

CITY OF HAYSVILLE

Agenda

March 14, 2011

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Steven Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of February 28, 2011

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 5, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE BUSINESS REGISTRATION REGULATIONS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter From Kansas Department of Health and Environment Re: 2010 Sludge Report

ITEM #5 OTHER BUSINESS

- A. Consideration of Insurance Renewal- Presentation by Tony Madrigal
- B. Consideration of Zoning Code Revisions to be Referred to Planning Commission
- C. Consideration of Agreement with Utility Maintenance Contractors

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Beverly Rodgers
- B. Governmental Services – Carol Neugent
- C. Police – Mike McElroy
- D. Public Works – 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 Attorney/Client Privilege and Non-Elected Personnel- Not To Exceed 15 Minutes

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the First half of March

ITEM #12 CONSENT AGENDA

- A. Thank You Card from Toni Rogers

ITEM #13 COUNCIL ITEMS

- A. Council Action Request Update
- B. Council Concerns Update
- C. New Council Concerns

ITEM #14 ADJOURNMENT

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 Jessica Chilcote: Pierce here, Wilkerson here, Rardin here, Bradshaw here, Kanaga here, Ewert here, Conrady here. Councilperson Slocum was not present at the meeting.

Invocation was given by Pastor Jay Lewis of First Christian Church.

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

Mayor Ken Hampton advised that he would like to move Item D under other business to Item A under Special Order of Business and move Item A to Item B. Mayor Hampton then asked Council for a Motion to do so.

Motion by Bradshaw- Second by Ewert

I make a Motion that we move Item D under Other Business to Item A under Special Order of Business and move Item A under Special Order of Business to Item B.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton announced a Special Order of Business for Consideration of Request by the Haysville Masonic Lodge to Place a Portable Sign.

Director of Governmental Services Carol Neugent explained to Council the Masonic Lodge would be placing the sign in the same spot they have for a number of years. Neugent advised the sign regulations have changed and now allows for a two year sign permit.

Motion by Rardin- Second by Wilkerson

Mr. Mayor I make a motion that we approve the sign for the Masonic Lodge as presented.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Under Special Order of Business, Mayor Ken Hampton introduced County Commissioner Tim Norton for a Quarterly County Update.

Tim Norton, County Commissioner, 200 Timberlane Drive, addressed Council with a Quarterly County Update. Commissioner Norton stated that the County was still working on engineering for the drainage out west at Meridian and 79th Street and further south. Commissioner Norton advised there was still money in the CIP Budget for 2012 and it would help move the water out of Haysville. Commissioner Norton also advised the County is still working along the Hydraulic corridor further south of Haysville because there are major groundwater and drainage problems there. Norton stated they are also

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working on a problematic area at Hillside and 103rd Street. Commissioner Norton explained the drainage issues get put on the backburner with the budget being so small. Commissioner Norton also announced that the County cleaned the Cowskin Creek from the county line up to 87th Street South, they had plans to go on in to Haysville to the Big Ditch and as they have fewer workers, they have to take care of major roads first. Commissioner Norton stated they would eventually get back to that plan. Commissioner Norton advised that the biggest problem they have is the budget for 2012 and they are making some tough budget decisions. Commissioner Norton advised the City of Haysville had submitted a Broadway corridor study to WAMPO and it looked like the Technical Advisory Committee recommended that today. Commissioner Norton stated he was hopeful to expand the corridor study not to just include the part of Highway 81 that goes through Haysville, but to expand that to go all the way to the county line. Commissioner Norton stated they need to study and understand what the traffic is going to do with the new casino going up in Mulvane. Commissioner Norton stated the study showed around a million extra cars would be traveling to the casino every year and 80 to 90 percent of those cars would be going down the turnpike, but that still leaves 20 percent of cars that go down Broadway and it was still a huge amount of cars. Commissioner Norton advised he would continue to monitor that and would give Mayor Hampton and Carol Neugent more information as it became available. Commissioner Norton also stated he believed it would have a major economic impact on Haysville and to the 47th and Broadway corridor that is under construction right now.

County Commissioner Tim Norton advised there are some legislative issues coming out of Topeka that could put more strain on Municipal Courts and District Courts and would put more people in our jails for longer periods of time. Commissioner Norton stated there was already an overflow of felons in our jail system and had been as high as 200 at one time.

County Commissioner Tim Norton stated he was also working on getting a child advocacy center for our county. Commissioner Norton advised larger cities have a free standing child advocacy center that brings together law enforcement, mental health, medical services, child in need of care and other social agencies. It would also include Internet Crimes against Children and Missing and Exploited Children's Unit all under one roof so children that are abused and neglected could tell their story once.

County Commissioner Tim Norton announced he wanted to thank the City and County for their partnerships with inspections, dispatch and staff. Commissioner Norton stated he hopes the City can be a model for other small cities to look at. Commissioner Norton also announced that if anyone had any ideas of topics for his weekly column to send him an email or give him a call.

Mayor Ken Hampton asked the Council if they had any questions. Councilperson Keith Pierce asked County Commissioner Tim Norton where he could find more information on the Child Advocacy Center. Commissioner Norton responded Diane Shunn was the Director of the Child Advocacy Center. Councilperson Pierce then asked Commissioner

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Norton how far out the Cow Skin Creek project would be set. Commissioner Norton responded he believed it was only two years out. Councilperson Bob Rardin then asked about the 47th and Meridian intersection construction. Commissioner Norton stated it is a City of Wichita project and it is connected to the 47th Street Project and it had fallen behind. Councilperson Kanaga then asked if the jail overcrowding was forced down on the County. Commissioner Norton stated it was forced down and was like an unfunded mandate. Commissioner Norton advised the State run prisons closed down wings of the jails to save money, but the prisoners have to be housed and that was when it was left to the County.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval The Minutes of February 14, 2011.

Motion by Bradshaw- Second by Rardin

Mr. Mayor, I make a motion that we approve the minutes of February 14, 2011.

Pierce yea, Wilkerson abstain, Rardin yea, Bradshaw yea, Kanaga yea, Ewert abstain, Conrady abstain.

City Attorney Alison Brown stated that abstentions on a motion go with the majority.

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton introduced Sandy Harper, Re: Requesting Use of Riggs Park for the Haysville Fall Festival.

Sandy Harper, 355 S. Lakeview, addressed Council and requested use of Riggs Park for the Haysville Fall Festival on October 14, 15, 16, 2011.

Motion by Kanaga- Second by Bradshaw

Mr. Mayor, I move that we authorize the Haysville Fall Festival to use Riggs Park on the dates of October 14th, 15th and 16th.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

There were no Licenses and Bonds.

There were no Ordinances and Resolutions.

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

Councilperson Pat Ewert announced on March 11, 2011 at 5:30 pm seniors can come out for the Senior Birthday and Dinner Dance but they need to sign up at the Senior Center. Ewert also stated that on March 26, 2011 there will be a Senior Breakfast from 8:00 am to 9:00 am and anyone interested needs to sign up for that also.

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Mayor Ken Hampton announced there will be a Municipal Leadership Academy the City is hosting this year.

Under Other Business, Mayor Ken Hampton presented the Consideration of the County to Annex Certain Road Rights-of-Way.

Director of Governmental Services Carol Neugent stated four to five years ago, the legislature passed a new Kansas statute that stated if a city had one side of a county road; the county can force that city to take the road. Neugent stated Sedgwick County has requested the City of Haysville annex three sections of roads. The first being Meridian, between 71st Street South and 79th Street South, the second is Seneca between 63rd Street South and the south end of the bridge over the Wichita/Valley Center Flood control and the third one is Seneca between a point a quarter mile south of 71st Street South to a point a quarter mile north of 79th Street South. Neugent advised the City is willing to trade-out the proposed roads for maintenance on 71st Street out on the west city limits, Meridian from 71st Street South to 63rd Street South and the third staying the same. Neugent then stated we would then have the bridge going over the Wichita/Valley Center Flood control on Seneca and we don't have within the City's jurisdiction any bridges of that type and the City of Haysville would now show up on KDOT's inventory of bridges, an inspection would have to be done every two years and get it turned into the state. Neugent also stated the bridge was designed with a 50 year life and the bridge is at its half life right now. Neugent advised the City needed to think about possibly having to replace that bridge in 25 years. Neugent asked the Council if they had any questions.

Councilperson Sandy Bradshaw asked Director of Governmental Services Carol Neugent if there was ever going to be a possibility of sharing the bridge with the County for repair purposes. Neugent stated the county has always been willing to relinquish some of the money for large projects like replacing the bridge. Mayor Ken Hampton then asked County Commissioner Tim Norton if all of the items on the map would be eventually converted over to the City. Commissioner Norton stated yes, the County's intent is to have the roads slowly but surely go into the cities that they belong to, but not heavy handedly.

Motion by Bradshaw- Second by Ewert

If there are not any further questions, I would make a motion that we instruct staff to go back to the County with the proposal that was presented to us tonight.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of 2011 Contract with USD 261 for use of Plagens-Carpenter Sports Complex.

Recreation Director Georgie Carter presented to the Council the changes to the 2011 contract with USD 261. Carter stated the only thing that had changed were the dates.

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Carter also advised that the Board of Education would be meeting on the matter that night as they had changed their meeting because of snow.

Motion by Kanaga - Second by Ewert

I move that we approve the agreement with the 2011 contract with USD 261 for the use of Plagens-Carpenter Sports Complex, pending approval by the Board of Education.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Hampton presented a Consideration of 2011 Agreement with the Haysville Swim Club.

Recreation Director Georgie Carter presented to Council the changes to the 2011 Agreement with the Haysville Swim Club. Carter stated the only thing that had changed were the dates.

Motion by Rardin - Second by Kanaga

Mr. Mayor, if there are no further questions, I make a motion that we approve the agreement with the Swim Club as presented.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Bid for Pavement of Mead Drive and Shira Court repairs.

Director of Governmental Services Carol Neugent presented to Council the bids for the pavement of Mead Drive and Shira Court. Neugent stated there were some unintended consequences of bidding the two jobs together. Neugent stated on the base bid there was a different low bidder than on the total bid. Neugent advised by the way the bid documents were written, the City could award either on the base bid or the total bid. Neugent stated what they were recommending was the City would issue the bid based on the total bid. Neugent also stated that the unintended consequence was because the base bid done on Mead Drive is a project that would end up having special assessments, they were concerned about going with the total bid because it will make it more expensive for the citizens that petitioned for Mead Drive. Neugent advised to make it fair, she was asking the City to pay the difference in the base bid and add that to the City's portion of the project. Neugent stated that overall the City would be saving around \$7,000.00 by going with the combined bid.

City Engineer Joe Hickle advised Council of the bids. Hickle stated all estimates were within the engineers estimate. Hickle advised the overall low bidder was Cornejo and Sons for \$89,233.70. Mayor Ken Hampton asked Hickle if he was recommending the bid

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for Cornejo and Sons with the City making up the difference as far as the specials are concerned. Hickle responded that he was correct.

Motion by Bradshaw - Second by Ewert

Mr. Mayor I make a motion that we approve the bid from Cornejo and Sons for \$89,233.70 with the City assuming the difference between the base bid, the lowest base bid and the base bid on this contract in addition to the work on Shira Court.

Pierce yea, Wilkerson nay, Rardin nay, Bradshaw yea, Kanaga nay, Ewert yea, Conrady nay.

Motion was denied.

Mayor Ken Hampton advised the other recommendation would depend on why the Council voted no. Mayor Ken Hampton opened it up for discussion. Councilperson Rardin stated he was just not happy with the vendor and he had seen them start jobs and pick up and leave in the middle of a project. Councilperson Kanaga stated was his objection also. Councilperson Wilkerson advised he thought they were slow and was not happy with their work the last time they were in town. Wilkerson also stated he did not have a problem with the City picking up the rest of the money. Councilperson Pierce stated he is more sympathetic with the homeowner and wanted the lowest cost possible. Director of Governmental Services Carol Neugent stated the projects that have been under the City control and have used Cornejo and Sons had always come in within the allotted time. Neugent stated the City of Haysville tends to be less tolerant than other governmental agencies. Public Works Director Randal Dorner advised the City's portion of the project was to be funded from 50% wastewater and 50% street funds to repair Shira Court. Councilperson Keith Pierce stated he thought it would be a disservice to the people if the City paid more just because everyone did not agree to use Cornejo and Sons. Neugent announced that there were more options; 1. Council could just award the base bid and re-bid Shira Court, but if Shira Court is re-bid alone, it would be higher. 2. Council could table the consideration and come back in two weeks after we express our concerns to Cornejo and Sons and make a decision then. Councilperson Bradshaw asked if there was a time frame built into the bid. Dorner stated that yes; they had 60 or 90 days with penalty if not done on time. Dorner also stated that they were a big company and have different crews doing different parts of each job. Dorner advised that the City had not had any problems with the projects done by Cornejo and Sons.

Motion by Pierce- Second by Wilkerson

Mr. Mayor and Council, I move that we revisit this vote, same motion, let's move forward with this project accepting Cornejo and Sons bid.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration to purchase a Public Works server from Integrated Technologies of Kansas.

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Public Works Director Randy Dorner stated they had the present server for approximately eleven years. Dorner advised the server serves water, wastewater, inspection and all of Public Works and that it was full of data. Dorner stated the price of the bid includes Integrated Technologies of Kansas coming to our location and moving the data to the new server. Dorner stated that the lowest bid was from Integrated Technologies of Kansas and including the 19" monitor would cost \$8,079.99. Councilperson Wilkerson asked if it included a warranty. Dorner advised he believed it came with a one year warranty. Councilperson Conrady asked where the money was coming out of. Dorner stated it would be split between water, wastewater, street, stormwater and inspection since it was used by all and would be split equally across the board.

Motion by Kanaga- Second by Ewert

Mr. Mayor, I make a motion that we authorize the purchase of a server for Public Works from Integrated Technologies of Kansas also with a 19" View Sonic monitor for the total price of \$8,079.99.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk/Treasurer Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent stated she wanted to make Council aware the City of Haysville has been working and is getting ready to do some more diligent work with the cities of Derby, Mulvane, Wichita and Sedgwick County. Neugent stated it was a joint area plan to discuss the open areas between our cities and how we see that developing in the future. Neugent advised the plan process would entail a technical group, which Randy, Georgie and Jeana would all be a part of, as well as the policy side which would include Mayor Hampton and Carol Neugent. Neugent stated they would also have two planning commissioners who would be a part of the project. Neugent advised it would be about an 18 to 24 month planning period but ultimately they would hopefully have a document that would help detail and outline that growth area showing what utilities go where and so forth. Neugent stated she would keep Council posted.

Captain Bruce Powers had nothing to report.

Public Works Director Randal Dorner stated they would open a portion of the brush pile next Monday and stated they were about two thirds complete in their brush burning. Dorner advised they hope to get it completed by the end of March. Dorner also stated they would be closing Delos Street by Nelson School and by the cross walk on Grand. Dorner stated they awarded a contract last December for Kansas Paving to pour an apron 152 to 154 feet deep. Dorner stated they would be closing the street on Wednesday at

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9:00 a.m. and had visited with the school and the bus barn about alternate routes for the ten to twelve days it would be closed. Dorner advised the school was putting together notices. Dorner also stated the school superintendent indicated they might put a person down there to watch the children and the contractor was aware they would have children within 15 feet of construction.

Recreation Director Georgie Carter announced the HAC was taking registrations for Spring Soccer. Carter also advised the Daddy Daughter Date Night will be Saturday from 6:30 to 8:00 p.m., there will be an SOS day on March 11 and Saturday, March 19 would be the Spring 5K Shamrock Shuffle walk/run.

Under Appointments, Mayor Ken Hampton presented Russ Kessler, 751 Windrose, Ward IV Re: Reappointment to Planning Commission.

Motion by Kanaga - Second by Ewert

Mr. Mayor, I move that we allow you to appoint Russ Kessler of 751 Windrose, to reappoint to the Planning Commission from Ward IV.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented Michael Dunn, 245 S. Marlen, At Large Re: Appointment to Planning Commission.

Motion by Rardin- Second by Kanaga

Mr. Mayor I make a motion we approve Michael Dunn at At Large for Planning.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried.

There were no Off Agenda Citizens to be heard.

Mayor Ken Hampton presented an Executive Session for Attorney/Client Privilege for a period not to exceed 30 minutes to include Council, Mayor, City Attorney and Director of Governmental Services.

Motion by Bradshaw- Second by Ewert

Mr. Mayor I make a motion that Council to into Executive Session for the purpose of Attorney/Client Privilege for a period of time not to exceed 30 minutes to include Council, Mayor, City Attorney and Director of Governmental Services.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried

Council went into Executive Session at 8:17 p.m. and reconvened at 8:47.

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Mayor Ken Hampton presented to return into Executive Session for the purpose of attorney/client privilege for a period of time not to exceed 20 minutes to include Council, Mayor, City Attorney and Director of Governmental Services.

Motion by Bradshaw- Second by Pierce

Mr. Mayor I would make a motion that Council return to Executive Session for the purpose of Attorney/Client Privilege for a period of time not to exceed 20 minutes with Council, Mayor, City Attorney and Director of Governmental Services.

Pierce yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Wilkerson did not return for motion.

Motion declared carried

Council went into Executive Session at 8:48 p.m. and reconvened at 9:05 p.m.

Mayor Ken Hampton stated Council would be making a motion from the Executive Session.

Motion by Bradshaw- Second by Ewert

Mr. Mayor, I would make a motion that based on information we received tonight about the Broadway Corridor Impact Study that the County is undertaking, that the City of Haysville will suspend business licensing along that corridor from March 1st through March 15th 2011.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried

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

Motion by Ewert - Second by Kanaga

I'll make a motion that we let them pay the last half of February bills.

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried

There was nothing under the Consent Agenda.

Under Council Items Mayor Ken Hampton asked for comments or new Council concerns.

There were no Council Action Request Updates.

There were no Council Concerns.

Mayor Ken Hampton presented for approval Adjournment.

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Motion by Pierce- Second by Ewert.

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

Pierce yea, Wilkerson yea, Rardin yea, Bradshaw yea, Kanaga yea, Ewert yea, Conrady yea.

Motion declared carried

The Regular Council Meeting adjourned at 9:07 p.m.

Beverly Rodgers, City Clerk

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 5, ARTICLE 1, OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH MODIFYING THE BUSINESS REGISTRATION REGULATIONS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Section 1. Chapter 5, Article 1, of the Haysville Code shall be amended as follows:

5-101. BUSINESS REGISTRATION AND PERMIT TO OPERATE REQUIRED. Every person, firm, entity, association or corporation now or hereafter doing business in the corporate limits of the City of Haysville and/or maintaining an office, retail, wholesale outlet, fixed site where a specific service is located, or business address or location, shall annually register such business in conformance with this Code, and shall maintain a valid permit to operate issued by the City of Haysville.

(a) It is unlawful for any person, whether as principal, officer, agent, servant, licensee, permit holder, or employee:

(1) To conduct, pursue, carry on or operate within the corporate limits of the city any calling, trade, profession, business or occupation without having first determined that such business is appropriately registered with the City and has a current valid permit to operate issued by the City pursuant to this Code;

(2) To fail to comply with all of the regulations provided in this title.

(b) A Business Registration and Permit to Operate (Permit) is a document issued annually by the City upon initial approval of an application issued pursuant to this Article, and continued annual compliance with this Article.

5-102. FEES ASSOCIATED WITH BUSINESS REGISTRATION. Every person, firm, entity, profession, association or corporation now or hereafter doing business in the corporate limits of the City of Haysville and/or maintaining an office, retail, wholesale outlet, or business address or location, shall pay to the city, a yearly registration fee as set out in the approved schedule of fees. Each business registration and permit to operate shall expire December 31st of each year regardless of when the license was issued. All fees required by this article shall be credited to the general fund of the city and shall be used to defray the expense of administering this article.

5-103. INFORMATION PROVIDED. The application for registration of business and permit to operate shall include furnishing to the City Clerk the following information on an approved form provided by the City Clerk:

- (a) Nature of the business;
- (b) Location of the business;
- (c) Business phone number;

- (d) The owner's and/or manager's home address and phone number;
- (e) Approximate square footage of floor space in the business;
- (f) A listing of any and all types of combustible substances which are used or kept on the premises which might create a special fire fighting problem.
- (g) A listing of any and all direct or collateral public health, safety, or welfare concerns which might create a special law enforcement problem, including an unusual increase in the amount of lighting, noise, odor, vehicle traffic, or pedestrian traffic within an area.
- (h) The total number of all non-family employees, and the total number of all employees.
- (i) A certification by restaurant owners/managers that all employees have current food handlers' certifications issued by the Wichita/Sedgwick County Health Department.

5-104.

INSPECTION.

(a) Submission of an application for registration and permit to operate will constitute permission, from applicant or their representatives, for inspection of the premises and/or business site by the director of public works or his or her designee for the express purpose of determining that the applicant has complied with the current incorporated Uniform Building Code, National Electrical Code, and all other relevant regulations of the city.

(b) Upon receiving a written application for registration and permit to operate, the City Clerk shall request the Chief of Police to investigate the background of any person, partnership, corporation, or employee of any such business. The Chief of Police shall also determine whether any such business or service will have a significant effect upon the City's ability to provide law enforcement services. Any business which the Chief of Police determines will overwhelm the City's law enforcement department, either through the actual operations of such business or collateral effects directly associated with such business, will be denied a permit to operate until such business enters into an agreement with the City to underwrite all reasonable law enforcement costs brought about by the operation of such business. Such agreement will be subject to review and approval of the governing body.

(c) Upon receiving a written application for registration and permit to operate, the City Clerk shall request the Zoning Administrator review the premises to determine that the applicant has complied with the Zoning Code, Subdivision Code, Sign Code, Historic Preservation Code, including observance of requirements set forth in conditional use permits issued by the City.

(d) The clerk may request to inspect copies of all employees' food handlers' cards at the time of a restaurant owner/manager's application.

5-105.

REGISTRATION CERTIFICATE. The city clerk's office shall issue a non-transferable registration and permit to operate certificate to each business upon confirmation from 1) the Director of Public Works or his or her designee that the applicant is in compliance with existing codes and regulations, 2) the Zoning Administrator or his or her designee that the applicant is in compliance with existing codes and regulations, and 3) the Chief of Police or his or her designee that the applicant is in compliance with existing codes and regulations, has no legal background issues that prohibit operation of such business, and such business will not create an extraordinary impact upon law enforcement services. The holder thereof

shall display the same in a conspicuous place in the place of business for which the certificate is issued. Certificates issued for business sites that do not maintain a business office within the City, shall maintain such certificate with regular business records for presentation to City inspectors as required. No business shall commence business operations prior to issuance of a permit.

5-106. TERM OF REGISTRATION. Any permit secured under this Article shall not be transferable. Upon a change of locations within the city, a business shall re-register without payment of the required fee.

5-107. DOOR-TO-DOOR SALES. No person, firm, association, company, corporation or other entity shall engage in making or attempting to make door to door sales in the city without first receiving a permit from the city clerk for “Door to Door” Sales pursuant to Article 12 of this Chapter. If the applicant is also subject to the general business registration requirement set forth in this Article, the fee associated with obtaining the door-to-door sales permit shall be waived. If a business is required to obtain both permits, both permits must be obtained prior to any door-to-door sales occurring within the City. Processing fees as set out in section 17-325 shall be due and payable at the time the application is submitted to the city clerk.

5-108. APPEALS--LICENSE APPLICATION DENIALS.
Any applicant for a Registration and Permit to Operate Certificate who has been administratively denied the issuance of such permit under the application procedures provided in this Code shall have a right of appeal from the denial to the Governing Body by filing a written request therefor with the city clerk. The notice of appeal must be filed with the city clerk within ten days of the denial of such application for certificate or such denial becomes final.

5-109. REVOCATION.
Any registration and permit to operate certificate issued under the terms and provisions of this title shall be revoked by the City, upon five days' written notice to the person holding any such permit, for any of the following reasons:

- (a) If a permit has fraudulently obtained by giving false information in the application therefor;
- (b) If the permittee has violated any of the provisions of this title or any rule or regulation made by the governing body of the city regulating the conduct of the particular calling, trade, profession, business or occupation covered by such permit;
- (c) If a permittee has become ineligible to obtain a permit under this Article;
- (d) If a permittee has violated the terms of an agreement entered into with the City in order to obtain a permit;
- (e) For the nonpayment of any permit fees payable under this Article;
- (f) For permitting any gambling or any violation either of the intoxicating liquor laws of the state or of this Code;
- (g) For the conviction of the permittee in any court for the violation of any laws of this state or ordinances of the city regulating such calling, trade, profession, business or occupation;
- (h) For conviction of the permittee in any court of any offense against the laws of the state or ordinances of the city involving moral turpitude; provided, expressly, that where any calling, trade, profession, business or occupation permitted under this title

is governed by a specific section of this Code containing an express provision for the revocation of such permit, the terms of such specific section of this Code relating to revocation of the permit shall supersede and take precedence over the revocation provisions contained in this Article; provided further, that whenever the term "conviction" is used in any section of this title it shall include being placed on diversion; provided further, that in case a permit is revoked on any of the grounds set out above, no new permit to carry on such calling, trade, profession, business or occupation shall be issued under the provisions of this title to the permittee, for six months from the date that the revocation takes effect.

5-110. EMERGENCY SUSPENSION, APPEAL, REVOCATION OF PERMIT.

(a). SUSPENSION. When, the Chief of Police can specifically articulate how the operation of any place of business has become an extraordinary detriment to the public safety, peace, health or welfare, the Chief of Police may summarily suspend any City permit to operate of the business for a temporary period.

(b). APPEAL. Any person may appeal to the City Council the decision of the Chief of Police to temporarily suspend a registration and permit to operate certificate. The appeal must be in writing to the City Council and must be presented within ten days from the date of the suspension.

(c). REVOCATION. It is vested in the City Council the right to permanently revoke any city issued permit of the business when after having a hearing requested by the Chief of Police, it is deemed detrimental to the public safety, peace, health or welfare; and the action of the city council shall be final.

5-111. INSPECTIONS.

All registration and permit to operate certificates issued pursuant to this Article shall be open and subject to inspection at all reasonable times by the proper officers of the city, under its police powers, in order for such officers to ascertain that persons conducting such trades, professions, businesses and occupations are complying with all of the police and health regulations of the city.

5-112. PENALTY FOR NONPAYMENT OF FEES.

All permits not renewed within thirty days after the date of expiration shall pay a penalty of ten percent of the amount of the license fee and ten percent of the amount of the license fee shall be added for each additional thirty days from the date of expiration.

5-113. PENALTY FOR VIOLATION OF THIS ARTICLE.

Any person who shall conduct, pursue or carry on or operate within the corporate limits of the city any calling, trade, profession or occupation for which a registration and permit to operate is required by this title or shall assist directly or indirectly in so doing in any manner or to any extent, either as owner or proprietor or as an officer of any corporation, or as manager, superintendent, agent, servant or employee of any person after such permit was required to have been obtained to conduct, pursue, carry on or operate such calling, trade, profession or occupation shall be deemed to do so unlawfully. Any person in violation of this Article shall be deemed guilty of a misdemeanor and, upon conviction,

shall be fined in any sum not less than fifty dollars nor more than one hundred dollars. Each day's violation shall be a separate offense.

In addition the judge of the municipal court may direct the Chief of Police to post in a conspicuous place upon the property notice that the business is operating without a business permit and is ordered temporarily closed. The business shall be allowed to reopen upon complying with the terms of the judge's orders and obtaining a valid permit.

In addition to the penalty described in this section seek any civil remedy necessary to enforce the provisions of this Article, including permanent closure of the business, and may seek to recover in civil action in any court of competent jurisdiction the amount of the fees associated with the business registration and permit to operate imposed by this Article, and no property of such debtor shall be exempt from forced sale under any process of the law for such indebtedness except such exemptions as are allowed by the Constitution of this State.

Section 2. 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 _____, 2011.

Approved by the Mayor this ____ day of _____, 2011.

KEN HAMPTON, MAYOR

ATTEST:

BEVERLY RODGERS, CITY CLERK

SEAL

Bureau of Water
Technical Services Section
Division of Environment
1000 SW Jackson Street, Suite 420
Topeka, KS 66612-1367



Phone: 785-296-5520
Fax: 785-296-0086
Mgerard@kdheks.gov
www.kdheks.gov

Robert Moser, MD, Secretary

Department of Health & Environment

Sam Brownback, Governor

March 1, 2011

Mr. Randall Dorner
Director of Public Works
City of Haysville
P.O. Box 404
Haysville, KS 67060

Dear Randall:

KDHE has reviewed your 503 Sludge Report for the 2010 reporting year, and is providing the enclosed comment sheet.

KDHE is pleased to note that the City of Haysville continues to be in full compliance with the 503 Sludge Regulations. We appreciate the fact all of the forms were completed correctly and promptly returned to KDHE.

The annual 503 sludge reporting forms will be available year round on KDHE's website. We do not anticipate any changes to the sludge program in the upcoming year.

If you have any questions concerning this review, please call me at 785-296-5520.

Yours truly,

A handwritten signature in black ink that reads "Mark E. Gerard". The signature is written in a cursive style with a long horizontal flourish at the end.

Mark E. Gerard, P.E.
Technical Services Section
Bureau of Water

Enclosure

pc: John Goetz, SCD/Wichita
Sludge File

Domestic Sludge Form Review

City: Haysville.

Review Summary: The City is in full compliance with the 503 sludge regulations for 2010. All of the forms were correctly completed.

Form: Land Application - Site Descriptions, LA-SD

Complete.

Form: Land Application - Management Practices, LA-MP

Complete. All requirements were met.

Form: Land Application - Pathogen Reduction, LA-PR

Complete. Meets requirement through the fecal coliform count.

Form: Land Application - Vector Attraction Reduction, LA-VAR

Complete. Meets requirement through the SOUR test.

Form: Land Application - Agronomic Nitrogen Rate, LA-ANR

Complete. The 2 dry tons per acre default rate method was used.

Form: Land Application - Pollutant Metal Concentration, LA-PMC

Complete. All metals were well below the ceiling limits.

Form: Land Application - Cumulative Pollutant Loading, LA-CPL

Complete. The calculations were performed correctly.

**CITY OF HAYSVILLE
4/1/2011 TO 4/1/2012**

	10/11			11/12		
	EXPOSURE	RATE	PREMIUM	EXPOSURE	RATE	PREMIUM
COMMERCIAL PROPERTY		0.21	\$58,152		0.22	\$60,675
SPECIAL FORM; 90% CO INSURANCE						
TOTAL BLANKET LIMIT	\$27,273,243			\$27,331,088		
DEDUCTIBLE	\$3,000			\$3,000		
INLAND MARINE			\$18,373			\$18,558
UNSCHEDULED EQUIPMENT	\$1,072,373			\$1,072,373		
SCHEDULED EQUIPMENT	\$26,718			\$132,168		
LEASED/RENTED FROM OTHERS	\$25,000			\$75,000		
DEDUCTIBLE	\$1,000			\$1,000		
80% CO INSURANCE						
COMMERCIAL ARTICLES (CAMERAS ETC.)	\$36,800		INCLUDED	\$39,800		INCLUDED
DATA PROCESSING	\$170,233		INCLUDED	\$170,233		INCLUDED
DEDUCTIBLE	\$500			\$500		
SIGNS & LAMPS	\$66,000			\$66,000		
DEDUCTIBLE	5% OF LMT OF INS PER SIGN					
PROPERTY IN TRANSIT/OFF PREMISES	\$538,901			\$538,901		
GENERAL LIABILITY	\$1M/2M		\$14,929	\$1M/2M		\$18,558
48924 - SWIMMING POOLS	\$65,000 (SALES)	16.762		\$65,000 (SALES)	9.80	
87500 - EMPLOYEE BENEFIT LIABILITY	107 (EACH)	66.00		107 (EACH)	71.50	
87525 - TOWN LIABILITY	9,627 (PER CAPITA)	1.25		9,627 (PER CAPITA)	1.62	
87658 - WATERSLIDES	2 (EACH)	100.00		2 (EACH)	100.00	
87710 - ADDTL INSURED/ ASSOC OR ORG	2 (EACH)	200.00		2 (EACH)	200.00	
87718 - PESTICIDE/HERB APPLICATION	FLAT FEE	25.00		FLAT FEE	25.00	
87767 - ADDTL INSD DESIGNATED PERSNS	FLAT FEE	225.00		FLAT FEE	225.00	
89035 - SKATEBOARD PARK/AREAS	FLAT FEE	1,000.00		FLAT FEE	1000.000	
EMPLOYEE BENEFIT LIABILITY	\$1M/2M		INCLUDED	\$1M/2M		INCLUDED
DEDUCTIBLE	\$1,000			\$1,000		
BUSINESS AUTOMOBILE	\$1,000,000		\$28,214	\$1,000,000		\$29,021
UNITS	61	\$463		62	\$468	
DEDUCTIBLE: COMPREHENSIVE	\$250			\$250		
DEDUCTIBLE: COLLISION	\$500			\$500		
HIRED/ NON OWNED LIABILITY	INCLUDED			INCLUDED		
GOVERNMENT CRIME			\$125			\$100
EMPLOYEE THEFT	\$5,000			\$5,000		
DEDUCTIBLE	\$500			\$500		
FAITHFUL PREF OF DUTY	\$5,000			\$5,000		
SCHEDULED EXECES:						
KEN HAMPTON	\$20,000		INCLUDED	\$20,000		INCLUDED
BEVERLY RODGERS	\$20,000			\$20,000		
COMMERCIAL LAW ENFORCEMENT	\$1M/1M		\$7,351	\$1M/1M		\$7,351
DEDUCTIBLE PER OCCURRENCE	\$2,500			\$2,500		
88500 - PEACE OFFICERS/ FULL TIME	26	272.00		26	272.00	
88502 - POLICE DOGS	1	131.00		1	131.00	
LINEBACKER	\$1M/1M		\$5,136	\$1M/1M		\$9,002
INSURED'S DED EACH WRONGFUL ACT	\$3,000			\$3,000		
UMBRELLA	\$1,000,000		\$13,192	\$1,000,000		\$14,148
SELF INSURED RETENTION	\$10,000			\$10,000		
TOTAL PREMIUM			\$145,472			\$157,413

MEMORANDUM

ALISON MCKENNEY BROWN
Haysville City Attorney and Prosecutor

Date: March 9, 2011
To: Mayor Ken Hampton, Governing Body
Re: Zoning Code Updates

Mayor and Council:

In accordance with Chapter 16A, Article 7, Section 700 (A), the governing body may, from time to time, amend, supplement, change, modify, or repeal the regulations and restrictions contained with the City’s Zoning Code. Before taking any action upon any proposed amendment, modification, change, restriction, or extension, the same shall be referred by the governing body to the commission for the public hearing subsequent report and recommendation.

To complete the Code updates begun with revising the building codes, the following revisions (as denoted by underlined provisions) to the City’s Zoning Code should be considered:

408 RESIDENTIAL; “CC” APARTMENT DISTRICT REGULATIONS.

The regulations relating to the Residential “CC” district shall be as follows:

- A. Use regulations. In the “CC” Apartment District as defined in the terms of this article, no building shall be hereinafter erected, enlarged, converted or altered unless otherwise provided in this article except for the following uses:
 - 1. Any permitted use in the “B” District.

411 COMMERCIAL; “OC” OFFICE COMMERCIAL DISTRICT REGULATIONS.

- B. All uses listed as permitted uses below shall be permitted in the “OC” Office Commercial District provided they comply with the following limitations:
 - 1. No individual business shall occupy more than 5,000 square feet of floor area; provided, however, an exception to this limitation may be granted by the Haysville governing body subject to the following conditions:

- a. A basement area, not exceeding the area used for office or sales use, which is used only for storage, records, mechanical equipment or other non-person uses.
- b. Such area shall be determined to be non-traffic generating and deemed to be exempt from all off-street parking requirements.
- c. Required off-street parking shall be determined to be not less than that required by the floor area used for office and sales purposes.
- d. Any exception to the floor area granted by the governing body shall apply only to the use set forth in the application. Any change of occupancy will be subject to all limitations of these regulations.
- e. The use is limited to offices and limited retail and service uses which are considered to be compatible with and not unduly burdensome upon adjacent residential properties or residential areas located nearby.
- f. The use is compatible to other businesses located nearby within the district itself.
- g. The nature of any use located within this district shall be smaller, less intense uses.
- h. Any business located within this zone shall not generate more traffic per day upon its abutting streets than may be accommodated within its permitted parking area.

B. Uses permitted:

- 1. Offices, including the following:
 - a. Abstract and title companies.
 - b. .
 - c. Advertising agencies.
 - d. .
 - e. Artist studios.
 - f. .
 - g. Broadcasting or recording studios without transmitter towers.

- h. Computer and data processing offices.
- i. .
- j. .
- k. .
- l. Offices, administrative, clerical sales services, including the display of sample or inventory items made available for demonstration purposes and where such display constitutes less than half of the total floor area. Such display area shall be limited to small business machines, desk computers and similar types of office aids and hardware. Such material shall not be extended to office furniture, larger appliances or machines. Repairs and services of authorized material is permitted as an accessory use.
- m. .
- n. Photography studios.
- o. Real estate offices.
- p. Religious offices and headquarters.
- q. Travel agencies.

5. The following uses may be permitted as exceptions by the Haysville governing body; provided such uses shall comply with the use limitations of this district and any other conditions the governing body may deem necessary to protect adjacent properties:

- a. Offices, retail stores and personal service business, including architectural, accountancy, dental, medical, legal, engineering, and optical services, not specifically listed as a permitted use above, when it can be determined that the use is comparable to any of the above uses and compatible with the area.

412 COMMERCIAL; “D” LIGHT COMMERCIAL DISTRICT REGULATIONS.

A. All uses listed as permitted in the “D” Light Commercial District shall be permitted provided that they comply with the following regulations:

4. The following uses may be permitted as exceptions by the Haysville governing body; provided such uses shall comply with the use limitations of this district and any other conditions the governing body may deem necessary to protect adjacent

properties:

a. Offices, retail stores and personal service business, including architectural, accountancy, dental, indoor entertainment, hospitals and sanitariums, medical, legal, engineering, offices (business and professional) and optical services, not specifically listed as a permitted uses below, when it can be determined that the use is compatible with the area.

B. The following provisions shall apply in all “D” Districts:

1. Uses permitted:

- a. Animal Hospitals.
- b. Art and antique shops.
- c. Automatic Teller Machine.
- d. Automobile service center stations and related parts and accessory sales with outside storage of recyclable materials as follows:
 - i. Liquids, not to exceed one 300-gallon drum;
 - ii. Tires, to be stored in a container not to exceed 100 cu.ft. located at least 18” off the ground; and
 - iii. scrap metal, to be in a container not to exceed 100 cu.ft.
- e. Bakery goods shops.
- f. Banking services
- g. Barber shop or beauty parlor.
- h. Blueprinting or Photostatting.
- i. Book or stationary store.
- j. Business, music, dance, or commercial schools.
- k. Camera shops.
- l. Carwash.
- m. Catering shops.
- n. Cigar store.

- o. .
- p. Clothes cleaning agency, pressing establishment or dry cleaning establishments using non-flammable agents, employing not more than two persons engaged in dry cleaning work.
- q. Confectionary stores.
- r. Convenience store.
- s. Custom dressmaking or millinery.
- t. Dairy stores.
- u. Decorating shop.
- v. Drapery shop.
- w. Drug store.
- x. Dry goods and notions.
- y. r
- z. Feed, seed and commercial fertilizer sales.
- aa. Floor coverings and rug store.
- ab. Florist and gift shop.
- ac. Frozen food lockers--no slaughtering.
- ad. Furniture store.
- ae. Furrier store.
- af. Grocery, food or vegetable stores.
- ag. Hardware, plumbing, electrical or appliance store.
- ah. Health club or spa.
- ai. Hobby shop.
- aj. .
- ak. Ice dealers, if no ice manufacturing is involved as a major enterprise.

- al. Ice rink.
- am. Jewelry store.
- an. Launderette.
- ao. Laundry or dry cleaning, limited
- ap. Liquor and malt beverage store.
- aq. Meat market or delicatessen store.
- ar. Medical, dental and optical laboratories.
- as. Mortuary and funeral home.
- at. Newsstand.
- au. Newspaper office without printing presses.
- av. Nurseries and garden centers.
- aw. Nursing or convalescent home.
- ax. .
- ay. Office Supply store.
- az. Paint and wall paper store.
- ba. Park.
- bb. Parking areas--public or customer improved in accordance with Section 500.
- bc. Pawn shop.
- bd. Pet shop or taxidermist, including small animal grooming.
- be. Photographers and photo printing.
- bf. Post office.
- bg. The manufacture of pottery and figurines or similar ceramic products, using only previously pulverized clay kilns fired only by electricity or gas, for retail sales only.

- bh. Radio studios.
- bi. Restaurants, including refreshment stands.
- bj. Restaurant clubs.

413 COMMERCIAL; “E” HEAVY COMMERCIAL DISTRICT REGULATIONS.

- A. All uses listed as permitted in the “E” Heavy Commercial District shall be permitted provided that they comply with the following regulations:
 - 1. There shall be no manufacture, compounding, processing or treatment of products other than that which is clearly incidental and essential to the uses permitted, except as specifically allowed in conjunction with conditional uses.
 - 2. Such uses, operations, or products are not objectionable due to odor, dust, smoke, noise, vibration, or other similar causes.
 - 3. Any illumination shall be so arranged as to reflect the light away from adjoining premises.
- B. The following regulations shall apply in all “E” Heavy Commercial Districts:
 - 1. Uses permitted.
 - a. Any use listed as a permitted use in the “D” district, except that such uses must comply with the regulations of that district.

414 INDUSTRIAL; “F” LIGHT INDUSTRIAL DISTRICT.

The following regulations shall apply in all “F” Light Industrial Districts:

- A. Uses permitted.
 - 1. Any use specifically listed as a permitted use in “E” Heavy Commercial District.
 - 2. Any of the following uses: provided that such use does not constitute a hazard or nuisance from fire, explosion, odor, dust, smoke, undue noise or vibration or other similar causes.
 - ad. Metal Recycling and Recycling of Primarily Metal Goods

ASSIGNMENT OF AGREEMENT

THIS ASSIGNMENT is made and entered into this 28th day of February, 2011, by and between Utility Maintenance Contractors, a division of Wildcat Construction Co., Inc. ("Assignor") and Reynolds Inliner, LLC ("Assignee") and the City of Haysville, Kansas ("City").

WHEREAS, Assignor and the City are parties to a certain Agreement, dated October 28, 2010 (the "Agreement"); and

WHEREAS, a copy of said Agreement is attached hereto as Exhibit "A" which is incorporated herein by this reference; and

WHEREAS, Assignor desires to assign all of Assignor's rights, obligations and duties under said Agreement to Assignee; and

WHEREAS, Assignee is willing to assume all performance obligations of Assignor under said Agreement owed to the City; and

WHEREAS, the City is willing to consent to the assignment of the rights, obligations and duties of said Agreement from Assignor to Assignee subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Assignment of Rights. Assignor hereby assigns, transfers, and conveys to Assignee, its successors and assigns, all of Assignor's right, title and interest in the Agreement between the City and Assignor, attached hereto as Exhibit "A," including the full benefit of all rights, covenants and provisos contained therein.
2. Assumption of Duties. Assignee hereby assumes and agrees to perform each and all of Assignor's obligations and duties under the Agreement between the City and Assignor, attached hereto as Exhibit "A," to the extent such obligations have not been performed by Assignor prior to the date of this Assignment but Assignee shall have no liability with respect to any act or omission of Assignor.
3. Binding Effect. This Assignment shall be binding upon and inure to the benefit of the parties hereby and their respective successors and assigns; provided, however, no subsequent assignment of the rights, duties and obligations contained in the Agreement, attached hereto as Exhibit "A," shall be of any force or effect without the further written consent of the City.
4. Governing Law. This Assignment shall be construed in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, the parties hereto have caused their names and seals to be affixed the date first above written.

ASSIGNOR:
UTILITY MAINTENANCE CONTRACTORS,
a division of Wildcat Construction Co., Inc.

ATTEST:

By Vicki Jaton

By G. Papp

Title Manager

ASSIGNEE:
REYNOLDS INLINER, LLC

ATTEST:

By [Signature]

By David L. McManahan

Title Vice President

CONSENT AND APPROVAL:

ATTEST:

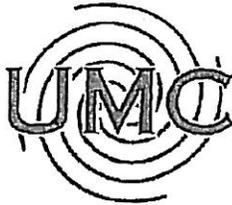
CITY OF HAYSVILLE, KANSAS

City Clerk

City Manager

68099

1/2



UTILITY MAINTENANCE CONTRACTORS

A DIVISION OF WILCOCK CONSTRUCTION COMPANY, INC.

4421 W. HARRY, P.O. BOX 13232
WICHITA, KANSAS 67209
An Equal Opportunity Employer

OFFICE: 316-945-8833

FAX: 316-942-9731

QUOTATION

Date: October 28, 2010	
To: City of Haysville, KS	Phone: 316-529-5940
Attn: Dave Harper	Fax: 316-529-5945
Project: 12" CIPP under R.R. Tracks near 500 block of Turkle	dharper@haysville-ks.com

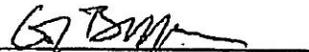
Utility Maintenance Contractors (UMC) will furnish all labor and equipment to complete the following contract items related to CIPP rehab of the 12" S.S. line noted above, as described below;

Description and Prices

Item	Description	Quantity	Unit	Unit Price	Extension
1	CIPP rehab of 12" x 267'	1	LS	\$15,730.00	\$ 15,730.00
Total					\$ 15,730.00

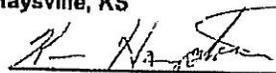
Notes: To accept this quotation, please sign below and fax this document to UMC
The terms and conditions of this quotation are listed on the following page.

UTILITY MAINTENANCE CONTRACTORS


Date: October 28, 2010

Attachment: Proposal Particulars

Quotation Approved: City of Haysville, KS

By: 
MAYOR

Date: 12/28/10

Sales Tax Exemption Attached: Yes No

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	165.00
215 AIRGAS MID SOUTH INC	220.44
279 ALTA MERE	80.00
320 AMERICAN FENCE COMPANY IN	563.32
368 ANDALE FARMER'S CO-	8,406.96
470 ASSOCIATED MATERIAL & SUP	78.00
505 ATHCO LLC	201.23
536 AUTOMOTIVE EQUIPMENT INC	90.00
598 BAKER FENCE COMPANY	597.52
680 BAYSINGER POLICE SUPPLY	101.89
685 BE AMAZED CARPET	332.28
695 BEALL MITCHELL SULLIVAN	1,000.00
777 BIG TOOL STORE	15.92
798 BLACK EAGLE MARTIAL	255.00
1010 CARLSON HYDRAULICS	209.65
1314 CORNEJO CONSTRUCTION	2,353.05
1374 CRESTLINE SPECIALTIES INC	236.34
1485 DELL MARKETING LP	179.99
1493 DE LAGE LANDEN PUBLIC FIN	203.27
1598 DOUG'S AUTO SERVICE	54.95
1819 FARM PLAN	248.72
1860 FERGUSON ENTERPRISES INC	20.24
1954 FOREIGN LANGUAGE INTER	59.90
2140 GOVERNMENT RESEARCH SERV	105.50
2170 GRAY-SEAL PAINT CENTER	453.54

VENDOR NO NAME	PAYMENT AMT
2240 HAJOCA CORPORATION	449.01
2244 HALSEN PRODUCTS CO	972.70
2246 HAMPEL OIL	257.88
2268 HASLER INC	135.00
2280 HAYSVILLE AUTO PARTS	230.00
2290 HAYSVILLE CHAMBER	75.00
2340 HAYSVILLE POST OFFICE	220.00
2360 HAYSVILLE SUN TIMES	60.00
2367 HAYSVILLE TRUE VALUE	649.34
2395 HERRSCHER MANAGEMENT	120.00
2500 HOMELAND STORES INC	182.11
2507 HORIBA JOBIN YVON	34.70
2560 HUBER M S	124.50
2586 HUTCHINSON SALT COMPANY	886.24
2590 IAPMO	150.00
2673 INSTANT TIRE SERVICE	74.50
2874 K & A PROPERTY MAINT	681.25
2940 KANSAS DISC	240.66
3065 KK OFFICE SOLUTIONS INC	318.32
3080 KDHE -CERTIFICATE FEES	40.00
3150 KDOR WATER SALES TAX	679.25
3295 KANSAS ONE-CALL SYSTEM IN	62.40
3330 KRWA	450.00
3350 KANSAS STATE TREASURER	1,577.50
3500 KONICA MINOLTA BUS SYS	374.33

VENDOR NO NAME	PAYMENT AMT
3502 KONICA MINOLTA PREMIERE	343.75
3535 KNOA	150.00
3758 LOUS SPORTING GOODS WICHI	470.84
3770 LOWE'S BUSINESS ACCOUNT	112.06
3848 MASSCO INC	199.65
3880 MAYER SPECIALTY SERVICES	1,581.25
3964 METRO APPAREL IMPRINT CO	129.20
4005 MID-STATES SUPPLY COMPANY	346.85
4200 MURDOCK COMPANIES INC	654.72
4346 NEW DAVID	132.00
4375 O'CONNOR COMPANY INC	130.57
4396 O'REILLY AUTOMOTIVE INC	16.28
4406 PACE ANALYTICAL SERVICES	302.00
4505 PEPSI-COLA	277.29
4520 PETTY CASH	509.18
4648 POORMAN'S AUTO SUPPLY #5	770.95
4662 POWERPLAN	356.22
4708 PRICHARD ANIMAL HOSPITAL	51.87
4716 PROCOM LMR INC	34.49
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	277.00
5231 SAM'S CLUB	656.67
5326 SEDG CTY ANIMAL CONTROL	29.00
5330 SEDGWICK COUNTY ELECTRIC	1,516.48
5366 SEDG CTY HHW DEPT	14.00

VENDOR NO	NAME	PAYMENT AMT
5430	SHERWIN-WILLIAMS COMPANY	110.45
5480	SMITH & LOVELESS INC	16.26
5536	SOUND ADVICE LLC	100.00
5580	SOUTHWEST PAPER CO	514.02
5690	STAR ELECTRIC SUPPLY INC	601.78
5770	SUPERIOR COMP SUPPLY INC	995.46
5886	TAP OF KANSAS	113.64
5918	TIRE CENTERS LLC	3,663.90
5940	TRUCK PARTS & EQUIPMENT	328.16
6135	UNIFIRST CORPORATION	610.52
6407	WESTAR ENERGY	5,464.61
6630	WICHITA WINWATER	1,394.08
	REPORT TOTAL	<u>48,340.60</u>

FUND	NAME	TOTAL
01	GENERAL FU	16,044.14
10	SEWER FUND	13,510.88
11	WATER FUND	4,892.51
14	STORMWATER	200.84
21	STREET FUN	9,143.82
30	RECREATION	3,331.50
31	SP. PARKS	225.88
32	HAYSVILLE	311.34
36	CAPITAL IM	60.00
51	SPECIAL PA	619.69
	TOTAL	<u>48,340.60</u>

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

INTRUST GENERAL FUND													
4520 PETTY CASH													
MAR 10 11	1 I	3/15/2011	3/10/2011	REIMBURSE FUND	56.00		56.00		56.00	01			1
								01-00-5004	GENERAL COURT COSTS				
	2 I			REIMBURSE FUND	.25		.25		.25	01			1
								01-00-5008	GENERAL PERMITS				
	3 I			REIMBURSE FUND	1.50		1.50		1.50	01			1
								01-00-5010	GENERAL IMPOUND FEES				
	4 I			REIMBURSE FUND	35.00		35.00		35.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	5 I			REIMBURSE FUND	20.00		20.00		20.00	01			1
								01-00-5064	GENERAL LAW ENF TRAINING FEES				
	6 I			REIMBURSE FUND	5.00		5.00		5.00	01			1
								01-00-5069	GENERAL-CT. ADMINISTRATIVE FEE				
				* INVOICE TOTALS	117.75		117.75		117.75				
				** VENDOR TOTALS *	117.75		117.75		117.75				
				REVENUE FUNDS	117.75		117.75		117.75				
2140 GOVERNMENT RESEARCH SERVICE													
11361	1 I	3/15/2011	2/25/2011	2011 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				
2500 HAC INC													
FEB 2011	1 I	3/15/2011	2/28/2011	MISC GROCERIES-SUPERVIS	6.15		6.15		6.15	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	6.15		6.15		6.15				
				CITY CLERK	111.65		111.65		111.65				
279 ALTA MERE													
A11753	1 I	3/15/2011	3/03/2011	WINDOW TINTING CAR #5-	80.00		80.00		80.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	80.00		80.00		80.00				
680 BAYSINGER POLICE SUPPLY INC													
46781	1 I	3/15/2011	3/02/2011	UNIFORM PANTS	50.99		50.99		50.99	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			L/S UNIFORM SHIRT	41.95		41.95		41.95	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	3 I			ADD ZIPPER & CHEVRONS	8.95		8.95		8.95	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	101.89		101.89		101.89				
				** VENDOR TOTALS *	101.89		101.89		101.89				
69649	1 I	3/15/2011	2/01/2011	1598 DOUG'S AUTO SERVICE FRONT END ALIGNMENT #7	54.95		54.95		54.95	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	54.95		54.95		54.95				
FEB 2011	1 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLI	56.97		56.97		56.97	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	56.97		56.97		56.97				
FEB 2011	2 I	3/15/2011	2/28/2011	2500 HAC INC DOG FOOD- SHELTER	33.98		33.98		33.98	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	3 I			MISC GROCERIES-SUPERVIS	21.24		21.24		21.24	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	55.22		55.22		55.22				
				** VENDOR TOTALS *	55.22		55.22		55.22				
90306484	1 I	3/15/2011	2/17/2011	2507 HORIBA JOBIN YVON INC STD FINGERPRINT INK PAD	24.95		24.95		24.95	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
	2 I			HANDLING & FRT	9.75		9.75		9.75	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				* INVOICE TOTALS	34.70		34.70		34.70				
				** VENDOR TOTALS *	34.70		34.70		34.70				
DISC9184	1 I	3/15/2011	1/31/2011	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER JANUARY 2011 SERVICE	240.66		240.66		240.66	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
2011 DUES	1 I	3/15/2011	3/10/2011	3535 KS NARCOTICS OFFICER'S ASSN KNOA CONFERENCE- R NOWA	150.00		150.00		150.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	150.00		150.00		150.00				
FEB 2011	1 I	3/15/2011	2/25/2011	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS & SUPPLIE	209.17		209.17		209.17	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	209.17		209.17		209.17				
198862	1 I	3/15/2011	3/03/2011	4708 PRICHARD ANIMAL HOSPITAL PA 35# HIGH ENERGY DOG FOO	30.09		30.09		30.09	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
198969	1 I	3/15/2011	3/08/2011	DIETARY SUPPLEMENTS-ROX	21.78		21.78		21.78	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				** VENDOR TOTALS *	51.87		51.87		51.87				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4716 PROCOM LMR INC													
15500	1 I	3/15/2011	3/07/2011	ANTENNA, BRACKET, CABLE	34.49		34.49		34.49	01			1
				** VENDOR TOTALS *	34.49		34.49	01-02-2007	POLICE RADIO REPAIR				
									34.49				
4780 PRO-KEM SUPPLIES INC													
5131	2 I	3/15/2011	2/25/2011	5 PULSE UNITS -PD OFFIC	40.00		40.00		40.00	01			1
				** VENDOR TOTALS *	40.00		40.00	01-02-2004	POLICE OFFICE EXPENSE				
									40.00				
4860 QUILL CORPORATION													
2755082	1 I	3/15/2011	3/03/2011	OFFICE SUPPLIES	115.92		115.92		115.92	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
2755534	1 I	3/15/2011	3/03/2011	OFFICE SUPPLIES	103.09		103.09		103.09	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
2790081	1 I	3/15/2011	3/03/2011	OFFICE SUPPLIES	57.99		57.99		57.99	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	277.00		277.00		277.00				
5326 SEDGWICK COUNTY													
FEB 2011	1 I	3/15/2011	3/03/2011	ANIMAL PICK UP FOR FEB	29.00		29.00		29.00	01			1
				** VENDOR TOTALS *	29.00		29.00	01-02-2013	POLICE ANIMAL CONTROL				
									29.00				
				POLICE	1415.92		1415.92		1415.92				
2170 GRAY-SEAL PAINT CENTER													
38733	1 I	3/15/2011	3/08/2011	7 GAL TINT BASE @ 20.97	146.79		146.79		146.79	01			1
								01-03-2009	PARK MATERIALS				
	2 I			15 GAL IVORY @ 20.45	306.75		306.75		306.75	01			1
								01-03-2009	PARK MATERIALS				
				* INVOICE TOTALS	453.54		453.54		453.54				
				** VENDOR TOTALS *	453.54		453.54		453.54				
2367 HAYSVILLE TRUE VALUE													
FEB 2011	2 I	3/15/2011	2/28/2011	MONTHLY HARDWARE SUPPLI	1.88		1.88		1.88	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	3 I			MONTHLY HARDWARE SUPPLI	32.54		32.54		32.54	01			1
								01-03-2009	PARK MATERIALS				
	4 I			MONTHLY HARDWARE SUPPLI	25.31		25.31		25.31	01			1
								01-03-2012	PARK MISCELLANEOUS				
				* INVOICE TOTALS	59.73		59.73		59.73				
				** VENDOR TOTALS *	59.73		59.73		59.73				
4648 POORMAN AUTO SUPPLY #5													
FEB 2011	2 I	3/15/2011	2/25/2011	VEHICLE PARTS & SUPPLIE	419.34		419.34		419.34	01			1
				** VENDOR TOTALS *	419.34		419.34	01-03-2006	PARK EQUIPMENT MAINTENANCE				
									419.34				

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

MAR 4 2011	4 I	3/15/2011	3/04/2011	6135 UNIFIRST CORPORATION 2 WKS UNIFORM RENT/CLEA	93.83		93.83		93.83	01			1
				** VENDOR TOTALS *	93.83		93.83	01-03-2012	PARK MISCELLANEOUS 93.83				
				PARK	1026.44		1026.44		1026.44				
MAR 10 11	8 I	3/15/2011	3/10/2011	4520 PETTY CASH REIMBURSE FUND	12.50		12.50		12.50	01			1
				** VENDOR TOTALS *	12.50		12.50	01-04-2012	PL COMM MISCELLANEOUS 12.50				
				PLANNING COMMISSI	12.50		12.50		12.50				
2/ 2011	1 I	3/15/2011	2/27/2011	695 BEALL, MITCHELL & SULLIVAN LLC PROSECUTION SERVICES FEB 2011	1000.00		1000.00		1000.00	01			1
				** VENDOR TOTALS *	1000.00		1000.00	01-06-1100	MUN COURT PERSONNEL SERVICES 1000.00				
11079	1 I	3/15/2011	2/23/2011	1954 MINICA SALMERON DBA SERVICES ON 1/4/11 REYNALDO SIFUENTES	50.00		50.00		50.00	01			1
	2 I			TURNPIKE/MILEAGE EXPENS	9.90		9.90	01-06-2012	MUN COURT MISCELLANEOUS 9.90	01			1
				* INVOICE TOTALS	59.90		59.90	01-06-2012	MUN COURT MISCELLANEOUS 59.90				
				** VENDOR TOTALS *	59.90		59.90		59.90				
FEB 2011	4 I	3/15/2011	2/28/2011	2500 HAC INC MISC GROCERIES-RETIREME	78.15		78.15		78.15	01			1
				** VENDOR TOTALS *	78.15		78.15	01-06-2012	MUN COURT MISCELLANEOUS 78.15				
FEB 2011	1 I	3/15/2011	3/10/2011	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	295.00		295.00		295.00	01			1
	2 I			JUDICIAL BRANCH SURCHAR	87.50		87.50	01-06-2060	MUN COURT REINSTATEMENT FEES 87.50	01			1
	3 I			JUDICIAL BRANCH EDUCATI	16.00		16.00	01-06-2060	MUN COURT REINSTATEMENT FEES 16.00	01			1
	4 I			COURT COSTS/LAW ENF TRN	1179.00		1179.00	01-06-2073	MUN COURT JUDGES' TRAINING FEE 1179.00	01			1
				* INVOICE TOTALS	1577.50		1577.50	01-06-2074	MUN COURT LAW ENF TRAINING FEE 1577.50				
				** VENDOR TOTALS *	1577.50		1577.50		1577.50				
				MUNICIPAL COURT	2715.55		2715.55		2715.55				

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

2/2011	1 I	3/15/2011	3/03/2011	6407 WESTAR ENERGY CITY WIDE STREET LIGHTS	5464.61		5464.61		5464.61	01			1
				** VENDOR TOTALS *	5464.61		5464.61	01-08-2003	STREET LIGHT UTILITIES 5464.61				
				STREET LIGHTS	5464.61		5464.61		5464.61				
MAR 4 11	1 I	3/15/2011	3/04/2011	685 BE AMAZED CARPET CLEANING CARPET CLEANING 1846 SQ FT @ /.18 EA	332.28		332.28		332.28	01			1
				** VENDOR TOTALS *	332.28		332.28	01-09-2012	BLDG & GROUNDS MISCELLANEOUS 332.28				
495591	1 I	3/15/2011	2/25/2011	1860 FERGUSON ENTERPRISES INC #216 VACUUM BREAKER (URINAL)	20.24		20.24		20.24	01			1
				** VENDOR TOTALS *	20.24		20.24	01-09-2009	BLDG & GROUNDS MATERIALS 20.24				
FEB 2011	5 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLI	306.02		306.02		306.02	01			1
				** VENDOR TOTALS *	306.02		306.02	01-09-2009	BLDG & GROUNDS MATERIALS 306.02				
2282	1 I	3/15/2011	3/01/2011	2874 K & A PROPERTY MAINTENANCE LLC ADMIN OFFICES RESTROOMS	75.00		75.00		75.00	01			1
	2 I			PD/COURT PUBLIC RESTROO	125.00		125.00	01-09-2040	BLDG & GROUNDS CONTRACTUAL 125.00	01			1
	3 I			COMMUNITY BLDG RESTROOM	56.25		56.25	01-09-2040	BLDG & GROUNDS CONTRACTUAL 56.25	01			1
				* INVOICE TOTALS	256.25		256.25	01-09-2040	BLDG & GROUNDS CONTRACTUAL 256.25				
				** VENDOR TOTALS *	256.25		256.25		256.25				
FEB 2011	1 I	3/15/2011	3/02/2011	3770 LOWE'S BUSINESS ACCOUNT/GEMB FLUSH LEVER	3.98		3.98		3.98	01			1
				** VENDOR TOTALS *	3.98		3.98	01-09-2009	BLDG & GROUNDS MATERIALS 3.98				
1484910	1 I	3/15/2011	3/07/2011	3848 MASSCO INC RENTAL WOOD HANDLE BRUS 3 WKS	75.00		75.00		75.00	01			1
				** VENDOR TOTALS *	75.00		75.00	01-09-2009	BLDG & GROUNDS MATERIALS 75.00				
MAR 10 11	9 I	3/15/2011	3/10/2011	4520 PETTY CASH REIMBURSE FUND	10.50		10.50		10.50	01			1
				** VENDOR TOTALS *	10.50		10.50	01-09-2009	BLDG & GROUNDS MATERIALS 10.50				
5131	3 I	3/15/2011	2/25/2011	4780 PRO-KEM SUPPLIES INC 4 PULSE UNITS-COMMON AR	32.00		32.00		32.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	32.00		32.00		32.00				
				5231 SAM'S CLUB / GEMB									
FEB 2011	1 I	3/15/2011	2/23/2011	PINE-SOL CLEANER-4 GALL	31.92		31.92		31.92	01			1
				** VENDOR TOTALS *	31.92		31.92		31.92				
				5430 SHERWIN-WILLIAMS COMPANY									
4414-0	1 I	3/15/2011	3/04/2011	5 GAL PAINT @ 22.09 EAC	110.45		110.45		110.45	01			1
				** VENDOR TOTALS *	110.45		110.45		110.45				
				5580 SOUTHWEST PAPER COMPANY									
563218	1 I	3/15/2011	3/10/2011	5 CS MULTIFOLD TOWELS	198.50		198.50		198.50	01			1
	2 I			2 CS ROLL TOWELS	67.76		67.76		67.76	01			1
	3 I			2 CS BATHROOM TISSUE	78.80		78.80		78.80	01			1
	4 I			4 CS GLASS CLEANER	168.96		168.96		168.96	01			1
				* INVOICE TOTALS	514.02		514.02		514.02				
				** VENDOR TOTALS *	514.02		514.02		514.02				
				5690 STAR ELECTRIC SUPPLY INC									
258127	1 I	3/15/2011	2/17/2011	F40/DX 30 @ 2.27	68.10		68.10		68.10	01			1
	2 I			F40DSGN50 30 @ 3.60	108.00		108.00		108.00	01			1
	3 I			F032/865/XP/ECO 30 @ 4 LIGHT BULBS	133.36		133.36		133.36	01			1
				* INVOICE TOTALS	309.46		309.46		309.46				
				** VENDOR TOTALS *	309.46		309.46		309.46				
				5770 SUPERIOR COMPUTER SUPPLY INC									
198131	1 I	3/15/2011	3/08/2011	MOP HEADS-WET & FINISH	25.49		25.49		25.49	01			1
				** VENDOR TOTALS *	25.49		25.49		25.49				
				5886 THE TAP OF KANSAS INC									
171813	1 I	3/15/2011	2/25/2011	4-SLOAN O-RINGS	4.80		4.80		4.80	01			1
	2 I			2-1.5 GAL URINAL REPAIR	33.48		33.48		33.48	01			1
	3 I			VACUUM BREAKER TAILPIEC	21.59		21.59		21.59	01			1
	4 I			URINAL SPUD	4.48		4.48		4.48	01			1
	5 I			2-HANDLE REPAIR KITS	6.66		6.66		6.66	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	6 I			2-SD STOP REPAIR KITS	17.68		17.68		17.68	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	7 I			SPUD WASHER CITY BLDG BATHROOM REPA	.79		.79		.79	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
				* INVOICE TOTALS	89.48		89.48		89.48				
330552	1 I	3/15/2011	2/25/2011	2-1 1/4 SPUD & COUPLING	24.16		24.16		24.16	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
				** VENDOR TOTALS *	113.64		113.64		113.64				
				CITY BUILDINGS &	2141.25		2141.25		2141.25				
				2268 HASLER INC									
13840794	1 I	3/15/2011	2/28/2011	QTRLY POSTAGE METER REN	135.00		135.00		135.00	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	135.00		135.00		135.00				
				2340 POSTMASTER									
2011 BOX	1 I	3/15/2011	3/11/2011	ANNUAL BOX RENTAL FEE #	73.34		73.34		73.34	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	73.34		73.34		73.34				
				3500 KONICA MINOLTA BUSINESS									
217128025	1 I	3/15/2011	2/27/2011	ADMIN COPIER MAINTENANC	374.33		374.33		374.33	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	374.33		374.33		374.33				
				3502 KONICA MINOLTA PREMIERE									
172147274	1 I	3/15/2011	3/01/2011	KONICA C550 COPIER LEAS CONTRACT 500-0181823-00	343.75		343.75		343.75	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	343.75		343.75		343.75				
				4520 PETTY CASH									
MAR 10 11 10 I		3/15/2011	3/10/2011	REIMBURSE FUND	48.47		48.47		48.47	01			1
						01-10-2012			SP FUNDS MISCELLANEOUS				
				** VENDOR TOTALS *	48.47		48.47		48.47				
				5770 SUPERIOR COMPUTER SUPPLY INC									
198131	3 I	3/15/2011	3/08/2011	OFFICE SUPPLIES	611.01		611.01		611.01	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	611.01		611.01		611.01				
				SPECIAL FUNDS	1585.90		1585.90		1585.90				
				2367 HAYSVILLE TRUE VALUE									
FEB 2011	6 I	3/15/2011	2/28/2011	LIGHT BULB REPLACEMENTS	21.98		21.98		21.98	01			1
						01-12-2025			SR CENTER BUILDING MAINTENANCE				
				** VENDOR TOTALS *	21.98		21.98		21.98				

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

FEB 2011	5 I	3/15/2011	2/28/2011	2500 HAC INC MISC GROCERIES-SUPERVIS	2.05		2.05		2.05	01			1
				** VENDOR TOTALS *	2.05		2.05	01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
									2.05				
2282	4 I	3/15/2011	3/01/2011	2874 K & A PROPERTY MAINTENANCE LLC SR CTR CLEANING MARCH 2011 SERVICES	425.00		425.00		425.00	01			1
				** VENDOR TOTALS *	425.00		425.00	01-12-2025	SR CENTER BUILDING MAINTENANCE				
									425.00				
5131	1 I	3/15/2011	2/25/2011	4780 PRO-KEM SUPPLIES INC 2 PULSE UNITS-SR CTR	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00		16.00	01-12-2025	SR CENTER BUILDING MAINTENANCE				
									16.00				
198131	2 I	3/15/2011	3/08/2011	5770 SUPERIOR COMPUTER SUPPLY INC TONER CARTRIDGES-PRINTE	358.96		358.96		358.96	01			1
				** VENDOR TOTALS *	358.96		358.96	01-12-2004	SR CENTER OFFICE EXPENSE				
									358.96				
				SENIOR CENTER	823.99		823.99		823.99				
FEB 2011	7 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE-HOME SHOW	9.97		9.97		9.97	01			1
				** VENDOR TOTALS *	9.97		9.97	01-18-2012	GEN GOVT MISCELLANEOUS				
									9.97				
FEB 2011	6 I	3/15/2011	2/28/2011	2500 HAC INC MISC GROCERIES-VICKER'S	21.71		21.71		21.71	01			1
	7 I			MISC GROCERIES-SUPERVIS	1.93		1.93		1.93	01			1
				* INVOICE TOTALS	23.64		23.64	01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	23.64		23.64		23.64				
FEB 2011	1 I	3/15/2011	3/10/2011	4346 DAVID NEW MILEAGE 194 @ .50	97.00		97.00		97.00	01			1
	2 I			CELL PHONE EXPENSE	35.00		35.00		35.00	01			1
				* INVOICE TOTALS	132.00		132.00	01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				** VENDOR TOTALS *	132.00		132.00		132.00				
				GENERAL GOVERNMEN	165.61		165.61		165.61				
XF7X93WT4	1 I	3/15/2011	3/02/2011	1485 DELL MARKETING LP 19" LCD MONITOR	179.99		179.99		179.99	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
NEW SERVER USE													
				** VENDOR TOTALS *	179.99		179.99		179.99				
				01-20-2004					INSPECTION OFFICE EXPENSE				
2011 DUES	1 I	3/15/2011	3/09/2011	2590 IAPMO DUES FOR CHAD BETTLES	150.00		150.00		150.00	01			1
				** VENDOR TOTALS *	150.00		150.00		150.00				
				01-20-2015					INSPECTION TRAINING/EDUC/TRAV				
116400	1 I	3/15/2011	3/03/2011	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	9.40		9.40		9.40	01			1
				** VENDOR TOTALS *	9.40		9.40		9.40				
				01-20-2004					INSPECTION OFFICE EXPENSE				
FEB 2011	3 I	3/15/2011	2/25/2011	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS & SUPPLIE	99.58		99.58		99.58	01			1
				** VENDOR TOTALS *	99.58		99.58		99.58				
				01-20-2035					INSPECTION VEHICLE MAINT				
682	1 I	3/15/2011	2/16/2011	5366 SEDGWICK COUNTY HHW DEPT FLUORESCENT TUBE DISPOS 56 @ .25	14.00		14.00		14.00	01			1
				** VENDOR TOTALS *	14.00		14.00		14.00				
				01-20-2004					INSPECTION OFFICE EXPENSE				
MAR 4 2011	5 I	3/15/2011	3/04/2011	6135 UNIFIRST CORPORATION 2 WKS UNIFORM RENT/CLEA	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00		10.00				
				01-20-2016					INSPECTION UNIFORMS				
				INSPECTION	462.97		462.97		462.97				
				GENERAL FUND	16044.14		16044.14		16044.14				

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

SEWER FUND													
106524547	1 I	3/15/2011	2/14/2011	215 AIRGAS MID SOUTH INC WELDING EQUIPMENT	9.61		9.61		9.61	10			1
								10-30-2009	SEWER MATERIALS				
106528239	1 I	3/15/2011	2/15/2011	WELDING GASES	33.44		33.44		33.44	10			1
								10-30-2009	SEWER MATERIALS				
106969184	1 I	3/15/2011	2/28/2011	MONTHLY CYLINDER RENTAL	30.42		30.42		30.42	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	73.47		73.47		73.47				
35151	1 I	3/15/2011	3/04/2011	368 ANDALE FARMER'S CO-OP 1386 GAL UNLEADED GASOL @ 3.2772 PER GAL	4542.20		4542.20		4542.20	10			1
								10-30-2009	SEWER MATERIALS				
35152	1 I	3/15/2011	3/04/2011	1099.6 GAL DIESEL @ 3.5147 PER GAL	3864.76		3864.76		3864.76	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	8406.96		8406.96		8406.96				
10063	1 I	3/15/2011	1/27/2011	536 AUTOMOTIVE EQUIPMENT INC FILTERS - OIL BURNER	30.00		30.00		30.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.00		30.00		30.00				
240015	1 I	3/15/2011	2/12/2011	777 BIG TOOL STORE 2 JIG SAW BLADES TOE BOARD REPAIR	15.92		15.92		15.92	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	15.92		15.92		15.92				
110306	1 I	3/15/2011	2/24/2011	2244 HALSEN PRODUCTS COMPANY 30 BX HI-RISK GLOVES & SAFETY GLASSES & FRT	725.30		725.30		725.30	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	2 I				82.46		82.46		82.46	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	807.76		807.76		807.76				
				** VENDOR TOTALS *	807.76		807.76		807.76				
90577554	1 I	3/15/2011	2/21/2011	2246 HAMPEL OIL 5 GAL MOBIL SHC 630 OIL	257.88		257.88		257.88	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	257.88		257.88		257.88				
213517	1 I	3/15/2011	2/01/2011	2280 HAYSVILLE AUTO PARTS CLEAN/SERVICE OIL FURNA	76.66		76.66		76.66	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	76.66		76.66		76.66				
2011 BOX	2 I	3/15/2011	3/11/2011	2340 POSTMASTER ANNUAL BOX RENTAL FEE	73.33		73.33		73.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	73.33		73.33		73.33				

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

2367 HAYSVILLE TRUE VALUE													
FEB 2011	8 I	3/15/2011	2/28/2011	MONTHLY HARDWARE SUPPLI	8.77		8.77		8.77	10			1
	9 I			MONTHLY HARDWARE SUPPLI	36.95	10-30-2006	36.95		36.95	10			1
				* INVOICE TOTALS	45.72	10-30-2012	45.72		45.72				
				** VENDOR TOTALS *	45.72		45.72		45.72				
2395 HERRSCHER MANAGEMENT													
4329	1 I	3/15/2011	3/02/2011	DFX9000 PRINTER SERVICE	60.00		60.00		60.00	10			1
				** VENDOR TOTALS *	60.00	10-30-2006	60.00		60.00				
2500 HAC INC													
FEB 2011	8 I	3/15/2011	2/28/2011	MISC GROCERIES-SUPERVIS	5.31		5.31		5.31	10			1
				** VENDOR TOTALS *	5.31	10-30-2012	5.31		5.31				
3295 KANSAS ONE-CALL SYSTEM INC													
1020263	1 I	3/15/2011	2/28/2011	FEB 2011 UTILITY LINE L	20.80		20.80		20.80	10			1
				** VENDOR TOTALS *	20.80	10-30-2040	20.80		20.80				
3848 MASSCO INC													
1484909	1 I	3/15/2011	3/07/2011	2-LG FINISH MOPS	36.48		36.48		36.48	10			1
	2 I			3-#32 COTTON WET MOPS	19.38	10-30-2009	19.38		19.38	10			1
	3 I			1 CS PURELL SANITIZING	65.79	10-30-2009	65.79		65.79	10			1
	4 I			FUEL SURCHARGE	3.00	10-30-2009	3.00		3.00	10			1
				* INVOICE TOTALS	124.65	10-30-2009	124.65		124.65				
				** VENDOR TOTALS *	124.65		124.65		124.65				
3880 MAYER SPECIALTY SERVICES LLC													
2011083	1 I	3/15/2011	2/25/2011	TV INSPECT SEWER LINES	531.25		531.25		531.25	10			1
				** VENDOR TOTALS *	531.25	10-30-2040	531.25		531.25				
MES11018	1 I	3/15/2011	1/31/2011	TRAILER JET USAGE 1.5 H	150.00		150.00		150.00	10			1
	2 I			TRAILER JET CLEANER REN	900.00	10-30-2040	900.00		900.00	10			1
				* INVOICE TOTALS	1050.00	10-30-2040	1050.00		1050.00				
				** VENDOR TOTALS *	1581.25		1581.25		1581.25				
4375 O'CONNOR COMPANY INC-WICHITA													
1326586	1 I	3/15/2011	2/16/2011	PORTABLE HEATER-RADIANT	118.57		118.57		118.57	10			1
	2 I			FREIGHT	12.00	10-30-2006	12.00		12.00	10			1
				* INVOICE TOTALS	130.57	10-30-2006	130.57		130.57				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					130.57		130.57		130.57				
4406 PACE ANALYTICAL SERVICES INC													
116088557	1 I	3/15/2011	2/25/2011	TESTING-SAMPLE OF 2/9/1	136.00		136.00		136.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
116088558	1 I	3/15/2011	2/25/2011	TESTING SAMPLE OF 2/16/	166.00		166.00		166.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					302.00		302.00		302.00				
4520 PETTY CASH													
MAR 10 11 11 I		3/15/2011	3/10/2011	REIMBURSE FUND	4.44		4.44		4.44	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					4.44		4.44		4.44				
4648 POORMAN AUTO SUPPLY #5													
FEB 2011 4 I		3/15/2011	2/25/2011	VEHICLE PARTS & SUPPLIE	4.33		4.33		4.33	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					4.33		4.33		4.33				
5480 SMITH & LOVELESS INC													
74952 1 I		3/15/2011	2/22/2011	GASKET COVER	10.71		10.71		10.71	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			FREIGHT LIFT STATION	5.55		5.55		5.55	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					16.26		16.26		16.26				
** VENDOR TOTALS *					16.26		16.26		16.26				
5690 STAR ELECTRIC SUPPLY INC													
285291 1 I		3/15/2011	2/18/2011	2-EMERGENCY LIGHTS INC	26.00		26.00		26.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					26.00		26.00		26.00				
6135 UNIFIRST CORPORATION													
MAR 4 2011 1 I		3/15/2011	3/04/2011	SHOP TOWELS & SUPPLIES	24.96		24.96		24.96	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			2 WKS UNIFORM RENT/CLEA	159.05		159.05		159.05	10			1
						10-30-2016			SEWER UNIFORMS				
* INVOICE TOTALS					184.01		184.01		184.01				
** VENDOR TOTALS *					184.01		184.01		184.01				
6630 WICHITA WINWATER WORKS													
175959 1 I		3/15/2011	2/21/2011	10 FLG RS VALVE OL W/HA	1104.00		1104.00		1104.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			2-10" BOLT & GASKET SET	159.56		159.56		159.56	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					1263.56		1263.56		1263.56				
** VENDOR TOTALS *					1263.56		1263.56		1263.56				
SEWER					13510.88		13510.88		13510.88				

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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

				SEWER FUND	13510.88		13510.88		13510.88				

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

WATER FUND													
215 AIRGAS MID SOUTH INC													
106524547	2 I	3/15/2011	2/14/2011	WELDING EQUIPMENT	9.61		9.61		9.61	11			1
								11-31-2009	WATER MATERIALS				
106528239	2 I	3/15/2011	2/15/2011	WELDING GASES	33.44		33.44		33.44	11			1
								11-31-2009	WATER MATERIALS				
106969184	2 I	3/15/2011	2/28/2011	MONTHLY CYLINDER RENTAL	30.42		30.42		30.42	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	73.47		73.47		73.47				
536 AUTOMOTIVE EQUIPMENT INC													
10063	2 I	3/15/2011	1/27/2011	FILTERS - OIL BURNER	30.00		30.00		30.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.00		30.00		30.00				
598 BAKER FENCE COMPANY													
867	1 I	3/15/2011	2/23/2011	2 CONTROL BOARDS	197.00		197.00		197.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			3 BUTTON TRANSMITTERS	67.08		67.08		67.08	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			RESET BUTTONS	20.94		20.94		20.94	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	4 I			LABOR - 2 TRIPS 4.5 HRS	292.50		292.50		292.50	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	5 I			FREIGHT FRONT GATE @ PW	20.00		20.00		20.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	597.52		597.52		597.52				
				** VENDOR TOTALS *	597.52		597.52		597.52				
2240 HAJOCA CORPORATION													
5776551.3	1 I	3/15/2011	2/22/2011	FREIGHT CHARGES	78.93		78.93		78.93	11			1
								11-31-2009	WATER MATERIALS				
5778723.1	1 I	3/15/2011	1/27/2011	6X20 SCH 40 PVC BOE PLA	127.84		127.84		127.84	11			1
								11-31-2009	WATER MATERIALS				
	2 I			1X300 BLUE CTS PURE-COR	192.99		192.99		192.99	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	320.83		320.83		320.83				
5778723.11	1 I	3/15/2011	2/25/2011	3 24X36 NOTCHED PVC MET	174.03		174.03		174.03	11			1
								11-31-2009	WATER MATERIALS				
5778723.8	1 I	3/15/2011	2/01/2011	RETURN 1X300 BLUE CTS P	192.99-		192.99-		192.99-	11			1
								11-31-2009	WATER MATERIALS				
5778723.9	1 I	3/15/2011	2/21/2011	8-CAMPBELL MAB8T INSERT	68.21		68.21		68.21	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	449.01		449.01		449.01				
2244 HALSEN PRODUCTS COMPANY													
110306	3 I	3/15/2011	2/24/2011	SAFETY GLASSES & FRT	82.47		82.47		82.47	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	82.47		82.47		82.47				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
213517	2 I	3/15/2011	2/01/2011	2280 HAYSVILLE AUTO PARTS CLEAN/SERVICE FURNACE	76.67		76.67		76.67	11			1
				** VENDOR TOTALS *	76.67		76.67	11-31-2006	76.67				
2011 BOX	3 I	3/15/2011	3/11/2011	2340 POSTMASTER ANNUAL BOX RENTAL FEE	73.33		73.33		73.33	11			1
				** VENDOR TOTALS *	73.33		73.33	11-31-2040	73.33				
FEB 2011	10 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLI	29.26		29.26		29.26	11			1
	11 I			MONTHLY HARDWARE SUPPLI	3.97		3.97	11-31-2009	3.97	11			1
				* INVOICE TOTALS	33.23		33.23	11-31-2012	33.23				
				** VENDOR TOTALS *	33.23		33.23		33.23				
4329	2 I	3/15/2011	3/02/2011	2395 HERRSCHER MANAGEMENT DFX9000 PRINTER SERVICE 1.5 HRS @ 80.00	60.00		60.00		60.00	11			1
				** VENDOR TOTALS *	60.00		60.00	11-31-2006	60.00				
FEB 2011	9 I	3/15/2011	2/28/2011	2500 HAC INC MISC GROCERIES-SUPERVIS	5.31		5.31		5.31	11			1
				** VENDOR TOTALS *	5.31		5.31	11-31-2015	5.31				
PO 10230	1 I	3/15/2011	3/09/2011	3080 KDHE - BUREAU OF WATER CLASS 4 RENEWAL-K SWART	20.00		20.00		20.00	11			1
	2 I			CLASS 1 RENEWAL-M ROADS	20.00		20.00	11-31-2015	20.00	11			1
				* INVOICE TOTALS	40.00		40.00	11-31-2015	40.00				
				** VENDOR TOTALS *	40.00		40.00		40.00				
FEB 2011	1 I	3/15/2011	3/09/2011	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	679.25		679.25		679.25	11			1
				** VENDOR TOTALS *	679.25		679.25	11-31-2022	679.25				
1020263	2 I	3/15/2011	2/28/2011	3295 KANSAS ONE-CALL SYSTEM INC FEB 2011 UTILITY LINE L	20.80		20.80		20.80	11			1
				** VENDOR TOTALS *	20.80		20.80	11-31-2040	20.80				
4045	1 I	3/15/2011	1/20/2011	3330 KANSAS RURAL WATER ASSOCIATION 2-REGISTRATION FEES BACKFLOW PREV-CROSS CON	450.00		450.00		450.00	11			1
				** VENDOR TOTALS *	450.00		450.00	11-31-2015	450.00				

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

MAR 10 11 12 I		3/15/2011	3/10/2011	4520 PETTY CASH REIMBURSE FUND	4.44		4.44		4.44	11			1
				** VENDOR TOTALS *	4.44		4.44	11-31-2006	4.44				
									WATER EQUIPMENT MAINTENANCE				
FEB 2011 5 I		3/15/2011	2/25/2011	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS & SUPPLIE	4.33		4.33		4.33	11			1
				** VENDOR TOTALS *	4.33		4.33	11-31-2006	4.33				
									WATER EQUIPMENT MAINTENANCE				
157311 1 I		3/15/2011	3/01/2011	4662 POWERPLAN PARTS & LABOR-TRACKHOE	356.22		356.22		356.22	11			1
				** VENDOR TOTALS *	356.22		356.22	11-31-2006	356.22				
									WATER EQUIPMENT MAINTENANCE				
FEB 2011 1 I		3/15/2011	3/01/2011	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ WATER WE	480.44		480.44		480.44	11			1
								11-31-2003					
									WATER UTILITIES				
	2 I			ELECTRIC USE @ WATER WE	1036.04		1036.04		1036.04	11			1
								11-31-2003					
									WATER UTILITIES				
				* INVOICE TOTALS	1516.48		1516.48		1516.48				
				** VENDOR TOTALS *	1516.48		1516.48		1516.48				
285291 2 I		3/15/2011	2/18/2011	5690 STAR ELECTRIC SUPPLY INC 2-EMERGENCY LIGHTS INC	26.00		26.00		26.00	11			1
				** VENDOR TOTALS *	26.00		26.00	11-31-2012	26.00				
									WATER MISCELLANEOUS				
MAR 4 2011 2 I		3/15/2011	3/04/2011	6135 UNIFIRST CORPORATION SHOP TOWELS & SUPPLIES	24.97		24.97		24.97	11			1
								11-31-2009					
									WATER MATERIALS				
	7 I			2 WKS UNIFORM RENT/CLEA	158.49		158.49		158.49	11			1
								11-31-2016					
									WATER UNIFORMS				
				* INVOICE TOTALS	183.46		183.46		183.46				
				** VENDOR TOTALS *	183.46		183.46		183.46				
176342 1 I		3/15/2011	3/03/2011	6630 WICHITA WINWATER WORKS 2X12 REPAIR CLAMP	81.25		81.25		81.25	11			1
								11-31-2009					
									WATER MATERIALS				
	2 I			2X3/4 CC HINGED SADDLE	19.48		19.48		19.48	11			1
								11-31-2009					
									WATER MATERIALS				
				* INVOICE TOTALS	100.73		100.73		100.73				
				** VENDOR TOTALS *	100.73		100.73		100.73				
176354 1 I		3/15/2011	3/02/2011	21X1 CC DLB STRAP SADDL	21.02		21.02		21.02	11			1
								11-31-2009					
									WATER MATERIALS				
	2 I			1X3/4 CC BUSHING	8.77		8.77		8.77	11			1
								11-31-2009					
									WATER MATERIALS				
				* INVOICE TOTALS	29.79		29.79		29.79				
				** VENDOR TOTALS *	130.52		130.52		130.52				
				WATER	4892.51		4892.51		4892.51				

HKMESSAGE
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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

				WATER FUND	4892.51		4892.51		4892.51				

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

STORMWATER SEWER													
18387	1 I	3/15/2011	3/04/2011	2673 INSTANT TIRE SERVICE TRK #26 TIRE REPAIR	74.50		74.50		74.50	14			1
				** VENDOR TOTALS *	74.50		74.50	14-34-2012	74.50	STORMWATER MISCELLANEOUS			
									74.50				
152549	1 I	3/15/2011	2/23/2011	4200 MURDOCK COMPANIES INC HYTREL SLEEVE MARTIN AIR CURTAIN BLOWER	110.94		110.94		110.94	14			1
				** VENDOR TOTALS *	110.94		110.94	14-34-2012	110.94	STORMWATER MISCELLANEOUS			
									110.94				
MAR 4 2011	8 I	3/15/2011	3/04/2011	6135 UNIFIRST CORPORATION 2 WKS UNIFORM RENT/CLEA	15.40		15.40		15.40	14			1
				** VENDOR TOTALS *	15.40		15.40	14-34-2012	15.40	STORMWATER MISCELLANEOUS			
									15.40				
				STORMWATER DEPART	200.84		200.84		200.84				
				STORMWATER SEWER	200.84		200.84		200.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
106524547	3 I	3/15/2011	2/14/2011	215 AIRGAS MID SOUTH INC WELDING EQUIPMENT NOZZLES, INSULATORS	9.62		9.62		9.62	21			1
								21-41-2009	STREET MATERIALS				
106528239	3 I	3/15/2011	2/15/2011	WELDING GASES	33.45		33.45		33.45	21			1
								21-41-2009	STREET MATERIALS				
106969184	3 I	3/15/2011	2/28/2011	MONTHLY CYLINDER RENTAL	30.43		30.43		30.43	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	73.50		73.50		73.50				
470 ASSOCIATED MATERIAL & SUPPLY													
24378	1 I	3/15/2011	2/15/2011	32.5 TON SAND @ 2.40 ICE /SNOW CONTROL	78.00		78.00		78.00	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	78.00		78.00		78.00				
536 AUTOMOTIVE EQUIPMENT INC													
10063	3 I	3/15/2011	1/27/2011	FILTERS - OIL BURNER	30.00		30.00		30.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.00		30.00		30.00				
1010 CARLSON HYDRAULICS													
30715	1 I	3/15/2011	2/15/2011	REPAIR CYLINDER -AIR CU BLOWER	209.65		209.65		209.65	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	209.65		209.65		209.65				
1314 CORNEJO CONSTRUCTION													
2266	1 I	3/15/2011	2/25/2011	17.43 TONS COLD PATCH POTHOLE REPAIR MATERIAL	2353.05		2353.05		2353.05	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	2353.05		2353.05		2353.05				
1819 FARM PLAN													
348286	1 I	3/15/2011	2/02/2011	AIR FILTER	34.99		34.99		34.99	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			FILTER ELEMENT	65.00		65.00		65.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			FUEL FILTER	17.75		17.75		17.75	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	4 I			OIL FILTER ASSORTMENT 6410S EQUIPMENT	130.98		130.98		130.98	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	248.72		248.72		248.72				
				** VENDOR TOTALS *	248.72		248.72		248.72				
2244 HALSEN PRODUCTS COMPANY													
110306	4 I	3/15/2011	2/24/2011	SAFETY GLASSES & FRT	82.47		82.47		82.47	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	82.47		82.47		82.47				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
213517	3 I	3/15/2011	2/01/2011	2280 HAYSVILLE AUTO PARTS CLEAN/SERVICE FURNACE	76.67		76.67		76.67	21			1
				** VENDOR TOTALS *	76.67		76.67	21-41-2006	76.67				
									STREET EQUIPMENT MAINTENANCE				
FEB 2011	12 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLI	14.75		14.75		14.75	21			1
				** VENDOR TOTALS *	14.75		14.75	21-41-2009	14.75				
									STREET MATERIALS				
79302	1 I	3/15/2011	2/17/2011	2586 HUTCHINSON SALT COMPANY 15.07 TON MED ROCK SALK	437.03		437.03		437.03	21			1
								21-41-2009					
									STREET MATERIALS				
79342	1 I	3/15/2011	2/17/2011	15.49 TON MED ROCK SALT	449.21		449.21		449.21	21			1
								21-41-2009					
									STREET MATERIALS				
				** VENDOR TOTALS *	886.24		886.24		886.24				
1020263	3 I	3/15/2011	2/28/2011	3295 KANSAS ONE-CALL SYSTEM INC FEB 2011 UTILITY LINE L 52 TOTAL @ 1.20 EACH	20.80		20.80		20.80	21			1
				** VENDOR TOTALS *	20.80		20.80	21-41-2040	20.80				
									STREET CONTRACTUAL				
2434882	1 I	3/15/2011	2/24/2011	4005 MID-STATES SUPPLY COMPANY INC 150# RF SLIP-ON FLANGE AIR CURTAIN BLOWER PART	272.72		272.72		272.72	21			1
								21-41-2009					
									STREET MATERIALS				
2434923	1 I	3/15/2011	2/25/2011	7-1/16 RING GASKETS	20.93		20.93		20.93	21			1
								21-41-2009					
									STREET MATERIALS				
	2 I			56-PLATED HEX BOLTS	38.08		38.08		38.08	21			1
								21-41-2009					
									STREET MATERIALS				
	3 I			56-PLATED HEX NUTS AIR CURTAIN BLOWER PART	15.12		15.12		15.12	21			1
								21-41-2009					
									STREET MATERIALS				
				* INVOICE TOTALS	74.13		74.13		74.13				
				** VENDOR TOTALS *	346.85		346.85		346.85				
152975	1 I	3/15/2011	3/02/2011	4200 MURDOCK COMPANIES INC HYTREL SLEEVE MARTIN	110.94		110.94		110.94	21			1
								21-41-2009					
									STREET MATERIALS				
	2 I			2- GRIP TITE AIR CURTAIN BLOWER	432.84		432.84		432.84	21			1
								21-41-2009					
									STREET MATERIALS				
				* INVOICE TOTALS	543.78		543.78		543.78				
				** VENDOR TOTALS *	543.78		543.78		543.78				
225-179764	1 I	3/15/2011	2/10/2011	4396 O'REILLY AUTOMOTIVE INC 2 HALOGEN HEADLIGHTS-TR	16.28		16.28		16.28	21			1
				** VENDOR TOTALS *	16.28		16.28	21-41-2006	16.28				
									STREET EQUIPMENT MAINTENANCE				

4520 PETTY CASH

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

MAR 10 11 13 I		3/15/2011	3/10/2011	4520 PETTY CASH REIMBURSE FUND	4.44		4.44		4.44	21			1
				** VENDOR TOTALS *	4.44		4.44	21-41-2006	STREET EQUIPMENT MAINTENANCE				
									4.44				
FEB 2011 6 I		3/15/2011	2/25/2011	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS & SUPPLIE	11.75		11.75		11.75	21			1
				** VENDOR TOTALS *	11.75		11.75	21-41-2006	STREET EQUIPMENT MAINTENANCE				
									11.75				
285291 3 I		3/15/2011	2/18/2011	5690 STAR ELECTRIC SUPPLY INC 2-EMERGENCY LIGHTS INC SOUTH SHOP EMERGENCY LI	26.00		26.00		26.00	21			1
285299 7 I		3/15/2011	2/18/2011	LAMP LUBRICANT (STREET	4.99		4.99	21-41-2012	STREET MISCELLANEOUS				1
				** VENDOR TOTALS *	30.99		30.99	21-41-2009	STREET MATERIALS				
									4.99	21			
									30.99				
7000091093 1 I		3/15/2011	2/01/2011	5918 TIRE CENTERS LLC RF 924GZ LOADER TIRE	1689.00		1689.00		1689.00	21			1
	2 I			MOUNT/DISMOUNT & SERVIC	142.95		142.95	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
				* INVOICE TOTALS	1831.95		1831.95	21-41-2006	STREET EQUIPMENT MAINTENANCE				
									142.95	21			
									1831.95				
7000091267 1 I		3/15/2011	2/14/2011	LF 924GZ LOADER TIRE	1689.00		1689.00		1689.00	21			1
	2 I			MOUNT/DISMOUNT & SERVIC	142.95		142.95	21-41-2006	STREET EQUIPMENT MAINTENANCE				1
				* INVOICE TOTALS	1831.95		1831.95	21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	3663.90		3663.90		142.95	21			
									1831.95				
									3663.90				
345855 1 I		3/15/2011	3/04/2011	5940 TRUCK PARTS & EQUIPMENT INC END YOKE	89.74		89.74		89.74	21			1
	2 I			U-JOINT	20.00		20.00	21-41-2009	STREET MATERIALS				1
	3 I			CAP & BOLT KIT	5.80		5.80	21-41-2009	STREET MATERIALS				1
	4 I			33" 5/16 SQ SHAFT	69.96		69.96	21-41-2009	STREET MATERIALS				1
	5 I			U-JOINT	79.66		79.66	21-41-2009	STREET MATERIALS				1
	6 I			WELD WORK	35.00		35.00	21-41-2009	STREET MATERIALS				1
	7 I			MACHINE WORK AIR CURTAIN BLOWER	28.00		28.00	21-41-2009	STREET MATERIALS				1
				* INVOICE TOTALS	328.16		328.16	21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	328.16		328.16		328.16				

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

6135 UNIFIRST CORPORATION													
MAR 4 2011 3 I		3/15/2011	3/04/2011	SHOP TOWELS & SUPPLIES	24.97		24.97		24.97	21			1
	9 I			2 WKS UNIFORM RENT/CLEA	98.85		98.85		98.85	21			1
				* INVOICE TOTALS	123.82		123.82		123.82				
				** VENDOR TOTALS *	123.82		123.82		123.82				
				STREET	9143.82		9143.82		9143.82				
				STREET FUND	9143.82		9143.82		9143.82				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
4520 PETTY CASH													
MAR 10 11	7 I	3/15/2011	3/10/2011	REIMBURSE FUND	215.00		215.00		215.00	30			1
	15 I			REIMBURSE FUND	35.00		35.00		35.00	30			1
				* INVOICE TOTALS	250.00		250.00		250.00				
				** VENDOR TOTALS *	250.00		250.00		250.00				
				REVENUE FUNDS	250.00		250.00		250.00				
5 AAA PORTABLE SERVICES LLC													
A-57069	1 I	3/15/2011	3/03/2011	2 SINGLE UNIT RENTALS 3/25/11 THRU 5/9/11	165.00		165.00		165.00	30			1
				** VENDOR TOTALS *	165.00		165.00		165.00				
505 ATHCO LLC													
15569	1 I	3/15/2011	3/07/2011	3-ANTENNA-RUBBER DUCK @	195.00		195.00		195.00	30			1
	2 I			FREIGHT	6.23		6.23		6.23	30			1
				* INVOICE TOTALS	201.23		201.23		201.23				
				** VENDOR TOTALS *	201.23		201.23		201.23				
798 BLACK EAGLE MARTIAL ARTS													
MARCH 2011	1 I	3/15/2011	3/09/2011	17 STUDENTS @ 15.00 EAC TAE KWON DO LESSONS	255.00		255.00		255.00	30			1
				** VENDOR TOTALS *	255.00		255.00		255.00				
1493 DE LAGE LANDEN PUBLIC FINANCE													
8853363	1 I	3/15/2011	3/02/2011	LANIER COPIER LEASE PYM ACCOUNT #49366	203.27		203.27		203.27	30			1
				** VENDOR TOTALS *	203.27		203.27		203.27				
2367 HAYSVILLE TRUE VALUE													
FEB 2011	13 I	3/15/2011	2/28/2011	MONTHLY HARDWARE SUPPLI	12.74		12.74		12.74	30			1
	14 I			MONTHLY HARDWARE SUPPLI	16.77		16.77		16.77	30			1
	15 I			MONTHLY HARDWARE SUPPLI	20.99		20.99		20.99	30			1
				* INVOICE TOTALS	50.50		50.50		50.50				
				** VENDOR TOTALS *	50.50		50.50		50.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2500 HAC INC													
FEB 2011	10 I	3/15/2011	2/28/2011	MISC GROCERIES-SUPERVIS	6.28		6.28		6.28	30			1
						30-50-2015		RECREATION DEPT		TRG/EDUC/DUES			
				** VENDOR TOTALS *	6.28		6.28		6.28				
2560 HUBER MAINTENANCE SUPPLY													
9868	1 I	3/15/2011	3/09/2011	1 CS BUCKEYE SMART SAC DISINFECTANT CLEANER	124.50		124.50		124.50	30			1
						30-50-2009		RECREATION DEPT		MATERIALS			
				** VENDOR TOTALS *	124.50		124.50		124.50				
3065 KK OFFICE SOLUTIONS INC													
116206	1 I	3/15/2011	3/01/2011	COPIER MAINTENANCE BILL	308.92		308.92		308.92	30			1
						30-50-2004		RECREATION DEPT		OFFICE EXPENSE			
				** VENDOR TOTALS *	308.92		308.92		308.92				
3758 LOU'S SPORTING GOODS WICHITA													
VVA741184	1 I	3/15/2011	3/08/2011	BASES HOLLYWOOD	234.99		234.99		234.99	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	2 I			WHISKER BASE PLUG	25.99		25.99		25.99	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	3 I			ANCHOR PLUG 6 @ 8.65	51.90		51.90		51.90	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	4 I			DIG OUT TOOL 2 @ 8.99	17.98		17.98		17.98	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	5 I			1 DOZ 12" SOFTBALLS	54.99		54.99		54.99	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	6 I			1 DOZ 11" SOFTBALLS	54.99		54.99		54.99	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
	7 I			SHIPPING	30.00		30.00		30.00	30			1
						30-50-2046		RECREATION DEPT		P-C SPORTS COM			
				* INVOICE TOTALS	470.84		470.84		470.84				
				** VENDOR TOTALS *	470.84		470.84		470.84				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
FEB 2011	2 I	3/15/2011	3/02/2011	10 PCS 12' PLK PRGM, SC	108.08		108.08		108.08	30			1
						30-50-2025		RECREATION DEPT		BLDG MAINT			
				** VENDOR TOTALS *	108.08		108.08		108.08				
3964 METRO APPAREL IMPRINT COMPANY													
395	1 I	3/15/2011	2/11/2011	MEN'S DODGEBALL SHIRTS	129.20		129.20		129.20	30			1
						30-50-2092		RECREATION DEPT		PROGRAMS			
				** VENDOR TOTALS *	129.20		129.20		129.20				
4505 PEPSI-COLA													
86550805	1 I	3/15/2011	3/01/2011	BEVERAGE CONCESSIONS	72.71		72.71		72.71	30			1
						30-50-2026		RECREATION DEPT		P-C CONCESSION			
	2 I			BEVERAGE CONCESSIONS	204.58		204.58		204.58	30			1
						30-50-2031		RECREATION DEPT		CONCESSIONS			
				* INVOICE TOTALS	277.29		277.29		277.29				
				** VENDOR TOTALS *	277.29		277.29		277.29				

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

MAR 10 11 14 I		3/15/2011	3/10/2011	4520 PETTY CASH REIMBURSE FUND	56.64		56.64		56.64	30			1
				** VENDOR TOTALS *	56.64	30-50-2092	56.64		56.64				
FEB 2011	2 I	3/15/2011	2/23/2011	5231 SAM'S CLUB / GEMB TRASH CAN LINERS	95.00		95.00		95.00	30			1
	3 I			MISC SNACK ITEMS	55.76	30-50-2009	55.76		55.76	30			1
	4 I			MISC SNACK ITEMS	473.99	30-50-2092	473.99		473.99	30			1
				* INVOICE TOTALS	624.75	30-50-2094	624.75		624.75				
				** VENDOR TOTALS *	624.75		624.75		624.75				
MARCH 5 11 1 I		3/15/2011	3/05/2011	5536 SHANNON REED DADDY - DAUGHTER DANCE	100.00		100.00		100.00	30			1
				** VENDOR TOTALS *	100.00	30-50-2092	100.00		100.00				
				RECREATION DEPART	3081.50		3081.50		3081.50				
				RECREATION DEPART	3331.50		3331.50		3331.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SP. PARKS & RECREATION													
FEB 2011	16 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE HARDWARE-SOCCER FIELD W	16.55		16.55		16.55	31			1
				** VENDOR TOTALS *	16.55		16.55	31-51-2012	16.55	SP PARK/REC MISCELLANEOUS			
285299	1 I	3/15/2011	2/18/2011	5690 STAR ELECTRIC SUPPLY INC 8-20A 120V/240V 1 POLE	40.56		40.56		40.56	31			1
	2 I			10-15A 125V GFCI RECEIPT	109.80		109.80	31-51-2012	109.80	SP PARK/REC MISCELLANEOUS			1
	3 I			6-2 GANG WALLPLATES	3.92		3.92	31-51-2012	3.92	SP PARK/REC MISCELLANEOUS			1
	4 I			4-20A SGL POLE SWITCHES	13.23		13.23	31-51-2012	13.23	SP PARK/REC MISCELLANEOUS			1
	5 I			4-WALLPLATES FOR SING S	2.62		2.62	31-51-2012	2.62	SP PARK/REC MISCELLANEOUS			1
	6 I			1PH 125A MAIN LUGH LOAD ABOVE FOR SOCCER FIELD	39.20		39.20	31-51-2012	39.20	SP PARK/REC MISCELLANEOUS			1
				* INVOICE TOTALS	209.33		209.33		209.33	SP PARK/REC MISCELLANEOUS			
				** VENDOR TOTALS *	209.33		209.33		209.33				
				SP. PARKS & RECRE	225.88		225.88		225.88				
				SP. PARKS & RECRE	225.88		225.88		225.88				

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

HAYSVILLE HISTORICAL FUND													
H147143828	1 I	3/15/2011	2/24/2011	1374 CRESTLINE SPECIALTIES INC 1000-BUS CARD MAGNETS 4 COLOR PRINTING SPECIA	210.00		210.00		210.00	32			1
	2 I			SHIPPING & HANDLING	26.34		26.34	32-52-2012	26.34	32			1
				* INVOICE TOTALS	236.34		236.34	32-52-2012	236.34				
				** VENDOR TOTALS *	236.34		236.34		236.34				
2290 HAYSVILLE CHAMBER OF COMMERCE													
2011 EXPO	1 I	3/15/2011	3/09/2011	COMMUNITY EXPO BOOTH RE	75.00		75.00		75.00	32			1
				** VENDOR TOTALS *	75.00		75.00	32-52-2012	75.00				
				HAYSVILLE HISTORI	311.34		311.34		311.34				
				HAYSVILLE HISTORI	311.34		311.34		311.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
11142	1 I	3/15/2011	2/25/2011	2360 HAYSVILLE SUN-TIMES PUB REQUEST FOR BIDS PAVING & DRAINAGE-MEAD	60.00		60.00		60.00	36			1
				** VENDOR TOTALS *	60.00		60.00	36-56-3001	CAP IMPR MISCELLANEOUS PROJECT	60.00			
				CAPITAL IMPROVEME	60.00		60.00		60.00				
				CAPITAL IMPROVEME	60.00		60.00		60.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SPECIAL PARK IMPR RESERVE													
1571822	1 I	3/15/2011	2/11/2011	320 AMERICAN FENCE COMPANY INC 144 FT A-40 PIPE FOOTAG	537.12		537.12		537.12	51			1
						51-00-2001		SPECIAL	PARK IMP RES	PRIOR YR			
	2 I			48 TENSION BANDS	19.20		19.20		19.20	51			1
						51-00-2001		SPECIAL	PARK IMP RES	PRIOR YR			
	3 I			100 CARRIAGE BOLTS RE: BLEACHERS @ P/C PAR	7.00		7.00		7.00	51			1
						51-00-2001		SPECIAL	PARK IMP RES	PRIOR YR			
				* INVOICE TOTALS	563.32		563.32		563.32				
				** VENDOR TOTALS *	563.32		563.32		563.32				
FEB 2011	17 I	3/15/2011	2/28/2011	2367 HAYSVILLE TRUE VALUE PAINT FOR BLEACHERS JOB	33.92		33.92		33.92	51			1
						51-00-2001		SPECIAL	PARK IMP RES	PRIOR YR			
				** VENDOR TOTALS *	33.92		33.92		33.92				
FEB 2011	7 I	3/15/2011	2/25/2011	4648 POORMAN AUTO SUPPLY #5 KRYLON PAINT- DISC GOLF	22.45		22.45		22.45	51			1
						51-00-2001		SPECIAL	PARK IMP RES	PRIOR YR			
				** VENDOR TOTALS *	22.45		22.45		22.45				
				REVENUE FUNDS	619.69		619.69		619.69				
				SPECIAL PARK IMPR	619.69		619.69		619.69				
				BANK TOTALS	48340.60		48340.60		48340.60				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					48340.60				
				GRAND TOTALS	48340.60		48340.60		48340.60				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42385	02/28/11	Craig Tucker	Refund Coach Fee for Youth Basketball - Rcpt. #38650	Recreation - Prior Year A/P	35.00
42386	02/28/11	Theresa Diane Taylor	Refund Deposit on HAC Rental - Rcpt. #40239	Recreation Revenue - Misc.	50.00
42387	03/01/11	Jessica Davis	Refund for Overpayment on Court Fine - Rcpt. #12859	General Rev. - Mun. Court Costs	56.00
				Gen. Rev. - Mun. Court Admin. Fee	5.00
				Gen. Rev. - Mun. Court LE Train. Fee	20.00
42388	03/02/11	Dollar General	Cleaning Supplies	Bldg. & Grounds - Materials	10.50
42389	03/02/11	Sam's Club	Recreation Department Food Supplies	Recreation - Programs	56.64
42390	03/02/11	Haysville Auto Parts	Belt - Inv. #217136	Wastewater - Equipment Maint.	4.44
				Water - Equipment Maintenance	4.44
				Street - Equipment Maintenance	4.44
42391	03/03/11	Erin Dodson	Refund Fee for Rental of Lion's Club Shelter - Rcpt. #85803	General Revenue - Bldg. Rentals	35.00
42392	03/04/11	Noah's Donuts	Donuts & Rolls for LKM Municipal Finance Workshop	Special Funds - Miscellaneous	48.47
42393	03/04/11	Billye Wipper	Refund of Overpayment on Dog Impound Fee - Rcpt. #85826	General Revenue - Impound Fees	1.50
42394	03/04/11	Karla Allred	Refund Fee on HAC Rental - Rcpt. #40387	Recreation Revenue - Misc.	65.00
42395	03/07/11	Mark Hallacy	Refund Deposit on HAC Rental - Rcpt. #40306	Recreation Revenue - Misc.	50.00
42396	03/07/11	Matt Swiggart	Refund Deposit on HAC Rental - Rcpt. #40320	Recreation Revenue - Misc.	50.00
42397	03/08/11	Robert Armstrong	Refund for Overpayment on Building Permit	General Revenue - Permits	0.25
42398	03/09/11	Jeana Morgan	Refund for Travel Expenses	Planning - Miscellaneous	12.50
				TOTAL CHECKS WRITTEN	509.18

VENDOR NO	NAME	PAYMENT AMT
1325	COX COMMUNICATIONS	755.06
3230	KS GAS SERVICE-PRIMARY	6,926.27
6407	WESTAR ENERGY	20,128.52
	REPORT TOTAL	<u>27,809.85</u>

FUND	NAME	TOTAL
01	GENERAL FU	6,247.59
10	SEWER FUND	15,296.04
11	WATER FUND	3,086.70
12	MUNICIPAL	56.18
21	STREET FUN	1,090.95
30	RECREATION	2,032.39
	TOTAL	<u>27,809.85</u>

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

INTRUST GENERAL FUND													
1325 COX COMMUNICATIONS													
MARCH 2011	4 I	3/10/2011	2/24/2011	DATA SERVICE	45.00		45.00		45.00	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	45.00		45.00		45.00				
				CITY CLERK	45.00		45.00		45.00				
1325 COX COMMUNICATIONS													
MARCH 2011	5 I	3/10/2011	2/24/2011	DATA SERVICE	142.00		142.00		142.00	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	142.00		142.00		142.00				
3230 KANSAS GAS SERVICE													
FEB 2011	1 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	310.18		310.18		310.18	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	310.18		310.18		310.18				
6407 WESTAR ENERGY													
FEB 2011	1 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	68.40		68.40		68.40	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	68.40		68.40		68.40				
				POLICE	520.58		520.58		520.58				
1325 COX COMMUNICATIONS													
MARCH 2011	112 I	3/10/2011	2/24/2011	DATA SERVICE	31.80		31.80		31.80	01			1
								01-03-2002	PARK TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
6407 WESTAR ENERGY													
FEB 2011	2 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	877.67		877.67		877.67	01			1
								01-03-2003	PARK UTILITIES				
				** VENDOR TOTALS *	877.67		877.67		877.67				
				PARK	909.47		909.47		909.47				
1325 COX COMMUNICATIONS													
MARCH 2011	6 I	3/10/2011	2/24/2011	DATA SERVICE	4.70		4.70		4.70	01			1
								01-04-2002	PL COMM TELEPHONE				
				** VENDOR TOTALS *	4.70		4.70		4.70				
				PLANNING COMMISSI	4.70		4.70		4.70				

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

1325 COX COMMUNICATIONS													
MARCH 2011	7 I	3/10/2011	2/24/2011	DATA SERVICE	10.90		10.90		10.90	01			1
								01-06-2002	MUN COURT TELEPHONE				
				** VENDOR TOTALS *	10.90		10.90		10.90				
				MUNICIPAL COURT	10.90		10.90		10.90				
6407 WESTAR ENERGY													
FEB 2011	3 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	725.66		725.66		725.66	01			1
								01-08-2003	STREET LIGHT UTILITIES				
				** VENDOR TOTALS *	725.66		725.66		725.66				
				STREET LIGHTS	725.66		725.66		725.66				
3230 KANSAS GAS SERVICE													
FEB 2011	2 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	672.85		672.85		672.85	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
				** VENDOR TOTALS *	672.85		672.85		672.85				
6407 WESTAR ENERGY													
FEB 2011	4 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	2079.57		2079.57		2079.57	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	11 I			VICKER'S ELECTRIC UTILI	242.91		242.91		242.91	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
				* INVOICE TOTALS	2322.48		2322.48		2322.48				
				** VENDOR TOTALS *	2322.48		2322.48		2322.48				
				CITY BUILDINGS &	2995.33		2995.33		2995.33				
1325 COX COMMUNICATIONS													
MARCH 2011	1 I	3/10/2011	2/24/2011	CABLE & DATA SERVICES	96.83		96.83		96.83	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	96.83		96.83		96.83				
3230 KANSAS GAS SERVICE													
FEB 2011	3 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	598.26		598.26		598.26	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	598.26		598.26		598.26				
6407 WESTAR ENERGY													
FEB 2011	5 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	281.76		281.76		281.76	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	281.76		281.76		281.76				
				SENIOR CENTER	976.85		976.85		976.85				

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

MARCH 2011	8 I	3/10/2011	2/24/2011	1325 COX COMMUNICATIONS DATA SERVICE	13.20		13.20		13.20	01			1
	11 I			DATA SERVICE-COMM DEV	4.70	01-18-2002	4.70	GEN GOVT TELEPHONE/POSTAGE	4.70	01			1
				* INVOICE TOTALS	17.90	01-18-2002	17.90	GEN GOVT TELEPHONE/POSTAGE	17.90				
				** VENDOR TOTALS *	17.90		17.90		17.90				
				GENERAL GOVERNMEN	17.90		17.90		17.90				
MARCH 2011	113 I	3/10/2011	2/24/2011	1325 COX COMMUNICATIONS DATA SERVICE	31.80		31.80		31.80	01			1
				** VENDOR TOTALS *	31.80	01-20-2002	31.80	INSPECTION TELEPHONE	31.80				
				INSPECTION	31.80		31.80		31.80				
MARCH 2011	9 I	3/10/2011	2/24/2011	1325 COX COMMUNICATIONS DATA SERVICE	4.70		4.70		4.70	01			1
				** VENDOR TOTALS *	4.70	01-21-2002	4.70	INFORMATION SYS TELEPHONE	4.70				
				INFORMATION SYSTE	4.70		4.70		4.70				
MARCH 2011	110 I	3/10/2011	2/24/2011	1325 COX COMMUNICATIONS DATA SERVICE	4.70		4.70		4.70	01			1
				** VENDOR TOTALS *	4.70	01-22-2002	4.70	MEDIA SPECIALIST TELEPHONE	4.70				
				MEDIA SPECIALIST	4.70		4.70		4.70				
				GENERAL FUND	6247.59		6247.59		6247.59				

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

SEWER FUND													
1325 COX COMMUNICATIONS													
MARCH 2011	114	I	3/10/2011	2/24/2011	DATA SERVICE	31.80		31.80	31.80	10			1
					** VENDOR TOTALS *	31.80		31.80	31.80				
								10-30-2002	SEWER TELEPHONE				
3230 KANSAS GAS SERVICE													
FEB 2011	4	I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	3717.36		3717.36	3717.36	10			1
					** VENDOR TOTALS *	3717.36		3717.36	3717.36				
								10-30-2003	SEWER UTILITIES				
6407 WESTAR ENERGY													
FEB 2011	6	I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	11546.88		11546.88	11546.88	10			1
					** VENDOR TOTALS *	11546.88		11546.88	11546.88				
								10-30-2003	SEWER UTILITIES				
					SEWER	15296.04		15296.04	15296.04				
					SEWER FUND	15296.04		15296.04	15296.04				

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

WATER FUND													
1325 COX COMMUNICATIONS													
MARCH 2011	115 I	3/10/2011	2/24/2011	DATA SERVICE	31.80		31.80		31.80	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
3230 KANSAS GAS SERVICE													
FEB 2011	5 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	342.32		342.32		342.32	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	342.32		342.32		342.32				
6407 WESTAR ENERGY													
FEB 2011	7 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	2712.58		2712.58		2712.58	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	2712.58		2712.58		2712.58				
				WATER	3086.70		3086.70		3086.70				
				WATER FUND	3086.70		3086.70		3086.70				

HKMESSAGE
04.02.09

Mon Mar 7, 2011 10:14 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

MUNICIPAL POOL													
6407 WESTAR ENERGY													
FEB 2011	8 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	56.18		56.18		56.18	12			1
				** VENDOR TOTALS *	56.18		56.18		56.18				
				MUNICIPAL POOL	56.18		56.18		56.18				
				MUNICIPAL POOL	56.18		56.18		56.18				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
1325 COX COMMUNICATIONS													
MARCH 2011	116 I	3/10/2011	2/24/2011	DATA SERVICE	31.80		31.80		31.80	21			1
				** VENDOR TOTALS *	31.80		31.80	21-41-2002	STREET TELEPHONE				
									31.80				
3230 KANSAS GAS SERVICE													
FEB 2011	6 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	315.57		315.57		315.57	21			1
				** VENDOR TOTALS *	315.57		315.57	21-41-2003	STREET UTILITIES				
									315.57				
6407 WESTAR ENERGY													
FEB 2011	9 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	743.58		743.58		743.58	21			1
				** VENDOR TOTALS *	743.58		743.58	21-41-2003	STREET UTILITIES				
									743.58				
				STREET	1090.95		1090.95		1090.95				
				STREET FUND	1090.95		1090.95		1090.95				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
RECREATION DEPARTMENT														
1325 COX COMMUNICATIONS														
MARCH 2011	2 I	3/10/2011	2/24/2011	CABLE TV SERVICE	110.33		110.33		110.33	30				1
	3 I			DATA SERVICE	159.00		159.00		159.00	30				1
				* INVOICE TOTALS	269.33		269.33		269.33					
				** VENDOR TOTALS *	269.33		269.33		269.33					
3230 KANSAS GAS SERVICE														
FEB 2011	7 I	3/10/2011	2/28/2011	MONTHLY GAS UTILITIES	969.73		969.73		969.73	30				1
				** VENDOR TOTALS *	969.73		969.73		969.73					
6407 WESTAR ENERGY														
FEB 2011	10 I	3/10/2011	2/28/2011	MONTHLY ELECTRIC UTILIT	713.96		713.96		713.96	30				1
	12 I			MONTHLY ELECTRIC UTILIT	79.37		79.37		79.37	30				1
				* INVOICE TOTALS	793.33		793.33		793.33					
				** VENDOR TOTALS *	793.33		793.33		793.33					
				RECREATION DEPART	2032.39		2032.39		2032.39					
				RECREATION DEPART	2032.39		2032.39		2032.39					
				BANK TOTALS	27809.85		27809.85		27809.85					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					27809.85					
				GRAND TOTALS	27809.85		27809.85		27809.85					

FEBRUARY TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/January Collection	General Fund	68,196.57	68,196.57
General - Office Rent	Transfer for February 2011	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for February 2011	Wastewater	32,752.08	32,752.08
W/W G.O. Bond Debt Service Fund	Transfer for February 2011	Wastewater	5,878.30	5,878.30
Recreation	Transfer of Personnel Portion - February 2011	General Fund	983.97	983.97
General	Transfer Employee Benefits - February 2011	Wastewater	6,987.91	6,987.91
General	Transfer Employee Benefits - February 2011	Water	7,451.54	7,451.54
General	Transfer Employee Benefits - February 2011	Street	4,669.03	4,669.03
General	Transfer Employee Benefits - February 2011	Stormwater	756.57	756.57

Just wanted to
extend
my thanks!

Thank you so
much for the
Retirement Party it was wonderful.
Thanks so much for the travel bag. I will
be putting it to good use. Thanks to everyone
Loni Rogers

No Supporting Documents