16/2012	PULSE SERVICES-PD OFFIC	40.00		40.00		40.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
** VENDOR TOTALS *					40.00		40.00		40.00				
4860 QUILL CORPORATION													
1013345	1 I	2/28/2012	2/08/2012	OFFICE SUPPLIES	53.98		53.98		53.98	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
** VENDOR TOTALS *					53.98		53.98		53.98				
POLICE					2147.67		2147.67		2147.67				
490 A T & T													
FEB 2012	5 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	11.67		11.67		11.67	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-03-2002		PARK TELEPHONE						
** VENDOR TOTALS *					11.67		11.67		11.67				
1155 CINTAS CORPORATION #451													
451449302	4 I	2/28/2012	2/21/2012	UNIFORM RENTAL	37.49		37.49		37.49	01			1
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					37.49		37.49		37.49				
6135 UNIFIRST CORPORATION													
PO 10160	4 I	2/28/2012	2/17/2012	UNIFORM RENTAL/CLEANING	84.13		84.13		84.13	01			1
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					84.13		84.13		84.13				
PARK					133.29		133.29		133.29				
490 A T & T													
FEB 2012	6 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	11.72		11.72		11.72	01			1
					01-04-2002		PL COMM TELEPHONE						
** VENDOR TOTALS *					11.72		11.72		11.72				
3335 KANSAS SECURED TITLE AND OWNERSHIP LIST CERTIFIC					200.00		200.00		200.00	01			1
					01-04-2012		PL COMM MISCELLANEOUS						
648494	1 I	2/28/2012	2/22/2012	3 TRACTS @ 10.00 EACH PARADISE VALLEY ADDITIO	30.00		30.00		30.00	01			1
					01-04-2012		PL COMM MISCELLANEOUS						
* INVOICE TOTALS					230.00		230.00		230.00				
** VENDOR TOTALS *					230.00		230.00		230.00				
PLANNING COMMISSI					241.72		241.72		241.72				
490 A T & T													
FEB 2012	3 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	89.05		89.05		89.05	01			1
					01-06-2002		MUN COURT TELEPHONE						
** VENDOR TOTALS *					89.05		89.05		89.05				
653 GREGORY K BARKER													
FEB 2012	1 I	2/28/2012	2/23/2012	COURT APPOINTED ATTORNE MONTHLY SERVICES	1200.00		1200.00		1200.00	01			1
					01-06-2037		MUN COURT CT APPOINTED ATTY						
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
695 BEALL, MITCHELL & SULLIVAN LLC													
FEB 2012	1 I	2/28/2012	2/23/2012	PROSECUTING SERVICES-FE	1000.00		1000.00		1000.00	01			1
					01-06-1100		MUN COURT PERSONNEL SERVICES						
PO 10141	1 I	2/28/2012	2/10/2012	APPEAL FOR R EDWARDS	250.00		250.00		250.00	01			1
					01-06-2012		MUN COURT MISCELLANEOUS						
** VENDOR TOTALS *					1250.00		1250.00		1250.00				

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

2583 BECKY C HURTIG													
PO 10150	1 I	2/28/2012	2/18/2012	CATHY PITTS-CASE #2011/	250.00		250.00		250.00	01			1
								01-06-2037					
	2 I			BROCK TURNBOW -#2011/47	250.00		250.00		250.00	01			1
								01-06-2037					
	3 I			JASON JERNIGAN-#2010/24	250.00		250.00		250.00	01			1
				COURT SERVICES									
								01-06-2037					
				* INVOICE TOTALS	750.00		750.00		750.00				
				** VENDOR TOTALS *	750.00		750.00		750.00				
2682 LU ANN RIVERA													
PO 10151	1 I	2/28/2012	1/31/2012	SERVICES CASE #2011/472	45.00		45.00		45.00	01			1
				YEIMY DOMINGUEZ									
								01-06-2012					
				** VENDOR TOTALS *	45.00		45.00		45.00				
				MUNICIPAL COURT	3334.05		3334.05		3334.05				
777 BIG TOOL STORE													
279716	1 I	2/28/2012	2/13/2012	5" SANDING DISC	19.55		19.55		19.55	01			1
								01-09-2006					
279865	1 I	2/28/2012	2/15/2012	2- 5" SANDING DISCS	39.10		39.10		39.10	01			1
								01-09-2006					
				** VENDOR TOTALS *	58.65		58.65		58.65				
2168 GRAYBAR													
958526875	1 I	2/28/2012	1/31/2012	ELECTRIC BALLASTS 6 @ 2	135.18		135.18		135.18	01			1
								01-09-2009					
	2 I			FREIGHT	8.04		8.04		8.04	01			1
								01-09-2009					
				* INVOICE TOTALS	143.22		143.22		143.22				
				** VENDOR TOTALS *	143.22		143.22		143.22				
4590 PIONEER MATERIALS INC													
1439605	1 I	2/28/2012	2/09/2012	14 CTN 5/8X2X4 CEILING	380.80		380.80		380.80	01			1
								01-09-2025					
	2 I			1 CTN 3/4X2X2 CEILING T	75.84		75.84		75.84	01			1
								01-09-2025					
				* INVOICE TOTALS	456.64		456.64		456.64				
				** VENDOR TOTALS *	456.64		456.64		456.64				
4780 PRO-KEM SUPPLIES INC													
6408	2 I	2/28/2012	2/16/2012	PULSE SERVICES-CITY BLD	32.00		32.00		32.00	01			1
								01-09-2012					
				** VENDOR TOTALS *	32.00		32.00		32.00				
5690 STAR ELECTRIC SUPPLY INC													
320348	1 I	2/28/2012	1/27/2012	10-F36T12 FLUORESCENT L	55.90		55.90		55.90	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-09-2009		BLDG & GROUNDS MATERIALS						
				** VENDOR TOTALS *	55.90		55.90		55.90				
				CITY BUILDINGS &	746.41		746.41		746.41				
695 BEALL, MITCHELL & SULLIVAN LLC													
FEB 2012	2 I	2/28/2012	2/23/2012	ASST CITY ATTN SERVICE	200.00		200.00		200.00	01			1
					01-10-1100		SP FUNDS PERSONNEL SERVICES						
				** VENDOR TOTALS *	200.00		200.00		200.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
225780	1 I	2/28/2012	2/17/2012	OFFICE SUPPLIES	164.05		164.05		164.05	01			1
					01-10-2077		SP FUNDS SHARED OFFICE EXPENSE						
				** VENDOR TOTALS *	164.05		164.05		164.05				
				SPECIAL FUNDS	364.05		364.05		364.05				
490 A T & T													
FEB 2012	4 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	29.19		29.19		29.19	01			1
					01-12-2003		SR CENTER UTILITIES						
				** VENDOR TOTALS *	29.19		29.19		29.19				
3500 KONICA MINOLTA BUSINESS													
220213836	1 I	2/28/2012	2/08/2012	COPIER MAINTENANCE CONT	19.36		19.36		19.36	01			1
					01-12-2004		SR CENTER OFFICE EXPENSE						
				** VENDOR TOTALS *	19.36		19.36		19.36				
4780 PRO-KEM SUPPLIES INC													
6408	3 I	2/28/2012	2/16/2012	PULSE SERVICES-SR CTR R	16.00		16.00		16.00	01			1
					01-12-2015		SR CENTER TRG/EDUC/TRAVEL						
				** VENDOR TOTALS *	16.00		16.00		16.00				
				SENIOR CENTER	64.55		64.55		64.55				
490 A T & T													
FEB 2012	7 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	69.98		69.98		69.98	01			1
					01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
	15 I			COMM DEV PHONE BILL	29.34		29.34		29.34	01			1
					01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
				* INVOICE TOTALS	99.32		99.32		99.32				
				** VENDOR TOTALS *	99.32		99.32		99.32				
				GENERAL GOVERNMENT	99.32		99.32		99.32				

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

490 A T & T													
FEB 2012	10 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	43.76		43.76		43.76	01			1
								01-20-2002	INSPECTION TELEPHONE				
				** VENDOR TOTALS *	43.76		43.76		43.76				
565 AWARDS FACTORY INC													
12-1285	1 I	2/28/2012	2/13/2012	8X10 PLAQUE -2 @ 27.80	27.80		27.80		27.80	01			1
								01-20-2012	INSPECTION MISCELLANEOUS				
				** VENDOR TOTALS *	27.80		27.80		27.80				
1155 CINTAS CORPORATION #451													
451449302	5 I	2/28/2012	2/21/2012	UNIFORM RENTAL	7.35		7.35		7.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
				** VENDOR TOTALS *	7.35		7.35		7.35				
6135 UNIFIRST CORPORATION													
PO 10160	5 I	2/28/2012	2/17/2012	UNIFORM RENTAL/CLEANING	11.48		11.48		11.48	01			1
								01-20-2016	INSPECTION UNIFORMS				
				** VENDOR TOTALS *	11.48		11.48		11.48				
				INSPECTION	90.39		90.39		90.39				
490 A T & T													
FEB 2012	8 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	11.67		11.67		11.67	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
1225 CLOUDMARK INC													
2012 RENEW	1 I	2/28/2012	2/23/2012	CSE-100 USER 1 YR RENEW START DATE 3/07/12	1899.00		1899.00		1899.00	01			1
								01-21-2042	INFORMATION SYS REPAIR/REPLACE				
				** VENDOR TOTALS *	1899.00		1899.00		1899.00				
1269 COMPUTER HUT INC													
5854	1 I	2/28/2012	2/16/2012	SYMANTEC PROTECTION STE 1 YR RENEWAL- CERT #117	1252.80		1252.80		1252.80	01			1
								01-21-2042	INFORMATION SYS REPAIR/REPLACE				
				** VENDOR TOTALS *	1252.80		1252.80		1252.80				
				INFORMATION SYSTE	3163.47		3163.47		3163.47				
490 A T & T													
FEB 2012	9 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	11.67		11.67		11.67	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
				MEDIA SPECIALIST	11.67		11.67		11.67				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
GENERAL FUND					10889.31		10889.31		10889.31				
SEWER FUND													
530 AUSTIN DISTRIBUTING													
1286375	1 I	2/28/2012	1/31/2012	HYDRAULIC HOSE MENDER P	598.58		598.58		598.58	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					598.58		598.58		598.58				
REVENUE FUNDS					598.58		598.58		598.58				
10 A & E ANALYTICAL LAB INC													
2183	1 I	2/28/2012	2/15/2012	E COLI ANAYLSIS	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					40.00		40.00		40.00				
215 AIRGAS USA LLC													
9003982907	1 I	2/28/2012	1/31/2012	GLOVE HD STICK	9.61		9.61		9.61	10			1
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					9.61		9.61		9.61				
490 A T & T													
FEB 2012	11 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	132.52		132.52		132.52	10			1
						10-30-2002			SEWER TELEPHONE				
** VENDOR TOTALS *					132.52		132.52		132.52				
565 AWARDS FACTORY INC													
12-1285	2 I	2/28/2012	2/13/2012	8X10 PLAQUE	13.90		13.90		13.90	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					13.90		13.90		13.90				
577 B & B ELECTRIC MOTOR CO													
56785	1 I	2/28/2012	2/09/2012	HELICOIL REPAIR/PAINT	228.75		228.75		228.75	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					228.75		228.75		228.75				
1155 CINTAS CORPORATION #451													
451449302	1 I	2/28/2012	2/21/2012	SHOP SUPPLIES	20.74		20.74		20.74	10			1
						10-30-2009			SEWER MATERIALS				
6 I				UNIFORM RENTAL	53.68		53.68		53.68	10			1
						10-30-2016			SEWER UNIFORMS				
* INVOICE TOTALS					74.42		74.42		74.42				
** VENDOR TOTALS *					74.42		74.42		74.42				
1480 DAN'S HEATING & COOLING INC													
968436	1 I	2/28/2012	2/13/2012	DIAGNOSTIC/ LABOR	135.00		135.00		135.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
2 I				115V BLOWER MOTOR / PAR	497.80		497.80		497.80	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					632.80		632.80		632.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					632.80		632.80		632.80				
1592 DOUBLE CHECK COMPANY INC													
427898	1 I	2/28/2012	1/31/2012	VEEDER-ROOT CABLE & RES	231.00		231.00		231.00	10			1
								10-30-2009	SEWER MATERIALS				
428372	1 I	2/28/2012	2/09/2012	WINDSHIELD WASHER BUCKE	50.00		50.00		50.00	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					281.00		281.00		281.00				
1950 FOLEY INDUSTRIES													
7543874	1 I	2/28/2012	1/31/2012	WIPER BLADES & FRT CH55 CAT CHALLENGER	74.93		74.93		74.93	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					74.93		74.93		74.93				
2168 GRAYBAR													
958426074	1 I	2/28/2012	1/25/2012	200 FT SCH40 CONDUIT	65.38		65.38		65.38	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			500 YLW SPRING CONNECTO	38.10		38.10		38.10	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			10 ROLLS VINYL TAPE	46.80		46.80		46.80	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					150.28		150.28		150.28				
** VENDOR TOTALS *					150.28		150.28		150.28				
3440 KEY EQUIPMENT & SUPPLY CO													
218382	1 I	2/28/2012	2/03/2012	1" SKID STYLE ROOT CUTT	1500.00		1500.00		1500.00	10			1
								10-30-2080	SEWER CAPITAL OUTLAY				
	2 I			FREIGHT	49.68		49.68		49.68	10			1
								10-30-2080	SEWER CAPITAL OUTLAY				
* INVOICE TOTALS					1549.68		1549.68		1549.68				
** VENDOR TOTALS *					1549.68		1549.68		1549.68				
4406 PACE ANALYTICAL SERVICES INC													
126108028	1 I	2/28/2012	2/02/2012	BI-MONTHLY SAMPLES	101.00		101.00		101.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
126108029	1 I	2/28/2012	2/02/2012	MONTHLY SAMPLES	103.00		103.00		103.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
126108262	1 I	2/28/2012	2/08/2012	2ND MONTHLY SAMPLING	101.00		101.00		101.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					305.00		305.00		305.00				
4750 PROFESSIONAL ENGINEERING													
430611	1 I	2/28/2012	2/17/2012	WWTP STORM WATER PERMIT	2000.00		2000.00		2000.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
430619	1 I	2/28/2012	2/17/2012	PROF SERVICES FEE-JAN 2	66.66		66.66		66.66	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					2066.66		2066.66		2066.66				
5605 SOUTHWESTERN ELECTRIC CO INC													
16961	1 I	2/28/2012	2/01/2012	PARTS-REPAIR SHORT CIRC	4.62		4.62		4.62	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		LABOR-WWTP JOB	186.00		186.00		186.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	190.62		190.62		190.62				
				** VENDOR TOTALS *	190.62		190.62		190.62				
				5776 SUPERIOR SERVICE COMPANY INC									
3885	1	I	2/28/2012	1/31/2012 SUPER CLEAN CONCENTRATE 5 GAL PAIL	89.95		89.95		89.95	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	89.95		89.95		89.95				
				5887 THREE R MECHANICAL INC									
61444	1	I	2/28/2012	2/01/2012 R&R SPLIT SYSTEM BREAKR	211.25		211.25		211.25	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	211.25		211.25		211.25				
				6095 USA BLUE BOOK									
586489	1	I	2/28/2012	1/30/2012 HD DISCHARGE HOSE 3"X50 MALE & FEMALE QUICK ALM	636.12		636.12		636.12	10			1
								10-30-2009	SEWER MATERIALS				
	2	I		FREIGHT	94.05		94.05		94.05	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	730.17		730.17		730.17				
				** VENDOR TOTALS *	730.17		730.17		730.17				
				6135 UNIFIRST CORPORATION									
PO 10160	1	I	2/28/2012	2/17/2012 SHOP TOWELS, SUPPLIES	24.97		24.97		24.97	10			1
								10-30-2009	SEWER MATERIALS				
	6	I		UNIFORM RENTAL/CLEANING	115.17		115.17		115.17	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	140.14		140.14		140.14				
				** VENDOR TOTALS *	140.14		140.14		140.14				
				SEWER	6921.68		6921.68		6921.68				
				SEWER FUND	7520.26		7520.26		7520.26				
				WATER FUND									
				530 AUSTIN DISTRIBUTING									
1286375	2	I	2/28/2012	1/31/2012 HYDRAULIC HOSE MENDER P	598.59		598.59		598.59	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	598.59		598.59		598.59				
				REVENUE FUNDS	598.59		598.59		598.59				

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

9003982907	2 I	2/28/2012	1/31/2012	215 AIRGAS USA LLC GLOVE HD STICK	9.61		9.61		9.61	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	9.61		9.61		9.61				

FEB 2012	12 I	2/28/2012	2/11/2012	490 A T & T MONTHLY PHONE BILL	132.86		132.86		132.86	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	132.86		132.86		132.86				

12-1285	3 I	2/28/2012	2/13/2012	565 AWARDS FACTORY INC 8X10 PLAQUE	13.90		13.90		13.90	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	13.90		13.90		13.90				

451449302	2 I	2/28/2012	2/21/2012	1155 CINTAS CORPORATION #451 SHOP SUPPLIES	20.74		20.74		20.74	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM RENTAL	55.62		55.62		55.62	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	76.36		76.36		76.36				
				** VENDOR TOTALS *	76.36		76.36		76.36				

427898	2 I	2/28/2012	1/31/2012	1592 DOUBLE CHECK COMPANY INC VEEDER-ROOT CABLE & RES	231.00		231.00		231.00	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	231.00		231.00		231.00				

430619	2 I	2/28/2012	2/17/2012	4750 PROFESSIONAL ENGINEERING PROF SERVICES FEE-JAN 2	66.67		66.67		66.67	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				

61444	2 I	2/28/2012	2/01/2012	5887 THREE R MECHANICAL INC R&R SPLIT SYSTEM BREAKR LABOR ONLY	211.25		211.25		211.25	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	211.25		211.25		211.25				

PO 10160	2 I	2/28/2012	2/17/2012	6135 UNIFIRST CORPORATION SHOP TOWELS, SUPPLIES	24.97		24.97		24.97	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM RENTAL/CLEANING	139.86		139.86		139.86	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	164.83		164.83		164.83				
				** VENDOR TOTALS *	164.83		164.83		164.83				
				WATER	906.48		906.48		906.48				
				WATER FUND	1505.07		1505.07		1505.07				

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

MUNICIPAL POOL													
4932	1 I	2/28/2012	2/22/2012	12 POOL PASSES/COMPOSTI	83.00		83.00		83.00	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
				** VENDOR TOTALS *	83.00		83.00		83.00				
				MUNICIPAL POOL	83.00		83.00		83.00				
				MUNICIPAL POOL	83.00		83.00		83.00				
STORMWATER SEWER													
451449302	8 I	2/28/2012	2/21/2012	1155 CINTAS CORPORATION #451 UNIFORM RENTAL	8.56		8.56		8.56	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	8.56		8.56		8.56				
PO 10160	8 I	2/28/2012	2/17/2012	6135 UNIFIRST CORPORATION UNIFORM RENTAL/CLEANING	48.67		48.67		48.67	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	48.67		48.67		48.67				
				STORMWATER DEPART	57.23		57.23		57.23				
				STORMWATER SEWER	57.23		57.23		57.23				
STREET FUND													
9003982907	3 I	2/28/2012	1/31/2012	215 AIRGAS USA LLC GLOVE HD STICK WELDING SUPPLY	9.61		9.61		9.61	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	9.61		9.61		9.61				
478333	1 I	2/28/2012	1/27/2012	285 AMERICAN ELECTRIC COMPANY 12- CLR HPS LAMPS @ 22.	264.00		264.00		264.00	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	264.00		264.00		264.00				
FEB 2012	13 I	2/28/2012	2/11/2012	490 A T & T MONTHLY PHONE BILL	74.19		74.19		74.19	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	74.19		74.19		74.19				
451449302	3 I	2/28/2012	2/21/2012	1155 CINTAS CORPORATION #451 SHOP SUPPLIES	20.74		20.74		20.74	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM RENTAL	36.61		36.61		36.61	21			1
								21-41-2016	STREET UNIFORMS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					57.35		57.35		57.35				
** VENDOR TOTALS *					57.35		57.35		57.35				
2168 GRAYBAR													
958330769	1 I	2/28/2012	1/19/2012	250 FT METAL CLAD CABLE	152.18		152.18		152.18	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					152.18		152.18		152.18				
2239 HALL STEEL & FABRICATION INC													
64675	1 I	2/28/2012	2/13/2012	2-16 GA 48"X8' HOT ROLL	160.00		160.00		160.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			SHEAR BOTH SHEETS IN HA	10.00		10.00		10.00	21			1
								21-41-2009	STREET MATERIALS				
	3 I			2-11 GA 48"X8' HOT ROLL	294.40		294.40		294.40	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					464.40		464.40		464.40				
** VENDOR TOTALS *					464.40		464.40		464.40				
3050 KANSAS FIRE EQUIPMENT CO INC													
345354	1 I	2/28/2012	2/16/2012	2.5X25 FT FIRE HOSE ELGIN SWEEPER	170.00		170.00		170.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					170.00		170.00		170.00				
3300 KANSAS PAVING INC													
10059245	1 I	2/28/2012	2/06/2012	UPM COLD PATCH 2.18T @ STREET PATCH	294.30		294.30		294.30	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					294.30		294.30		294.30				
3440 KEY EQUIPMENT & SUPPLY CO													
218404	1 I	2/28/2012	2/06/2012	RADIATOR CAP	35.94		35.94		35.94	21			1
								21-41-2009	STREET MATERIALS				
	2 I			FREIGHT	11.63		11.63		11.63	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					47.57		47.57		47.57				
** VENDOR TOTALS *					47.57		47.57		47.57				
3730 LOCKE SUPPLY INC													
17169082	1 I	2/28/2012	2/09/2012	3 EA-30 AMP/ 40 AMP BRE	29.95		29.95		29.95	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					29.95		29.95		29.95				
4750 PROFESSIONAL ENGINEERING													
430619	3 I	2/28/2012	2/17/2012	PROF SERVICES FEE-JAN 2	66.67		66.67		66.67	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					66.67		66.67		66.67				
5883 TENNANT SALES & SERVICE CO													
910807448	1 I	2/28/2012	2/01/2012	FRONT GASKET CLAMP 4 @	139.20		139.20		139.20	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					139.20		139.20		139.20				
6135 UNIFIRST CORPORATION													
PO 10160	3 I	2/28/2012	2/17/2012	SHOP TOWELS, SUPPLIES	24.96		24.96		24.96	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM RENTAL/CLEANING	80.22		80.22		80.22	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					105.18		105.18		105.18				
** VENDOR TOTALS *					105.18		105.18		105.18				
STREET					1874.60		1874.60		1874.60				
STREET FUND					1874.60		1874.60		1874.60				
SPECIAL ALCOHOL													
4270 NATW													
2012 DUES	1 I	2/28/2012	2/22/2012	MEMBERSHIP DUES-TOWN WA	35.00		35.00		35.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					35.00		35.00		35.00				
SPECIAL ALCOHOL					35.00		35.00		35.00				
SPECIAL ALCOHOL					35.00		35.00		35.00				
RECREATION DEPARTMENT													
1149 CHENEY DOOR COMPANY													
226406	1 I	2/28/2012	2/10/2012	BATTERY BACK-UP LM3800 (ALARM SYSTEM ENCUMBRAN	130.00		130.00		130.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
** VENDOR TOTALS *					130.00		130.00		130.00				
REVENUE FUNDS					130.00		130.00		130.00				
100 AMSAN													
260801212	1 I	2/28/2012	2/14/2012	EXPANSION DRAIN PLUG-VI	23.00		23.00		23.00	30			1
								30-50-2006	RECREATION DEPT EQUIP MAINT				
** VENDOR TOTALS *					23.00		23.00		23.00				
290 AMER-GRAPHICS SPECIAL T'S													
4732	1 I	2/28/2012	2/23/2012	12-2012 BB CHAMPS T'S @	99.60		99.60		99.60	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
** VENDOR TOTALS *					99.60		99.60		99.60				
490 A T & T													
FEB 2012	14 I	2/28/2012	2/11/2012	MONTHLY PHONE BILL	150.09		150.09		150.09	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							30-50-2002		RECREATION DEPT	TELEPHONE			
** VENDOR TOTALS *					150.09		150.09		150.09				
2370 HAYSVILLE USD 261													
PO 10149	1 I	2/28/2012	2/15/2012	SOS DAY 1/13/12	49.53		49.53		49.53	30			1
							30-50-2094		RECREATION DEPT	LATCHKEY PROG			
** VENDOR TOTALS *					49.53		49.53		49.53				
3758 LOU'S SPORTING GOODS WICHITA													
742566	1 I	2/28/2012	2/22/2012	2 SETS HOLLYWOOD BASES	519.98		519.98		519.98	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
742571	1 I	2/28/2012	2/22/2012	DIG OUT TOOL	11.49		11.49		11.49	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	2 I			2-WHISKER BASE PLUGS @	62.98		62.98		62.98	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	3 I			2-HOMEPLATES @ 19.12	38.24		38.24		38.24	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	4 I			4-PITCHING RUBBER @ 65.	261.76		261.76		261.76	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	5 I			2-12" SP SOFTBALLS @ 48	96.98		96.98		96.98	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	6 I			1-11" SP SOFTBALL	41.99		41.99		41.99	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
	7 I			SHIPPING	20.00		20.00		20.00	30			1
							30-50-2046		RECREATION DEPT	P-C SPORTS COM			
* INVOICE TOTALS					533.44		533.44		533.44				
** VENDOR TOTALS *					1053.42		1053.42		1053.42				
4505 PEPSI-COLA													
34897515	1 I	2/28/2012	2/15/2012	BEVERAGE CONCESSIONS FO	207.28		207.28		207.28	30			1
							30-50-2031		RECREATION DEPT	CONCESSIONS			
** VENDOR TOTALS *					207.28		207.28		207.28				
RECREATION DEPART					1582.92		1582.92		1582.92				
RECREATION DEPART					1712.92		1712.92		1712.92				
FEDERAL LAW ENF. TRUST													
774 BIG A WHOLESALE ELECTRIC													
175336	1 I	2/28/2012	2/22/2012	2-78W LED AREA BRONZE F	1000.00		1000.00		1000.00	33			1
							33-53-2012		FED LAW ENF TRUST	MISC			
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
FEDERAL LAW ENF T					1000.00		1000.00		1000.00				
FEDERAL LAW ENF.					1000.00		1000.00		1000.00				

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

				4688 PRECISION AUTO										
PO 10161	1 I	2/28/2012	2/23/2012	RENT ASSISTANCE GRANT PER INCENTIVE PROG GUID	1000.00		1000.00		1000.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	1000.00		1000.00		1000.00					
				5320 SECURITY 1ST TITLE LLC										
PO 10162	1 I	2/28/2012	2/23/2012	CLOSING COST ASSISTANCE 1873 SADDLE BROOKE-ARMS	1500.00		1500.00		1500.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	1500.00		1500.00		1500.00					
				5936 TRIMARK INC										
803	1 I	2/28/2012	2/23/2012	DAK SIGNAL CONVERTER CA	975.00		975.00		975.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	975.00		975.00		975.00					
				CAPITAL IMPROVEME	3475.00		3475.00		3475.00					
				CAPITAL IMPROVEME	3475.00		3475.00		3475.00					
				BANK TOTALS	28152.39		28152.39		28152.39					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					28152.39					
				GRAND TOTALS	28152.39		28152.39		28152.39					

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	81.96
5648 SPRINT	190.24
	=====
REPORT TOTAL	272.20

FUND	NAME	TOTAL
10	SEWER FUND	63.42
11	WATER FUND	63.41
21	STREET FUN	63.41
30	RECREATION	81.96
		=====
	TOTAL	272.20

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

INTRUST													
SEWER FUND													
5648 SPRINT													
FEB 2012	1	I	2/23/2012	2/13/2012	CELL PHONE /DATA PLAN	63.42		63.42	63.42	10			1
							10-30-2002		SEWER TELEPHONE				
** VENDOR TOTALS *					63.42		63.42		63.42				
SEWER					63.42		63.42		63.42				
SEWER FUND					63.42		63.42		63.42				
WATER FUND													
5648 SPRINT													
FEB 2012	2	I	2/23/2012	2/13/2012	CELL PHONE /DATA PLAN	63.41		63.41	63.41	11			1
							11-31-2002		WATER TELEPHONE				
** VENDOR TOTALS *					63.41		63.41		63.41				
WATER					63.41		63.41		63.41				
WATER FUND					63.41		63.41		63.41				
STREET FUND													
5648 SPRINT													
FEB 2012	3	I	2/23/2012	2/13/2012	CELL PHONE /DATA PLAN	63.41		63.41	63.41	21			1
							21-41-2002		STREET TELEPHONE				
** VENDOR TOTALS *					63.41		63.41		63.41				
STREET					63.41		63.41		63.41				
STREET FUND					63.41		63.41		63.41				
RECREATION DEPARTMENT													
495 AT&T MOBILITY													
FEB 2012	1	I	2/23/2012	2/11/2012	MONTHLY CELL PHONE BILL	81.96		81.96	81.96	30			1
							30-50-2094		RECREATION DEPT LATCHKEY PROG				
** VENDOR TOTALS *					81.96		81.96		81.96				
RECREATION DEPART					81.96		81.96		81.96				
RECREATION DEPART					81.96		81.96		81.96				
BANK TOTALS					272.20		272.20		272.20				

HKMESSAGE
09.29.11

Tue Feb 21, 2012 4:06 PM

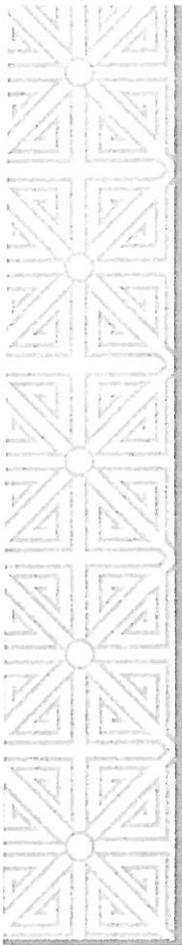
City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

PAGE 2

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

				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					272.20				
				GRAND TOTALS	272.20		272.20		272.20				



Thank You

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On behalf of Haysville USD 261

I want to extend our sincere

appreciation for your participation in

our inaugural Teacher Job Fair. Your

presence displayed to our teacher

candidates why Haysville is a great

place in which to live and work.

Thank You!

Michael Cragg

No Supporting Documents