

CITY OF HAYSVILLE

Agenda

August 27, 2012

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastoral Staff, River of Life Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of August 13, 2012

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Renewal of Liquor License- Hurst Liquor

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Cox Communications Re: New Channel

ITEM #5 OTHER BUSINESS

- A. Consideration of Water Diversion Application
- B. Authorization for Mayor to Sign Passenger Rail Service Letter of Support
- C. Consideration of Bids for Certified Title List for Broadway Corridor Property Notification Area
- D. Consideration of Bids for Chip Seal on Sarah Lane

ITEM #6 OLD BUSINESS

- ITEM #7 DEPARTMENT REPORTS
 - A. Administrative Services – Will Black
 - B. City Clerk – Janie Cox
 - C. Police/Public Works – Jeff Whitfield
 - D. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
 - A. Bills to be Paid for the Last Half of August
- ITEM #12 CONSENT AGENDA
 - A. Letter of Appreciation
- ITEM #13 COUNCIL ITEMS
 - A. Council Concerns
 - B. Council Action Request Updates
- ITEM #14 ADJOURNMENT

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

President of Council Mike Kanaga advised he would be voting on agenda items.

Roll was taken by Recording Secretary Jessica Chilcote: Conrady here, Slocum here, Ewert here, Kanaga here, Rardin here, Konkel here and Pierce here. Councilperson Kessler was not present.

Invocation was given by Landon Diedrich of River of Life Church.

President of Council Mike Kanaga led everyone present in the Pledge of Allegiance.

Under Special Order of Business, President of Council Mike Kanaga presented a Public Hearing for the Proposed 2013 Budget.

Motion by Slocum- Second by Ewert

I move that we open the public hearing for the proposed 2013 budget.

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

Motion declared carried.

President of Council Mike Kanaga stated the Public Hearing was now open and if anyone had any questions to come to the podium. There were no questions from the public.

Motion by Slocum- Second by Rardin

I move that we close the public hearing for the proposed 2013 budget.

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

Motion declared carried.

President Kanaga stated the hearing was now closed to the public and opened it to Council. There were no questions or comments from Council.

Motion by Konkel- Second by Rardin

I move that we approve the 2013 budget as presented.

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

Motion declared carried.

Under Presentation and Approval of Minutes, President of Council Mike Kanaga presented for approval the Minutes of July 23, 2012.

Motion by Ewert- Second by Slocum

If there is no objections, I would like to make a motion that we accept the July 23rd minutes.

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

Motion declared carried.

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There were no Citizens to be Heard.

There were no Licenses or Bonds.

Council President Mike Kanaga introduced AN ORDINANCE AMENDING AND UPDATING THE PARK SECTION OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

Planning/Community Relations Coordinator Jeana Morgan advised the Planning Commission held a public hearing on July 26th for this matter, and recommended approval. Morgan stated the plan has been updated to include completed projects, but no additional projects were added.

Motion by Konkel- Second by Ewert

I would move that we approve AN ORDINANCE AMENDING AND UPDATING THE PARK SECTION OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

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

Council President Mike Kanaga introduced AN ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

Planning/Community Relations Coordinator Jeana Morgan advised Planning Commission held a public hearing on July 26th for this matter, and recommended approval. Morgan stated the major updates to the comprehensive plan; include the South Broadway Corridor plan, as well as changes to the land use map, which will help the City move forward with the overlay implementation in the future.

Motion by Konkel- Second by Rardin

I move that we approve AN ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

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

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Council President Mike Kanaga introduced AN ORDINANCE CONCERNING ADOPTION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING IN ITS ENTIRETY BY REFERENCE THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, AUGUST 2012 EDITION”, IN CONFORMANCE WITH K.S.A. 12-3001 ET SEQ; REPEALING THE ADOPTION OF THE PREVIOUS EDITION OF THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE”, ESTABLISHING OFFICIAL PUBLICATION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE IN LOOSE-LEAF FORM, INCORPORATED BY CHAPTER 16A, OF THE CITY CODE OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Planning/Community Relations Coordinator Jeana Morgan advised the Planning Commission held a public hearing on July 26th for this matter, and recommended approval of the proposed changes. Morgan stated the biggest change would be the inclusion of three Broadway Corridor overlay districts, which will help the City to implement recommendations from the Broadway Corridor plan. Morgan also stated there were some additional definitions and other minor clean up done throughout the zoning regulations. Morgan asked that City Council made two separate motions for approval and ordinance passage.

Motion by Konkel- Second by Rardin

I move that we approve the regulations as presented.

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

Motion declared carried.

Motion by Konkel- Second by Rardin

I move that we approve AN ORDINANCE CONCERNING ADOPTION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING IN ITS ENTIRETY BY REFERENCE THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, AUGUST 2012 EDITION”, IN CONFORMANCE WITH K.S.A. 12-3001 ET SEQ; REPEALING THE ADOPTION OF THE PREVIOUS EDITION OF THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE”, ESTABLISHING OFFICIAL PUBLICATION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE IN LOOSE-LEAF FORM, INCORPORATED BY CHAPTER 16A, OF THE CITY CODE OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Motion declared carried.

Council President Mike Kanaga introduced AN ORDINANCE ADOPTING BY REFERENCE GENERAL REVISIONS TO THE SUBDIVISION REGULATIONS SET FORTH WITHIN THE ZONING CODE OF THE CITY OF HAYSVILLE, KANSAS.

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Planning/Community Relations Coordinator Jeana Morgan advised the ordinance would be putting into effect the subdivision regulations that Council passed during the July 23rd Council meeting.

Motion by Slocum- Second by Rardin

I move to approve AN ORDINANCE ADOPTING BY REFERENCE GENERAL REVISIONS TO THE SUBDIVISION REGULATIONS SET FORTH WITHIN THE ZONING CODE OF THE CITY OF HAYSVILLE, KANSAS.

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

Motion declared carried.

Council President Mike Kanaga introduced AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “A” SINGLE FAMILY AND “D” LIGHT COMMERCIAL TO “E” HEAVY COMMERCIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS.

Planning/Community Relations Coordinator Jeana Morgan advised the zone change was approved at the July 23rd Council meeting, and the ordinance needs passed for it to go into effect.

Motion by Konkel- Second by Rardin

If there is no questions, I move that we approve AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “A” SINGLE FAMILY AND “D” LIGHT COMMERCIAL TO “E” HEAVY COMMERCIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS.

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

Motion declared carried.

Council President Mike Kanaga introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 3, SECTIONS 302(b)(6) OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC IN PARKS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Chief of Police Jeff Whitfield advised the proposed ordinance is to regulate the traffic in parks. Whitfield stated the ordinance will change the speed limit from 20 mph to 10mph, and to make possible changes if deemed necessary. Councilperson Seth Konkel asked which streets this would include. Whitfield advised this would include any street inside of a park, including but not limited to the road in Riggs Park and the parking lot of Plagens-Carpenter Ball fields.

Motion by Konkel- Second by Rardin

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If there is no other questions, I would move that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 3, SECTIONS 302(b)(6) OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC IN PARKS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Council President Mike Kanaga introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION 2012 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2011 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, KANSAS, SEDGWICK COUNTY, KANSAS.

Chief of Police Jeff Whitfield advised this was the annual adoption of the Uniform Public Offense Code for 2012.

Motion by Slocum- Second by Ewert

If there are no other questions, I move that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION 2012 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2011 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, KANSAS, SEDGWICK COUNTY, KANSAS.

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

Council President Mike Kanaga introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2012, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2011 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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Chief of Police Jeff Whitfield advised this is the annual adoption of the standard traffic offense book.

Motion by Konkel- Second by Ewert

If there is no questions, I move that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2012, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2011 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Council President Mike Kanaga introduced AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 3, SECTIONS 301 AND 303 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC IN SCHOOL ZONES DURING FALL, SPRING AND SUMMER TERMS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

Chief of Police Jeff Whitfield advised the ordinance needs changed, since USD 261 has changed the times that school is in session. Councilperson Bob Rardin asked what the new hours of school were. Whitfield advised elementary schools are now from 8:20 a.m. to 3:45 p.m., the middle schools are 7:40 a.m. to 2:55 p.m. Whitfield stated the only change would be for Pre-K and Kindergarten, with their break in the middle of the day. Whitfield advised there was also a provision added for summer school that will allow them to be able to change the time as long as they publish the times in the newspaper.

Motion by Konkel- Second by Rardin

If there is no other questions, I move that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 3, SECTIONS 301 AND 303 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC IN SCHOOL ZONES DURING FALL, SPRING AND SUMMER TERMS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Under Notices and Communications, President of Council Mike Kanaga asked for Governing Body Announcements.

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Councilperson Pat Ewert thanked Sam Morris from Quivera Council Troop #363 for coming to the Council meeting. Ewert announced the Senior Breakfast would be on August 25th at 8:00 a.m.

President of Council Mike Kanaga announced a Letter from Cox Communications Re: New Channels.

Under Other Business, President of Council Mike Kanaga presented a Consideration of Dedications for the Plat of Amos Addition to Haysville, Sedgwick County, Kansas.

Planning/Community Relations Coordinator Jeana Morgan advised the property is located near 63rd and Broadway. Morgan stated the Planning Commission did consider this plat at their July 26th meeting and recommended approval of the plat. Morgan advised Council that their task was to approve the dedications. Councilperson Bob Rardin asked what they were going to do with the property. Morgan stated most of the property is already developed, with one part having a single family home and the other lot has the nursery and the auction establishment.

Motion by Konkel- Second by Rardin

If there is no questions, I would move that we approve the dedications for the plat of Amos Addition, Haysville, Sedgwick County, Kansas.

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

Motion declared carried.

President of Council Mike Kanaga presented a Consideration of Bids for Sprinklers for Plagens-Carpenter Ball Fields.

Public Works Director Jeff Whitfield advised the bids were for sprinklers for Fields 2 and 3. Whitfield stated the City Parks and Community Forestry Board met on August 6th and approved up to \$18,500.00 to be spent for the project. Whitfield recommended going with SSI Incorporated for installation only in the amount of \$13,200.00 and materials from Wichita Pump and Supply Co. in the amount of \$5,108.00.

Motion by Konkel- Second by Rardin

I will move that we approve the contract bid with SSI Inc. for sprinkler installation only in the amount of \$13,200.00 and materials from Wichita Pump and Supply Company in the amount of \$5,108.00.

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

Motion declared carried.

President of Council Mike Kanaga presented a Consideration of Approval to Purchase UHF Repeater Station from ProCom LMR.

Chief of Police Jeff Whitfield stated updating of the UHF radio equipment earlier in 2012, with this being the final portion of the upgrade to comply with the FCC law for

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narrow band before January 1, 2013. Whitfield all that is needed is one more UHF repeater station, which is shared between the Police Department and Public Works. Whitfield asked for permission from Council to buy the repeater station from ProCom LMR in the amount of \$2,801.75 plus shipping.

Motion by Konkel- Second by Rardin

I have no questions, I would move that we approve the purchase of a UHF repeater station from ProCom LMR in the amount of \$2,801.75, plus shipping if needed.

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

Motion declared carried.

President of Council Mike Kanaga presented a Consideration of Bids for a Lift Station Pump for Wastewater.

Public Works Director Jeff Whitfield asked for permission from Council to purchase a new pump for the main lift in the lift station at the wastewater plant. Whitfield advised they received two bids, with the lowest coming from Pump and Power for the total price of \$25,805.00 to replace the pump.

Motion by Konkel- Second by Ewert

If there is no questions, I move that we approve the purchase of a replacement pump from Pump and Power for the total price of \$25,805.00.

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

Motion declared carried.

Councilperson Mike Conrady asked if the amount was for the purchase alone or purchase and installation. Public Works Director Jeff Whitfield stated it was for the pump only, and City employees would do the installation.

President of Council Mike Kanaga presented a Consideration of Contract for 79th Street Property.

Deputy Administrative Officer Will Black advised this is for a portion of a piece of property that was purchased by the Wastewater Department. Black stated it had been determined the City no longer has use for the property. Black advised they received a bid of \$15,000.00 and the City counter offered it for \$17,500.00 and asked for approval for the Mayor to sign the contract and accept the bid.

Motion by Konkel- Second by Rardin

I move that we approve and give authorization to the Mayor to sign the contract for the 79th Street property.

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

Motion declared carried.

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Councilperson Mike Conrady asked if the City would still be able to get back to the portion of property still owned by the City. Public Works Director Jeff Whitfield advised they had a 60 foot easement on the side of the property to be able to gain access to the small pond used for storm water run off.

There was no Old Business.

President of Council Mike Kanaga asked for Department Reports.

Deputy Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Chief of Police/Public Works Director Jeff Whitfield reminded everyone that school was back in session and to watch out for the kids walking to and from school. Whitfield stated there were approximately 568 people that came to National Night Out and a good time was had by all. Whitfield advised there was a Drinking and Driving campaign starting, called "You Drink, You Drive, You Lose" and extra officers would be out on a grant from KDOT. Whitfield also clarified some rules for the City Wide Garage Sale, stating that garage sales are only permitted on Saturday and Sunday in the City of Haysville. Whitfield advised the contracts had been signed for the work on Castle Street and should have a start date within a couple weeks. Whitfield also stated that Public Works crews were re-striping the East side of Grand.

Recreation Director Georgie Carter was not present.

There were no Appointments.

There were no Off Agenda Citizens To Be Heard.

There was no Executive Session.

President of Council Mike Kanaga presented the Bills to be Paid for the First Half of August.

Motion by Ewert- Second by Rardin

Yes, I would like to make a motion that we pay the first half of August bills.

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

Motion declared carried.

There was nothing on the Consent Agenda.

Under Council Items President of Council Mike Kanaga asked for any Council concerns.

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Councilperson Seth Konkel asked if ordinances and resolutions could be numbered, so they could be referred to by number rather than reading the whole thing. City Attorney Alison McKinney-Brown advised they do not do that, in case an ordinance or resolution is not adopted, because they would be miss-numbered. McKinney-Brown thanked Council for reading the ordinances and resolutions verbatim, so there is no question what was passed.

President of Council Mike Kanaga presented for approval Adjournment.

Motion by Pierce- Second by Ewert

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

Conrad yea, Slocum yea, Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:34 p.m.

Janie Cox, City Clerk



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

August 10, 2012

Mr. Will Black
Deputy Administrative Officer
200 W. Grand
Haysville, KS 67060

Dear Mr. Black:

On or after Saturday, Sept. 15, 2012, the following Cox cable channels will officially launch, although they will be available with a special preview starting Wednesday, Aug. 15, 2012:

- Antenna TV (KSAS, Wichita) – channel 674

A subscription to Cox TV or Clear QAM tuner is required for Antenna TV (KSAS, Wichita).

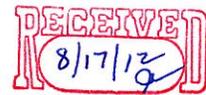
If you have any questions about this addition, please feel free to contact me at (785) 215-6720 or coleen.jennison@cox.com.

Best Regards,

A handwritten signature in cursive script that reads "Coleen Jennison".

Coleen Jennison
Government Affairs Director
Cox Communications

AD ASTRA PER ASPERA
Kansas
Department of Agriculture
Division of Water Resources



109 SW 9th Street, 2nd Floor
Topeka, Kansas 66612-1283

phone: (785) 296-3717
fax: (785) 296-1176
www.ksda.gov/dwr

Dale A. Rodman, Secretary
David W. Barfield, Chief Engineer

Sam Brownback, Governor

August 15, 2012

CITY OF HAYSVILLE
200 WEST GRAND AVE
HAYSVILLE KS 67060

Re: Pending Application, File No. 47,235

Dear Sir or Madam:

This is to advise you that Thomas G. and Florence A. Bergkamp have filed the application referred to above for a permit to appropriate 208 acre-feet of groundwater per calendar year for irrigation use to be diverted at a maximum rate of 800 gallons per minute. The proposed point of diversion is the geographic center of a battery of wells, located as follows:

In the Southwest Quarter of the Northeast Quarter of the Southeast Quarter (SW $\frac{1}{4}$ NE $\frac{1}{4}$ SE $\frac{1}{4}$),
of Section 2, Township 29 South, Range 1 West, Sedgwick County, Kansas.

A map is enclosed indicating the location of the proposed point of diversion. Records in this office indicate that you may have a well or wells in this vicinity and you are being notified of receipt of this application in order that you may be fully informed of the proposed location of the applicant's point of diversion and proposed use of water. Consideration will be given to comments or other information which you desire to submit to this office **within 15 days** from the date of this letter.

If you have any questions or comments, you may also contact me at (785) 296-3495. If you call, please reference the file number so I can help you more efficiently.

Sincerely,

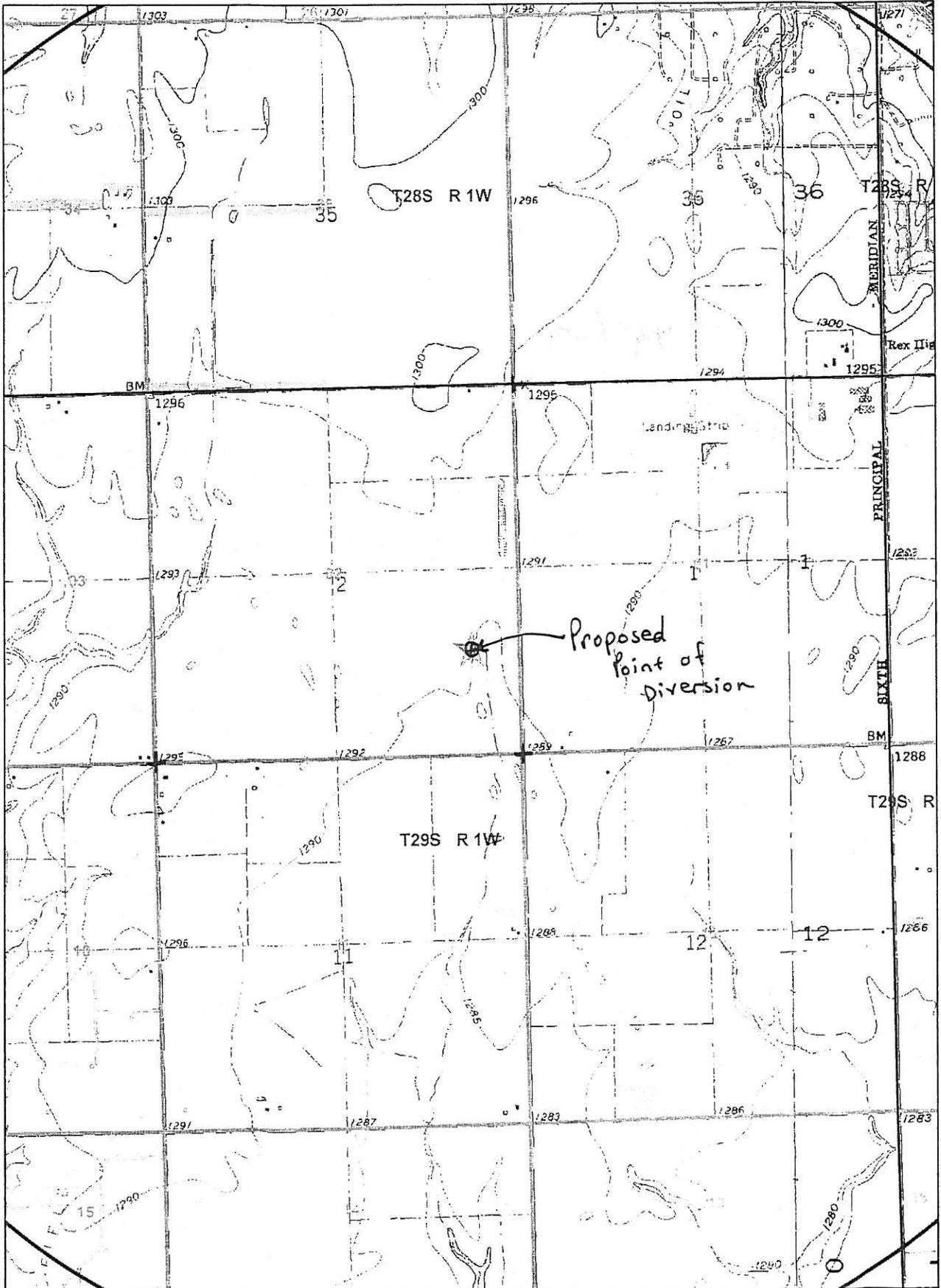
Douglas W. Schemm
New Application Unit Supervisor
Water Appropriation Program

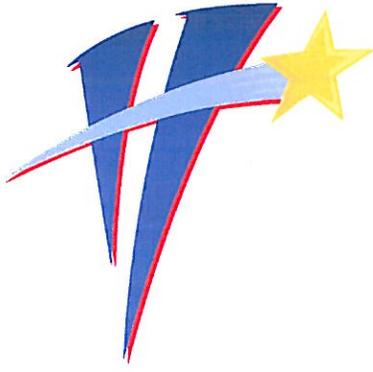
Enclosure

pc: Stafford Field Office
Thomas & Florence Bergkamp

File # 47,235- Site Map

1" = 2,000'





CITY OF HAYSVILLE, KANSAS

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

August 23, 2012

Douglas W. Schemm, New Application Unit Supervisor
Kansas Department of Agriculture
Division of Water Resources
109 SW 9th Street, 2nd Floor
Topeka, KS 66612-1283

MAYOR

KEN HAMPTON

CITY COUNCIL

WARD I

KEITH PIERCE
MIKE CONRADY

WARD II

SETH KONKEL
DERRICK K. SLOCUM

WARD III

BOB RARDIN
PAT EWERT

WARD IV

RUSSELL KESSLER
MIKE KANAGA

Re: Application for Water Diversion, File No. 47,235

Dear Mr. Schemm:

This letter is written in response to your letter to the City of Haysville dated August 15, 2012, regarding an application for a new water right to be located adjacent to two of the City's municipal wells. By this letter the City of Haysville advises that it is strongly opposed to the granting of this water right. Haysville has invested a great deal of time and resources into developing a water supply that is both safe and adequate. Maintaining the integrity of that water supply is critical to every member of the community.

The City notes the proposed point of diversion is only approximately 1400 feet from two of its municipal wells near the southeast corner of Section 2, Township 29 South, Range 1 West. This close proximity to the City's wells and the planned water use volume of 208 acre-feet per year is a major concern. The pending application will adversely affect the production of the City's water supply wells resulting in a reduction in the volume of water available for municipal supply needs.

The City's wells (wells #5 & 6, permit #31895, ID02, ID03) were both installed in 1981. Well #5 is 84 feet deep with a static water level of 33.7 feet. When pumped at 400 gallons per minute (gpm), the drawdown is 16.25 feet (32%) and when pumped at 500 gpm, the drawdown is 21 feet (42%). Well #6 is 85 feet deep with a static level of 34.2 feet. When pumped at 400 gpm, the drawdown is 20.1 feet (39.6%) and when pumped at 500 gpm the drawdown is 27.1 feet (53.3%). Currently, each well is being pumped at 360 to 400 gpm. Over the last ten years, the wells have pumped an average of 405 acre-feet per year. In any given year, wells #5 & 6 pump between 20 to 40% of the City of Haysville's public water supply. Adding an additional well to this area will result in a reduction of the static water level and increase the percentage of drawdown, with a likely result of impairing both the quality and quantity of water drawn from the existing municipal wells.

For all of the above reasons, pursuant to K.S.A. 82a-701 et seq., the City of Haysville hereby requests that such application be rejected because **the proposed use prejudicially and unreasonably affects the public interest by 1) reducing the safe yield and recharge rate of the Haysville Municipal water supply and 2) is very likely to cause an unreasonable deterioration of the water quality at the water user's point of diversion beyond a reasonable economic limit.**

If you require any further data or have any questions arising out of the information provided above, please contact either myself or Will Black, Deputy Administrative Officer.

Sincerely,



Ken Hampton
Mayor

MEMO

TO: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

FROM: Will Black, Deputy Administrative Officer

SUBJECT: Passenger Rail Service Letter of Support

DATE: August 27, 2012

The Executive Board of the Sedgwick County Association of Cities (SCAC) met August 4th to discuss some planning concerns for upcoming SCAC meetings. Among the concerns was passenger rail service between Dallas and Kansas City that was discussed at the SCAC meeting in Haysville in May of this year. The SCAC Executive Board crafted the following letter in support of passenger rail service. The Board is requesting Council to review the letter, change content if desired, and send the letter to both the Secretary of KDOT and the Governor's Office.

As community and regional leaders of the state's largest population center, we are offering our support as you consider the possible funding of a multi-state study regarding passenger rail service between Dallas and Kansas City.

The analysis and discussion of this opportunity has intensified in our community over the past several months, and we have become aware of the importance of this study. Wichita's role as a major transportation hub continues to grow as the City plans for expanded flights by Southwest Airlines and the construction of a new airline terminal at Mid Continent Airport. We have becoming increasingly aware of the possible economic benefits that passenger rail service could bring to our region, serving our university population, the traveling business community and enhancing our tourism and entertainment industries.

We fully understand that the decision to build passenger rail capacity over this north-south route will not be made until sometime in the future. However, we are deeply concerned that our community ... and the State of Kansas ... preserve its opportunity to benefit from passenger rail enhancements that might be federally funded over the next several years. The current proposal would allow Kansas to participate in the preliminary study currently authorized for the Dallas-Oklahoma City portion of the Northern Flyer route.

We understand the fiscal challenge of finding the necessary dollars within the KDOT budget to fund this study. However, our analysis has convinced us that this study is a high priority for our state. By partnering with the states of Texas and Oklahoma, our state will recognize considerable savings in this collaborative effort, while keeping the door open for future investment in passenger rail.

Thank you for your consideration of this important issue.



CITY OF HAYSVILLE, KANSAS

200 W. Grand Ave.-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5900~Fax (316) 529-5925

www.haysville-ks.com

TO: The Honorable Mayor, Kenneth Hampton
Haysville City Council Members

FROM: Jeana Morgan
City of Haysville, Planning/Community Relations Coordinator

DATE: August 22, 2012

RE: Certified Ownership List for Broadway Corridor Notification Area

We have received bids for the Certified Ownership List for the Broadway Corridor Notification Area. There are somewhere close to 400 parcels that would be included on the ownership list.

The bids are as follows:

Security First Title	\$300.00 for Certification \$10.00 per Parcel
Kansas Secured Title	\$10.00 per Parcel
Land Title & Abstract	* waiting for more info.

Jeana Morgan
City of Haysville
Planning/Community Relations Coordinator



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, Kenneth Hampton
Haysville City Councilmembers

FROM: Jeff Whitfield
City of Haysville, Public Works Director

DATE: August 22nd, 2012

RE: Chip Seal Proposal

We requested bids for Chip Seal from the following contractors and only received one (1) response.

Proposals were requested from:	APAC	No Response
	ProSeal	\$33,880.80
	South Central Sealing	No Response

The Chip Seal will go on N. Main & Sarah Lane, down Sarah Lane along Timberlane to Park Drive. This project will require Buckshot Chat to be delivered to the City yard at an additional cost. Proposals were requested from:

Drisco Trucking	No Response
Terry Powers Trucking	No Response
Kenco Trucking	\$38.00 per ton @ 250 ton/\$9500.00
Frank Bills Trucking	\$20.33 per ton @ 250 ton/\$5082.50

We are requesting authorization to accept the proposal from ProSeal for Chip Seal and from Frank Bills Trucking for the Buckshot Chat for at total price of \$38,963.30.

Jeff Whitfield
City of Haysville
Public Works Director

VENDOR NO NAME	PAYMENT AMT
460 ASSOCIATED BUSINESS FORMS	203.25
490 A T & T	1,374.16
530 AUSTIN DISTRIBUTING	81.36
695 BEALL MITCHELL SULLIVAN	1,200.00
720 BEST SUPPLY CO INC	56.98
798 DOJANG LLC	330.00
965 CDR	2,613.37
1087 CENTRAL ST LEEDS #2	50.00
1140 CHLORINATORS INC	372.01
1155 CINTAS CORPORATION	440.88
1316 CORNEJO & SONS -PRIMARY	268,771.73
1372 CREATIVE PRODUCT SOURCE	272.72
1480 DAN'S HEATING & COOL	294.28
1565 DIVISION OF ENVIRONMENT	60.00
2500 HAC DBA HOMELAND	373.38
2583 HURTIG BECKY	250.00
2682 INTERLINGUAL SERVICES	30.00
2835 JOJAC'S LANDSCAPE &	438.00
3335 KANSAS SECURED TITLE	1,000.00
3497 DEAL DETECTING DIVA	100.00
3500 KONICA MINOLTA BUS SYS	167.23
3502 KONICA MINOLTA PREMIERE	189.15
3814 MAIN STREET LIQUOR	2,026.82
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3906 MCCONNELL & ASSOCIATES	1,142.10

VENDOR NO NAME	PAYMENT AMT
4097 MITCHELL GUY	35.00
4465 PAVING MAINT SUPPLY	1,829.00
4505 PEPSI-COLA	221.30
4520 PETTY CASH	963.27
4540 PHILLIPS 66 - CONOCO-76	66.81
4716 PROCOM LMR INC	246.15
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	135.68
4885 RJ COMMUNICATIONS	90.00
5032 RICHARD COWELL TACTICAL	358.50
5220 SALINA SUPPLY COMPANY	38.54
5320 SECURITY 1ST TITLE	1,000.00
5406 SEXTON KEVIN	35.00
5450 SIMS ELECTRIC SERVICE INC	765.10
5536 SOUND ADVICE LLC	175.00
5770 SUPERIOR COMP SUPPLY INC	2,200.28
5776 SUPERIOR SERVICE COMPANY	22.97
5868 TASER INTERNATIONAL	585.80
6284 WATC	80.00
6300 WAL-MART COMMUNITY	142.14
6355 WATCHGUARD VIDEO	48.00
6362 WATER PRODUCTS INC	300.48
	=====
REPORT TOTAL	292,264.44

FUND	NAME	TOTAL
01	GENERAL FU	8,360.41

VENDOR NO	NAME	PAYMENT AMT
10	SEWER FUND	1,346.69
11	WATER FUND	1,199.17
12	MUNICIPAL	397.91
14	STORMWATER	105.83
21	STREET FUN	3,219.18
24	LAW ENFORC	170.52
28	SPECIAL AL	494.28
30	RECREATION	1,436.76
32	HAYSVILLE	9.77
36	CAPITAL IM	50,082.82
39	CRA GRANT	100.00
94	TN 2012 CO	225,341.10
		=====
	TOTAL	292,264.44

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

INTRUST													
GENERAL FUND													
4520 PETTY CASH													
PO 11189	14	I	8/28/2012	8/23/2012	REIMBURSE FUND	200.00		200.00	200.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
					** VENDOR TOTALS *	200.00		200.00	200.00				
					REVENUE FUNDS	200.00		200.00	200.00				
490 A T & T													
AUG 2012	1	I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	127.64		127.64	127.64	01			1
								01-01-2002	CITY CLERK TELEPHONE				
					** VENDOR TOTALS *	127.64		127.64	127.64				
4520 PETTY CASH													
PO 11189	1	I	8/28/2012	8/23/2012	REIMBURSE FUND	6.00		6.00	6.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
					** VENDOR TOTALS *	6.00		6.00	6.00				
					CITY CLERK	133.64		133.64	133.64				
490 A T & T													
AUG 2012	2	I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	350.77		350.77	350.77	01			1
								01-02-2002	POLICE TELEPHONE				
					** VENDOR TOTALS *	350.77		350.77	350.77				
1087 CENTRAL STATES LEEDS													
PO 11187	1	I	8/28/2012	8/23/2012	ALUMNI REG JEFF WHITFIE	25.00		25.00	25.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	2	I			ALUMNI REG BRUCE POWERS	25.00		25.00	25.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
					* INVOICE TOTALS	50.00		50.00	50.00				
					** VENDOR TOTALS *	50.00		50.00	50.00				
2500 HAC INC													
AUG 2012	1	I	8/28/2012	8/23/2012	MISC GROCERIES	14.39		14.39	14.39	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2	I			MISC GROCERIES	25.17		25.17	25.17	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
					* INVOICE TOTALS	39.56		39.56	39.56				
					** VENDOR TOTALS *	39.56		39.56	39.56				
3500 KONICA MINOLTA BUSINESS													
221897603	1	I	8/28/2012	8/07/2012	PD COPIER MAINT	58.97		58.97	58.97	01			1
								01-02-2040	POLICE CONTRACTUAL				
					** VENDOR TOTALS *	58.97		58.97	58.97				

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

4097 GUY MITCHELL													
PO 11161	1 I	8/28/2012	8/22/2012	MONTHLY CELL PHONE REIM	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
4520 PETTY CASH													
PO 11189	2 I	8/28/2012	8/23/2012	REIMBURSE FUND	12.00		12.00		12.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	3 I			REIMBURSE FUND	14.07		14.07		14.07	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	4 I			REIMBURSE FUND	39.76		39.76		39.76	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				* INVOICE TOTALS	65.83		65.83		65.83				
				** VENDOR TOTALS *	65.83		65.83		65.83				
4540 PHILLIPS 66 - CONOCO-76													
AUG 2012	1 I	8/28/2012	8/23/2012	MONTHLY FUEL PURCHASES	66.81		66.81		66.81	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	66.81		66.81		66.81				
4716 PROCOM LMR INC													
15986	1 I	8/28/2012	8/08/2012	ANTENEX MB8U 3/4 MOUNT	35.00		35.00		35.00	01			1
								01-02-2007	POLICE RADIO REPAIR				
15999	1 I	8/28/2012	8/17/2012	MISC RADIO HARDWARE & I	72.60		72.60		72.60	01			1
								01-02-2007	POLICE RADIO REPAIR				
				** VENDOR TOTALS *	107.60		107.60		107.60				
4780 PRO-KEM SUPPLIES INC													
7050	1 I	8/28/2012	8/21/2012	PULSE SERVICE PD OFFICE	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													
5028483	1 I	8/28/2012	8/13/2012	COLORED MEMO BOOK 3"X5"	21.98		21.98		21.98	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	2 I			HAMMERMILL PAPER 30REAM	113.70		113.70		113.70	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	135.68		135.68		135.68				
				** VENDOR TOTALS *	135.68		135.68		135.68				
5032 RICHARD COWELL TACTICAL													
I-4320	1 I	8/28/2012	6/26/2012	ARMOR BEARING DUTY VEST	324.50		324.50		324.50	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			2 PIECE ID PLACARD	22.00		22.00		22.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	3 I			SHIPPING	12.00		12.00		12.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	358.50		358.50		358.50				
				** VENDOR TOTALS *	358.50		358.50		358.50				

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

5406 KEVIN SEXTON													
PO 11168	1 I	8/28/2012	8/22/2012	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5868 TASER INTERNATIONAL INC													
SI1293916	1 I	8/28/2012	8/07/2012	REPAIRED TASER RETURN	411.95		411.95		411.95	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	2 I			LITHIUM ION BATTERIES 2	139.90		139.90		139.90	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	3 I			BATTERY PACK ASSEMBLY	33.95		33.95		33.95	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	585.80		585.80		585.80				
				** VENDOR TOTALS *	585.80		585.80		585.80				
6284 WATC													
PO 11171	1 I	8/28/2012	8/22/2012	ROBERT CRITES REGISTRAT	40.00		40.00		40.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	2 I			GUY MITCHELL REGISTRATI	40.00		40.00		40.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	80.00		80.00		80.00				
				** VENDOR TOTALS *	80.00		80.00		80.00				
6355 WATCHGUARD VIDEO													
17601	1 I	8/28/2012	8/01/2012	WIRELESS MICROPHONE BAT	41.00		41.00		41.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	2 I			SHIPPING	7.00		7.00		7.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	48.00		48.00		48.00				
				** VENDOR TOTALS *	48.00		48.00		48.00				
				POLICE	2057.52		2057.52		2057.52				
490 A T & T													
AUG 2012	5 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	12.15		12.15		12.15	01			1
								01-03-2002	PARK TELEPHONE				
				** VENDOR TOTALS *	12.15		12.15		12.15				
720 BEST SUPPLY CO INC													
206243	1 I	8/28/2012	8/06/2012	SQUARE TUBING FOR DUNK	56.98		56.98		56.98	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	56.98		56.98		56.98				
1155 CINTAS CORPORATION #451													
PO 11177	4 I	8/28/2012	8/23/2012	UNIFORM RENT & CLEAN	54.69		54.69		54.69	01			1
								01-03-2012	PARK MISCELLANEOUS				
				** VENDOR TOTALS *	54.69		54.69		54.69				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				PARK	123.82		123.82		123.82				
				490 A T & T									
AUG 2012	6 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	12.15		12.15		12.15	01			1
								01-04-2002	PL COMM TELEPHONE				
				** VENDOR TOTALS *	12.15		12.15		12.15				
				4520 PETTY CASH									
PO 11189	5 I	8/28/2012	8/23/2012	REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-04-2012	PL COMM MISCELLANEOUS				
				** VENDOR TOTALS *	6.00		6.00		6.00				
				PLANNING COMMISSI	18.15		18.15		18.15				
				460 ASSOCIATED BUSINESS FORMS INC									
29962	1 I	8/28/2012	8/13/2012	5M #10 ENVELOPES	177.45		177.45		177.45	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
	2 I			SHIPPING	25.80		25.80		25.80	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
				* INVOICE TOTALS	203.25		203.25		203.25				
				** VENDOR TOTALS *	203.25		203.25		203.25				
				490 A T & T									
AUG 2012	3 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	93.19		93.19		93.19	01			1
								01-06-2002	MUN COURT TELEPHONE				
				** VENDOR TOTALS *	93.19		93.19		93.19				
				695 BEALL, MITCHELL & SULLIVAN LLC									
AUG 2012	1 I	8/28/2012	8/31/2012	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				2583 BECKY C HURTIG									
PO 11153	1 I	8/28/2012	8/22/2012	CHELSEY BECKETT #2012/1	250.00		250.00		250.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	250.00		250.00		250.00				
				2682 LU ANN RIVERA									
PO 11154	1 I	8/28/2012	8/22/2012	ADAN DIAZ COURT HEARING	30.00		30.00		30.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	30.00		30.00		30.00				
				3857 MAUGHAN & MAUGHAN LLC									
AUG 2012	1 I	8/28/2012	8/22/2012	PUBLIC DEFENDER AUGUST	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				MUNICIPAL COURT	2576.44		2576.44		2576.44				

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

1480 DAN'S HEATING & COOLING INC													
971748	1	I	8/28/2012	8/11/2012	LONGHOFFER HOUSE A/C RE	294.28		294.28	294.28	01			1
								01-09-2025					
					** VENDOR TOTALS *	294.28		294.28	294.28				
4780 PRO-KEM SUPPLIES INC													
7050	2	I	8/28/2012	8/21/2012	PULSE SERVICE PD/CT RES	32.00		32.00	32.00	01			1
								01-09-2012					
					** VENDOR TOTALS *	32.00		32.00	32.00				
4885 ROBERT J JIMENEZ													
764	1	I	8/28/2012	5/31/2012	INSTALL D NEW LINE #244	75.00		75.00	75.00	01			1
								01-09-2040					
	2	I			TRAVEL CHARGE	15.00		15.00	15.00	01			1
								01-09-2040					
					* INVOICE TOTALS	90.00		90.00	90.00				
					** VENDOR TOTALS *	90.00		90.00	90.00				
					CITY BUILDINGS &	416.28		416.28	416.28				
695 BEALL, MITCHELL & SULLIVAN LLC													
AUG 2012	2	I	8/28/2012	8/31/2012	ASST CITY ATTN RETAINE	200.00		200.00	200.00	01			1
								01-10-1100					
					** VENDOR TOTALS *	200.00		200.00	200.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
240150	1	I	8/28/2012	8/16/2012	OFFICE SUPPLIES	1452.06		1452.06	1452.06	01			1
								01-10-2077					
240259	1	I	8/28/2012	8/17/2012	OFFICE SUPPLIES	380.00		380.00	380.00	01			1
								01-10-2077					
					** VENDOR TOTALS *	1832.06		1832.06	1832.06				
					SPECIAL FUNDS	2032.06		2032.06	2032.06				
490 A T & T													
AUG 2012	4	I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	30.38		30.38	30.38	01			1
								01-12-2003					
					** VENDOR TOTALS *	30.38		30.38	30.38				
3500 KONICA MINOLTA BUSINESS													
221905356	1	I	8/28/2012	8/08/2012	SR CTR COPIER MAINT	21.29		21.29	21.29	01			1
								01-12-2004					
					** VENDOR TOTALS *	21.29		21.29	21.29				
4520 PETTY CASH													
PO 11189	10	I	8/28/2012	8/23/2012	REIMBURSE FUND	16.00		16.00	16.00	01			1
								01-12-2015					
					** VENDOR TOTALS *	16.00		16.00	16.00				

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

490 A T & T													
AUG 2012	9 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	12.15		12.15		12.15	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
				** VENDOR TOTALS *	12.15		12.15		12.15				
				MEDIA SPECIALIST	12.15		12.15		12.15				
2835 JOJAC'S LANDSCAPE & MOWING INC													
33886	1 I	8/28/2012	8/09/2012	REMOVE DEBRIS - 524 TUR	315.00		315.00		315.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
33904	1 I	8/28/2012	8/13/2012	MOW&REMOVE DEBRIS 172 C	123.00		123.00		123.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				** VENDOR TOTALS *	438.00		438.00		438.00				
				NOXIOUS WEEDS	438.00		438.00		438.00				
				GENERAL FUND	8360.41		8360.41		8360.41				
SEWER FUND													
490 A T & T													
AUG 2012	11 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	139.71		139.71		139.71	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	139.71		139.71		139.71				
1155 CINTAS CORPORATION #451													
PO 11177	1 I	8/28/2012	8/23/2012	SHOP TOWELS & SUPPLIES	44.92		44.92		44.92	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORM RENT & CLEAN	88.71		88.71		88.71	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	133.63		133.63		133.63				
				** VENDOR TOTALS *	133.63		133.63		133.63				
4520 PETTY CASH													
PO 11189	7 I	8/28/2012	8/23/2012	REIMBURSE FUND	2.00		2.00		2.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	2.00		2.00		2.00				
4716 PROCOM LMR INC													
15972	1 I	8/28/2012	8/22/2012	KW 450-490 STUBBY ANTEN	12.40		12.40		12.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
15983	1 I	8/28/2012	8/22/2012	BP5615-1 KENWOOD NICD B	39.27		39.27		39.27	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
15995	1 I	8/28/2012	8/15/2012	PP KNB-15A NI-AD REPLAC	78.54		78.54		78.54	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SHIPPING & HANDLING	8.34		8.34		8.34	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	86.88		86.88		86.88				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					138.55		138.55		138.55				
5450 SIMS ELECTRIC SERVICE INC													
14222	1 I	8/28/2012	7/31/2012	MATERIALS FOR HOIST AT	345.10		345.10		345.10	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			JOURNEYMAN LABOR 5HR	300.00		300.00		300.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			APPRENTICE LABOR 3HR	120.00		120.00		120.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					765.10		765.10		765.10				
** VENDOR TOTALS *					765.10		765.10		765.10				
5770 SUPERIOR COMPUTER SUPPLY INC													
240150	3 I	8/28/2012	8/16/2012	OFFICE SUPPLIES	144.73		144.73		144.73	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
** VENDOR TOTALS *					144.73		144.73		144.73				
5776 SUPERIOR SERVICE COMPANY INC													
4694	1 I	8/28/2012	8/09/2012	VARIOUS COUPLERS	22.97		22.97		22.97	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					22.97		22.97		22.97				
				SEWER	1346.69		1346.69		1346.69				
				SEWER FUND	1346.69		1346.69		1346.69				
WATER FUND													
4520 PETTY CASH													
PO 11189	13 I	8/28/2012	8/23/2012	REIMBURSE FUND	25.00		25.00		25.00	11			1
								11-00-5030	WATER SET-UP FEES				
** VENDOR TOTALS *					25.00		25.00		25.00				
				REVENUE FUNDS	25.00		25.00		25.00				
490 A T & T													
AUG 2012	12 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	139.71		139.71		139.71	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					139.71		139.71		139.71				
1140 CHLORINATORS INCORPORATED													
111056	1 I	8/28/2012	7/30/2012	REPAIR COST OF CIRCUIT	350.00		350.00		350.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			LOANER CIRCUIT BOARD	793.00-		793.00-		793.00-	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					443.00-		443.00-		443.00-				
111179	1 I	8/28/2012	8/08/2012	DISPLAY CIRCUIT BOARD	793.00		793.00		793.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
	2	I		SPACE WASHERS 4EA	3.60		3.60		3.60	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
	3	I		FREIGHT	18.41		18.41		18.41	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	815.01		815.01		815.01					
				** VENDOR TOTALS *	372.01		372.01		372.01					
				1155 CINTAS CORPORATION #451										
PO 11177	2	I	8/28/2012	8/23/2012 SHOP TOWELS & SUPPLIES	44.92		44.92		44.92	11				1
								11-31-2009	WATER MATERIALS					
	7	I		UNIFORM RENT & CLEAN	97.85		97.85		97.85	11				1
								11-31-2016	WATER UNIFORMS					
				* INVOICE TOTALS	142.77		142.77		142.77					
				** VENDOR TOTALS *	142.77		142.77		142.77					
				4520 PETTY CASH										
PO 11189	8	I	8/28/2012	8/23/2012 REIMBURSE FUND	35.93		35.93		35.93	11				1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL					
				** VENDOR TOTALS *	35.93		35.93		35.93					
				5220 SALINA SUPPLY COMPANY										
1116107	1	I	8/28/2012	8/10/2012 3/4X3 CTS BR COUPLING 4	33.54		33.54		33.54	11				1
								11-31-2009	WATER MATERIALS					
	2	I		DELIVERY CHARGE	5.00		5.00		5.00	11				1
								11-31-2009	WATER MATERIALS					
				* INVOICE TOTALS	38.54		38.54		38.54					
				** VENDOR TOTALS *	38.54		38.54		38.54					
				5770 SUPERIOR COMPUTER SUPPLY INC										
240150	4	I	8/28/2012	8/16/2012 OFFICE SUPPLIES	144.73		144.73		144.73	11				1
								11-31-2004	WATER OFFICE EXPENSE					
				** VENDOR TOTALS *	144.73		144.73		144.73					
				6362 WATER PRODUCTS INC										
928658	1	I	8/28/2012	8/02/2012 ZZ250 TUBING CONNECTOR	224.00		224.00		224.00	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
	2	I		RK-900-LO REPAIR KIT	59.00		59.00		59.00	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
	3	I		KS SHIPPING CHARGES	17.48		17.48		17.48	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	300.48		300.48		300.48					
				** VENDOR TOTALS *	300.48		300.48		300.48					
				WATER	1174.17		1174.17		1174.17					
				WATER FUND	1199.17		1199.17		1199.17					

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

4520 PETTY CASH													
PO 11189	15	I	8/28/2012	8/23/2012 REIMBURSE FUND	300.00		300.00		300.00	12			1
								12-00-5016	MUN POOL RENTALS				
				** VENDOR TOTALS *	300.00		300.00		300.00				
				REVENUE FUNDS	300.00		300.00		300.00				
490 A T & T													
AUG 2012	16	I	8/28/2012	8/11/2012 MONTHLY PHONE BILL	61.17		61.17		61.17	12			1
								12-32-2002	MUNICIPAL POOL TELEPHONE				
				** VENDOR TOTALS *	61.17		61.17		61.17				
2500 HAC INC													
AUG 2012	3	I	8/28/2012	8/23/2012 MISC GROCERIES	36.74		36.74		36.74	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	36.74		36.74		36.74				
				MUNICIPAL POOL	97.91		97.91		97.91				
				MUNICIPAL POOL	397.91		397.91		397.91				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
PO 11177	8	I	8/28/2012	8/23/2012 UNIFORM RENT & CLEAN	13.83		13.83		13.83	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	13.83		13.83		13.83				
1565 DIVISION OF ENVIRONMENT													
2013 FEE	1	I	8/28/2012	8/28/2012 ANNUAL STORMWATER PERMI M-AR43-SU01	60.00		60.00		60.00	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	60.00		60.00		60.00				
4520 PETTY CASH													
PO 11189	16	I	8/28/2012	8/23/2012 REIMBURSE FUND	32.00		32.00		32.00	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	32.00		32.00		32.00				
				STORMWATER DEPART	105.83		105.83		105.83				
				STORMWATER SEWER	105.83		105.83		105.83				
STREET FUND													
490 A T & T													
AUG 2012	13	I	8/28/2012	8/11/2012 MONTHLY PHONE BILL	78.96		78.96		78.96	21			1
								21-41-2002	STREET TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					78.96		78.96		78.96				
530 AUSTIN DISTRIBUTING													
1326541	1 I	8/28/2012	8/03/2012	HOSE ASSEMBLY	81.36		81.36		81.36	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					81.36		81.36		81.36				
1155 CINTAS CORPORATION #451													
PO 11177	3 I	8/28/2012	8/23/2012	SHOP TOWELS & SUPPLIES	44.92		44.92		44.92	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM RENT & CLEAN	40.84		40.84		40.84	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					85.76		85.76		85.76				
** VENDOR TOTALS *					85.76		85.76		85.76				
3906 MCCONNELL & ASSOCIATES													
66173	1 I	8/28/2012	8/10/2012	YELLOW LATEX PAINT 18GA	1142.10		1142.10		1142.10	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					1142.10		1142.10		1142.10				
4465 PAVING MAINTENANCE SUPPLY INC													
I0113345	1 I	8/28/2012	8/09/2012	YELLOW PAINT 5 PAILS	325.00		325.00		325.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			YELLOW PAINT DRUM	584.00		584.00		584.00	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					909.00		909.00		909.00				
** VENDOR TOTALS *					909.00		909.00		909.00				
I0113346	1 I	8/28/2012	8/09/2012	GLASS BEADS FOR STRIPIN	920.00		920.00		920.00	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					1829.00		1829.00		1829.00				
4520 PETTY CASH													
PO 11189	9 I	8/28/2012	8/23/2012	REIMBURSE FUND	2.00		2.00		2.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					2.00		2.00		2.00				
STREET					3219.18		3219.18		3219.18				
STREET FUND					3219.18		3219.18		3219.18				
LAW ENFORCEMENT FUND													
4520 PETTY CASH													
PO 11189	18 I	8/28/2012	8/23/2012	REIMBURSE FUND	170.52		170.52		170.52	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
** VENDOR TOTALS *					170.52		170.52		170.52				
LAW ENFORCEMENT					170.52		170.52		170.52				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				LAW ENFORCEMENT F	170.52		170.52		170.52				
				SPECIAL ALCOHOL									
				1372 CREATIVE PRODUCT SOURCE INC									
30371	1 I	8/28/2012	8/06/2012	POLICE CAR MAGNETS 250E	247.50		247.50		247.50	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	2 I			SHIPPING & HANDLING	25.22		25.22		25.22	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				* INVOICE TOTALS	272.72		272.72		272.72				
				** VENDOR TOTALS *	272.72		272.72		272.72				
				2500 HAC INC									
AUG 2012	4 I	8/28/2012	8/23/2012	MISC GROCERIES	221.56		221.56		221.56	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	221.56		221.56		221.56				
				SPECIAL ALCOHOL	494.28		494.28		494.28				
				SPECIAL ALCOHOL	494.28		494.28		494.28				
				RECREATION DEPARTMENT									
				4520 PETTY CASH									
PO 11189	12 I	8/28/2012	8/23/2012	REIMBURSE FUND	57.00		57.00		57.00	30			1
								30-00-6004	RECREATION DEPT LATCHKEY				
				** VENDOR TOTALS *	57.00		57.00		57.00				
				REVENUE FUNDS	57.00		57.00		57.00				
				490 A T & T									
AUG 2012	14 I	8/28/2012	8/11/2012	MONTHLY PHONE BILL	154.46		154.46		154.46	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				** VENDOR TOTALS *	154.46		154.46		154.46				
				798 BLACK EAGLE MARTIAL ARTS									
AUG 2012	1 I	8/28/2012	8/22/2012	22 STUDENTS FOR LESSONS	330.00		330.00		330.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	330.00		330.00		330.00				
				2500 HAC INC									
AUG 2012	5 I	8/28/2012	8/23/2012	MISC GROCERIES	65.75		65.75		65.75	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	65.75		65.75		65.75				
				3500 KONICA MINOLTA BUSINESS									
221927976	1 I	8/28/2012	8/22/2012	ACT CTR COPIER MAINT	86.97		86.97		86.97	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
				** VENDOR TOTALS *	86.97		86.97		86.97				

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

3502 KONICA MINOLTA PREMIERE													
209902642	1 I	8/28/2012	8/17/2012	C360 COPIER LEASE	189.15		189.15		189.15	30			1
								30-50-2004		RECREATION DEPT	OFFICE EXPENSE		
				** VENDOR TOTALS *	189.15		189.15		189.15				
4505 PEPSI-COLA													
27438111	1 I	8/28/2012	8/21/2012	BEVERAGE CONCESSIONS 12	177.04		177.04		177.04	30			1
								30-50-2031		RECREATION DEPT	CONCESSIONS		
	2 I			BEVERAGE CONCESSIONS 3C	44.26		44.26		44.26	30			1
								30-50-2026		RECREATION DEPT	P-C CONCESSION		
				* INVOICE TOTALS	221.30		221.30		221.30				
				** VENDOR TOTALS *	221.30		221.30		221.30				
4520 PETTY CASH													
PO 11189	11 I	8/28/2012	8/23/2012	REIMBURSE FUND	14.99		14.99		14.99	30			1
								30-50-2094		RECREATION DEPT	LATCHKEY PROG		
				** VENDOR TOTALS *	14.99		14.99		14.99				
5536 SHANNON REED													
PO 11184	1 I	8/28/2012	8/23/2012	HOSTED DANCE 8-24-12	175.00		175.00		175.00	30			1
								30-50-2092		RECREATION DEPT	PROGRAMS		
				** VENDOR TOTALS *	175.00		175.00		175.00				
6300 WAL-MART COMMUNITY/GECRB													
2234	1 I	8/28/2012	8/06/2012	SUPPLIES FOR LK PROGRAM	142.14		142.14		142.14	30			1
								30-50-2094		RECREATION DEPT	LATCHKEY PROG		
				** VENDOR TOTALS *	142.14		142.14		142.14				
				RECREATION DEPART	1379.76		1379.76		1379.76				
				RECREATION DEPART	1436.76		1436.76		1436.76				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
AUG 2012	6 I	8/28/2012	8/23/2012	MISC GROCERIES	9.77		9.77		9.77	32			1
								32-52-2012		HY HISTORIC	MISCELLANEOUS EXP		
				** VENDOR TOTALS *	9.77		9.77		9.77				
				HAYSVILLE HISTORI	9.77		9.77		9.77				
				HAYSVILLE HISTORI	9.77		9.77		9.77				
CAPITAL IMPROVEMENTS													
965 CDR													
44849	1 I	8/28/2012	8/07/2012	C&D MATERIAL BROADWAY H	256.00		256.00		256.00	36			1
								36-56-3001		CAP IMPR	MISCELLANEOUS PROJECT		
44905	1 I	8/28/2012	8/07/2012	C&D MATERIAL	762.56		762.56		762.56	36			1

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

44950	1 I	8/28/2012	8/07/2012	C&D MATERIAL BROADWAY H	278.65		278.65		278.65	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
45550	1 I	8/28/2012	8/15/2012	C&D MATERIAL 21.22 TONS	679.04		679.04		679.04	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
	2 I			C&D MAT BROADWAY HOUSE	637.12		637.12		637.12	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				* INVOICE TOTALS	1316.16		1316.16		1316.16					
				** VENDOR TOTALS *	2613.37		2613.37		2613.37					
				1316 CORNEJO & SONS INC										
PO 11192	1 I	8/28/2012	8/23/2012	MAYNARD AVE PAVING IMPR CURRENT WORK LESS 10% R	43430.63		43430.63		43430.63	36				2
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				** VENDOR TOTALS *	43430.63		43430.63		43430.63					
				3335 KANSAS SECURED TITLE										
PO 11188	1 I	8/28/2012	8/23/2012	SHAWN GOSS 766 E FORRES CLOSING COSTS 8-30-12	1000.00		1000.00		1000.00	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				** VENDOR TOTALS *	1000.00		1000.00		1000.00					
				3814 MAIN STREET LIQUOR										
PO 11159	1 I	8/28/2012	8/22/2012	HAYSVILLE FACADE GRANT	2026.82		2026.82		2026.82	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				** VENDOR TOTALS *	2026.82		2026.82		2026.82					
				4520 PETTY CASH										
PO 11189	17 I	8/28/2012	8/23/2012	REIMBURSE FUND	12.00		12.00		12.00	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				** VENDOR TOTALS *	12.00		12.00		12.00					
				5320 SECURITY 1ST TITLE LLC										
PO 11190	1 I	8/28/2012	8/23/2012	BRANDY SMITH 130 WARD P CLOSING COSTS 8-30-12	1000.00		1000.00		1000.00	36				1
								36-56-3001						CAP IMPR MISCELLANEOUS PROJECT
				** VENDOR TOTALS *	1000.00		1000.00		1000.00					
				CAPITAL IMPROVEME	50082.82		50082.82		50082.82					
				CAPITAL IMPROVEME	50082.82		50082.82		50082.82					
				CRA GRANT										
				3497 ASHLEA KONECNY										
1003	1 I	8/28/2012	8/22/2012	SUPPLIES FOR COUPON CLA	100.00		100.00		100.00	39				1
								39-59-2009						CRA GRANT MATERIALS
				** VENDOR TOTALS *	100.00		100.00		100.00					
				CRA GRANT	100.00		100.00		100.00					

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

				CRA GRANT	100.00		100.00		100.00				
TN 2012 COUNTRY PLAZA VIL													
1316 CORNEJO & SONS INC													
PO 11191	1 I	8/28/2012	8/14/2012	COUNTRY PLAZA PAVING IM	225341.10		225341.10		225341.10	94			1
				CURRENT WORK LESS 10% R									
						94-66-3001							
				** VENDOR TOTALS *	225341.10		225341.10		225341.10				
				RESERVE/PROJECT F	225341.10		225341.10		225341.10				
				TN 2012 COUNTRY P	225341.10		225341.10		225341.10				
				BANK TOTALS	292264.44		292264.44		292264.44				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									292264.44				
GRAND TOTALS					292264.44		292264.44		292264.44				

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	46.86
1781 EXPRESS SERVICES INC	3,121.72
5648 SPRINT	180.12
	=====
REPORT TOTAL	3,348.70

FUND	NAME	TOTAL
01	GENERAL FU	1,305.87
10	SEWER FUND	991.31
11	WATER FUND	944.62
21	STREET FUN	60.04
30	RECREATION	46.86
		=====
	TOTAL	3,348.70

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

INTRUST GENERAL FUND													
1781 EXPRESS SERVICES INC													
11359467-5	2	I	8/23/2012	8/08/2012	C FLOWERS 39.98HRS	486.16		486.16	486.16	01			1
								01-03-2040	PARK CONTRACTUAL				
	3	I			M MCGREW 18.18HRS	221.07		221.07	221.07	01			1
								01-03-2040	PARK CONTRACTUAL				
					* INVOICE TOTALS	707.23		707.23	707.23				

11383657-1	2	I	8/23/2012	8/14/2012	C FLOWERS 30.86HRS	375.26		375.26	375.26	01			1
								01-03-2040	PARK CONTRACTUAL				
	3	I			M MCGREW 18.37HRS	223.38		223.38	223.38	01			1
								01-03-2040	PARK CONTRACTUAL				
					* INVOICE TOTALS	598.64		598.64	598.64				
					** VENDOR TOTALS *	1305.87		1305.87	1305.87				
					PARK	1305.87		1305.87	1305.87				
					GENERAL FUND	1305.87		1305.87	1305.87				

SEWER FUND													
1781 EXPRESS SERVICES INC													
11359467-5	1	I	8/23/2012	8/08/2012	B NELSON 40.35HRS	492.78		492.78	492.78	10			1
								10-30-2040	SEWER CONTRACTUAL				
11383657-1	1	I	8/23/2012	8/14/2012	B NELSON 36.06HRS	438.49		438.49	438.49	10			1
								10-30-2040	SEWER CONTRACTUAL				
					** VENDOR TOTALS *	931.27		931.27	931.27				

5648 SPRINT													
AUG 2012	1	I	8/23/2012	8/13/2012	PUBLIC WORKS DATA PLAN	60.04		60.04	60.04	10			1
								10-30-2002	SEWER TELEPHONE				
					** VENDOR TOTALS *	60.04		60.04	60.04				
					SEWER	991.31		991.31	991.31				
					SEWER FUND	991.31		991.31	991.31				

WATER FUND													
1781 EXPRESS SERVICES INC													
11359467-5	4	I	8/23/2012	8/08/2012	J BAKER 32.19HRS	391.43		391.43	391.43	11			1
								11-31-2040	WATER CONTRACTUAL				
11383657-1	4	I	8/23/2012	8/14/2012	J BAKER 40.37HRS	493.15		493.15	493.15	11			1
								11-31-2040	WATER CONTRACTUAL				
					** VENDOR TOTALS *	884.58		884.58	884.58				

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

5648 SPRINT													
AUG 2012	2 I	8/23/2012	8/13/2012	PUBLIC WORKS DATA PLAN	60.04		60.04		60.04	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	60.04		60.04		60.04				
				WATER	944.62		944.62		944.62				
				WATER FUND	944.62		944.62		944.62				
STREET FUND													
5648 SPRINT													
AUG 2012	3 I	8/23/2012	8/13/2012	PUBLIC WORKS DATA PLAN	60.04		60.04		60.04	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	60.04		60.04		60.04				
				STREET	60.04		60.04		60.04				
				STREET FUND	60.04		60.04		60.04				
RECREATION DEPARTMENT													
495 AT&T MOBILITY													
AUG 2012	1 I	8/23/2012	8/20/2012	MONTHLY CELL PHONE BILL	46.86		46.86		46.86	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	46.86		46.86		46.86				
				RECREATION DEPART	46.86		46.86		46.86				
				RECREATION DEPART	46.86		46.86		46.86				
				BANK TOTALS	3348.70		3348.70		3348.70				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					3348.70				
				GRAND TOTALS	3348.70		3348.70		3348.70				

VENDOR NO NAME	PAYMENT AMT
3335 KANSAS SECURED TITLE	1,000.00
	=====
REPORT TOTAL	1,000.00

FUND	NAME	TOTAL
36	CAPITAL IM	1,000.00
		=====
	TOTAL	1,000.00

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

INTRUST													
CAPITAL IMPROVEMENTS													
3335 KANSAS SECURED TITLE													
PO 11141	1 I	8/17/2012	8/17/2012	TONIA NELSON 1601 WINES CLOSING COSTS 8-23-12	1000.00		1000.00		1000.00	36			1
					36-56-3001		CAP IMPR MISCELLANEOUS PROJECT						
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
CAPITAL IMPROVEME					1000.00		1000.00		1000.00				
CAPITAL IMPROVEME					1000.00		1000.00		1000.00				
BANK TOTALS					1000.00		1000.00		1000.00				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									1000.00				
GRAND TOTALS					1000.00		1000.00		1000.00				

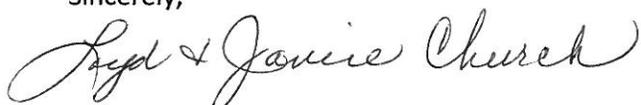
Haysville Water Department

Haysville, Kansas

Sirs:

We wish to draw to your attention the actions of a young man employed by you. He was checking meters in the area and alerted us to the fact that our meter was spinning even though we didn't have any water running at the time. He even looked under the house to see where it was leaking. We are very appreciative of his actions and wanted to let you know. Sorry we didn't get the young man's name.

Sincerely,



Loyd and Janice Church

358 W. 4th Street

LEVI MCMILLAN



CITY OF HAYSTACK

ACTION REQUEST FORM

To: _____ Date: _____

Address of Request: _____ (please complete a separate form for each property)

The following action is being requested:

Please:

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

Submitted By:

Name: _____

Phone #: _____

Email _____

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Signature: _____

Date: _____

UPDATE:

Remarks from staff

Signature: _____

Date: _____



CITY OF HAYSTACK

ACTION REQUEST FORM

To: _____ Date: _____

Address of Request: _____ (please complete a separate form for each property)

The following action is being requested:

Please:

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

Submitted By:

Name: _____

Phone #: _____

Email _____

FIRST RESPONSE:

Remarks from staff:

Signature: _____

Date: _____

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents