

CITY OF HAYSVILLE

Agenda

March 28, 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 March 14, 2011

ITEM #1 CITIZENS TO BE HEARD

- A. Rachel Brickley, Salon Faded Re: May 1, 2011 Event

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Private Club License Renewal- VFW Post 6957

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2011 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Cox Communications Re: Emergency Alert System

ITEM #5 OTHER BUSINESS

- A. Consideration of Bids for the Repainting of the Dewey Gunzelman Memorial Pool

- B. Consideration of Fireworks Production Contract
- C. Consideration of Bids for Fencing Plagen's Carpenter Sports Complex, Fields 5 & 6
- D. Consideration of Bids for Mowing & Minor Refuse Removal Services

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

- A. Janet Blaine Janzen, 301 Fager Dr. Re: Appointment to Library Board

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Attorney/Client Privilege- Not To Exceed 20 Minutes

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

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, Rardin here, Bradshaw here, Kanaga here, Ewert here, and Slocum here. Councilperson's Wilkerson and Conrady were not present at the meeting.

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

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

There was no Special Order of Business.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of February 28, 2011.

Motion by Kanaga - Second by Ewert

Mr. Mayor, I move that we approve the minutes of February 28, 2011 meeting.

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

Slocum abstained.

Motion declared carried.

There were no Citizens To Be Heard.

There were no Licenses and Bonds.

Mayor Ken Hampton presented 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.

City Attorney Alison Brown stated that Public Works Director Randy Dorner had asked her to delete Uniform under Inspection, Section 5-104(a) so that whatever building code that was in effect at any time would apply.

Motion by Kanaga- Second by Bradshaw

I'll go ahead and make the motion then that we approve an Ordinance concerning the amendment of Chapter 5 Article 1 of the City Code of Haysville, Kansas in connection with modifying the business registration and regulations, all within the City of Haysville, Sedgwick County, Kansas. I move that we approve this as amended.

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

Motion declared carried.

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

## **Regular Council Meeting**

**March 14, 2011**

**Page 2**

Councilperson Pat Ewert announced the Senior Center would have a Senior Breakfast on March 26 and you have to sign up if you would like to attend. Ewert thanked Public Works Director Randy Dorner for improving the intersection on North Delos and stated it was now open and took only two weeks. Councilperson Ewert also reminded everyone spring break starts next Monday, March 21 through Friday, March 25 and to watch out for children.

Councilperson Keith Pierce announced Haysville Pride was taking orders for Bierocks until March 21<sup>st</sup>. Pierce stated they would then be baked, frozen, packaged and ready for pickup on Saturday, March 26<sup>th</sup> between noon and 3:00 p.m. Pierce advised to order, call Phil Harris at 522-8239 or Tom Gibson at 524-7636. Pierce also announced Haysville Pride and the Haysville Police Department along with the Save Kids Wichita Area Coalition would be holding the children's car seat safety checks on May 7<sup>th</sup> from 9:00 a.m. to 1:00 p.m. in the Homeland parking lot. Pierce also stated on June 4<sup>th</sup> and June 11<sup>th</sup> Haysville Pride would be conducting the City wide clean up, beginning on June 4<sup>th</sup> with the west side of Haysville and then the east side on June 11<sup>th</sup>. Pierce stated permits could be purchased at the Library and True Value Hardware for \$15.00.

Councilperson Bob Rardin advised the price had gone up on the clean up permits and Haysville Pride would like to announce if the permits are not purchased by 5:00 p.m. on June 3<sup>rd</sup>, the price would be \$25.00. Rardin stated people who put their trash out on Saturday morning would also be charged \$25.00.

Mayor Ken Hampton presented a Letter from Kansas Department of Health and Environment regarding the 2010 Sludge Report. Mayor Hampton announced the City was in compliance with the sludge regulations.

Under Other Business, Mayor Ken Hampton presented the Consideration of Insurance Renewal and advised that Tony Madrigal was present to answer any questions.

Tony Madrigal of Madrigal and Welch Insurance reviewed the insurance items and reported the reasons for the increases. Madrigal stated the City was in a group of 400 municipalities and was under a dividend program. Madrigal advised over the past four years, the City had received \$91,107.00 in dividends. Madrigal stated they would know in a couple of months how much dividend the City would be receiving this year. Councilperson Sandy Bradshaw asked how long it has been since the City had acquired insurance bids. Director of Governmental Services Carol Neugent stated it had been a couple of years since the City acquired bids from brokers. Neugent stated once the City selects a broker, then the broker looks at other companies for the insurance. Madrigal stated they do go to the markets and shop around, but one of the important parts of the City's coverage is covering public officials and other companies do not have this coverage.

**Regular Council Meeting**

**March 14, 2011**

**Page 3**

Motion by Bradshaw- Second by Ewert

I make a motion that we approve the renewal of our insurance for the City of Haysville as presented tonight.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Zoning Code Revisions to be referred to Planning Commission.

Motion by Kanaga - Second by Ewert

Mr. Mayor, I move that we send the zoning code revisions to the Planning Commission.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Agreement with Utility Maintenance Contractors.

Public Works Director Randy Dorner stated last year, Council approved a contract with Utility Maintenance Contractors to do a liner on a sewer line. Dorner advised since that time, Utility Maintenance Contractors had been in negotiations with Reynolds Inliner, LLC, and Utility Maintenance had been bought out by them. Dorner stated this agreement was assigning all the rights, title and interest to the new contractor and releasing Utility Maintenance of any liability. Councilperson Mike Kanaga asked if this change would affect the project in any way. Dorner stated it was a bigger company and they felt comfortable with them doing the work.

Motion by Bradshaw - Second by Slocum

Mr. Mayor, I would make a motion to approve an agreement with Utility Maintenance Contractors as presented tonight.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk/Treasurer Beverly Rodgers stated voter registration would close at the end of the business day on Monday, March 21<sup>st</sup> and the general election would be held April 5<sup>th</sup>.

Director of Governmental Services Carol Neugent had nothing to report.

Captain Bruce Powers had nothing to report.

Public Works Director Randal Dorner had nothing to report.

**Regular Council Meeting**

**March 14, 2011**

**Page 4**

Recreation Director Georgie Carter announced the 5K Shamrock Shuffle was March 19th at 9:00 a.m. and there was still time to register. Carter also stated the Activity Center would have Spring Break Camp next week for Kindergarten through 5<sup>th</sup> grade.

There were no appointments.

There were no Off Agenda Citizens to be heard.

Mayor Ken Hampton presented an Executive Session for Attorney/Client Privilege and Non-Elected Personnel for a period not to exceed 15 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 go into Executive Session for the purpose of Attorney/Client Privilege and Non-Elected Personnel for a period of time not to exceed 15 minutes to include Council, Mayor, City Attorney and Director of Governmental Services.

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

Motion declared carried

Council went into Executive Session at 7:20 p.m. and reconvened at 7:35 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 Council authorize the Mayor to enter into a Letter of Agreement with Ron Meyers Corporation in regard to letters of credit.

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

Motion declared carried.

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

Motion by Ewert - Second by Rardin

I make a motion that we pay the first half of March bills.

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

Motion declared carried.

Under the Consent Agenda, Mayor Ken Hampton presented a Thank You Card from Toni Rogers.

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

There were no Council Action Request Updates.

**Regular Council Meeting**

**March 14, 2011**

**Page 5**

There were no Council Concerns.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce - Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:37 p.m.

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Beverly Rodgers, City Clerk

# Memorandum

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**To:** Mayor Ken Hampton  
**CC:** City Council  
**From:** Misti Elliott  
**Date:** 3/21/2011  
**Re:** VFW Post 6957 7504 S. Broadway – Private Club Renewal

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VFW Post 6957 has made application for Private Club Liquor License renewal. They have paid the fees and completed the requirements. Approval is recommended.

Misti K. Elliott  
Administrative Secretary  
City Clerk

**CONFIDENTIAL**

[First Published in the Haysville Times on \_\_\_\_\_, 2011]

Ordinance No. \_\_\_\_\_

**AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2011 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.**

Be it Ordained by the Governing Body of the City of Haysville, Kansas:

Section 1. The recodification of ordinances of the City of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, as set out in Chapters I to XVII, all inclusive, and entitled the “Code of the City of Haysville, Kansas, 2011,” is hereby adopted. Codification includes the compilation and revision of the general ordinances of the city; the changing of sections of the Code deemed advisable; the omission of sections of the Code deemed unnecessary; the addition of new provisions; and the adoption of the whole by this ordinance and publication in permanently bound or loose-leaf book form. When the ordinance and the codification, along with a certificate of the city clerk that the same are true and correct copies are published in book form or in loose-leaf binders, the codification shall take effect. At least one (1) copy of the published book of codes shall be kept on file in the office of the city clerk and remain available for inspection by the public at all reasonable business hours.

Section 2. All ordinances and parts of ordinances of a general nature passed prior to March 15, 2011, in force and effect at the effective date of the “Code of the City of Haysville, Kansas, 2011” are hereby repealed as of the date of publication of said code, and incorporated therein.

Section 3. In construing this ordinance, the following ordinances shall not be considered or held to be ordinances of a general nature:

- (a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
- (b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards, changing or establishing zoning regulations;
- (c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
- (d) Ordinances naming or changing the names of streets, avenues and boulevards;
- (e) Ordinances authorizing or directing public improvements to be made;
- (f) Ordinances creating districts for public improvements of whatsoever kind or nature;
- (g) Ordinances levying general taxes;
- (h) Ordinances levying special assessments or taxes;
- (i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm, corporation or other entity;
- (j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the City;
- (k) Ordinances authorizing contracts;

- (l) Ordinances establishing the limits of the City or pertaining to annexation or exclusion of territory;
- (m) Ordinances relating to compensation of officials, officers and employees of the City and;
- (n) Ordinances of a temporary nature;
- (o) Charter ordinances passed prior to December 30, 2004, that were not otherwise specifically repealed by ordinance. Such ordinances hereby remain in full force and effect from the date of passage.

Provided, that the above enumeration of exceptions shall not be held or deemed to be exclusive, it being the purpose and intention to exempt from repeal any and all ordinances not of a general nature and general ordinances specifically excepted by the section.

Section 4. The arrangement and classification of the several chapters, articles and sections of the Haysville Municipal Code adopted by Section 1 of this ordinance and the headnotes and footnotes at the ends of the sections, are made for the purpose of convenience and orderly arrangement, and do not constitute a part of the ordinances, and therefore, no implication or presumption of legislative intent or construction is to be drawn therefrom.

Section 6. Pursuant to the Interlocal Service Agreement adopted by the Governing Body on January 24, 2011, this codification includes repeal of the following Articles set forth within Chapter 4: Article 3. Residential Construction; Article 4. Commercial Buildings; Article 5. Electrical Code; Article 6. Plumbing and Gas Fitting Code; and Article 8. Mechanical Code, and adopts the building, electrical, plumbing, mechanical and manufactured housing installation codes of Sedgwick County, as well as those provisions associated with enforcement of such codes through Sedgwick County Court.

Section 7. If for any reason any chapter, article, section, subsection, sentence, portion or part of the “Code of the City of Haysville, Kansas, 2011,” or the application thereof to any person or circumstance is declared to be unconstitutional or invalid, such determination will not affect the validity of the remaining portions of said code.

Section 8. This ordinance shall take effect and be in force from and after the publication of the “Code of the City of Haysville, Kansas, 2011” as provided in K.S.A. 12-3015 and as provided by this ordinance.

Passed by the Governing Body of the City of Haysville, Kansas this \_\_\_\_ day of \_\_\_\_\_, **2011.**

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

(Seal)

Attest:

\_\_\_\_\_  
Beverly Rodgers, City Clerk

## CHAPTER IV. BUILDING, CONSTRUCTION AND INSTALLATIONS

- Article 1. General Regulations/Supplements
- Article 2. Inspections by City Officials
- Article 3. Residential Construction
- Article 4. Commercial Buildings
- Article 5. Electrical Code
- Article 6. Plumbing and Gas Fitting Code
- Article 7. Drain Layers
- Article 8. Mechanical Code
- Article 9. Private Swimming Pools
- Article 10. Sprinkler Systems
- Article 11. Fences, Hedges, Bushes, Shrubbery, and Foliage

### ARTICLE 1. GENERAL REGULATIONS

- 4-101. **BUILDING STANDARDS.** No person, firm or corporation shall hereafter design, construct, erect, remodel, alter, demolish, locate, relocate or remove any building or structure, or place or install service equipment within in the city except in accordance with this article and all other applicable codes and ordinances of this city relating to such buildings or structures.
- 4-102. **LICENSES.** All contractors and tradesmen shall provide proof to the City of both a current and valid Sedgwick County Contractor's License and a City of Haysville Contractor's License prior to being issued a permit to design, construct, erect, remodel, alter, demolish, locate, relocate or remove any building or structure, or place or install service equipment within the City.
- A. License of City of Haysville. City of Haysville licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through City.
- B. License of Sedgwick County, Kansas. Sedgwick County licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through County.
- 4-103. **PERMIT.**
- A. City of Haysville Permit: Prior to any person, firm or corporation designing, constructing, erecting, remodeling, altering, demolishing, locating, relocating or removing any building or structure, or placing or installing service equipment within

the City of Haysville, a permit to do such work shall be obtained from the City. Such permit shall be issued through the Department of Public Works.

B. Sedgwick County Inspection: Pursuant to Interlocal Service Agreement, Sedgwick County Code Enforcement shall perform code inspection and enforcement services for certain projects occurring within the City at the request of the City. The City will submit a copy of a City issued permit to Sedgwick County Code Enforcement which shall serve as a request for code inspection and enforcement services. Sedgwick County is available to receive such requests during their regular business hours. After receipt of the City permit by County, all inspection requests of permittees shall be made directly to the County.

4-104. CITY PROVISIONS ADDITIONAL TO OR SUPPLEMENTAL TO THE STANDARD PROVISIONS OF THE SEDGWICK COUNTY BUILDING, ELECTRICAL, PLUMBING, MECHANICAL AND MANUFACTURED HOUSING INSTALLATION CODES.

A. **COMMERCIAL BUILDING CODE SUPPLEMENTS.** The following provisions are supplemental to and additional to the **Commercial Building Code** as adopted by the City of Haysville, and enforced by Sedgwick County. These provisions shall supplement the associated provisions and shall be inspected and enforced by the Director of Public Works, or his designee, pursuant to the provisions of the Haysville Contractor's License.

**Section 105.2**

Building:

1. One-story detached accessory structures classified as Group S or U occupancies, with a floor area exceeding 100 square feet but not exceeding 200 square feet shall be inspected by City.
2. All fences constructed within the City are subject to the provisions of Chapter 4, Article 11 of the Code of the City of Haysville, Kansas, governing fences.
3. All swimming pools constructed or installed within the City are subject to the provisions of Chapter 4, Article 9 of the Code of the City of Haysville, Kansas governing swimming pools.

**Section 109.3.3**

Floodplain inspections lowest floor elevation. Floodplain inspections shall be governed by the Sedgwick County Floodplain Management Code, Section 13-1, et seq., of the Sedgwick County Code. For all City inspections, the lowest window (not window well) shall be deemed the lowest opening of any structure.

**B. RESIDENTIAL BUILDING CODE SUPPLEMENTS.** The following provisions are supplemental to and additional to the **Residential Building Code** as adopted by the City of Haysville, and enforced by Sedgwick County. These provisions shall supplement the associated provisions and shall be inspected and enforced by the Director of Public Works, or his designee, pursuant to the provisions of the Haysville Contractor's License.

**Section 105.2**

Building:

1. One-story detached accessory structures classified as Group S or U occupancies, with a floor area exceeding 100 square feet but not exceeding 200 square feet shall be inspected by City.
2. All fences constructed within the City are subject to the provisions of Chapter 4, Article 11 of the Code of the City of Haysville, Kansas, governing fences.
3. All swimming pools constructed or installed within the City are subject to the provisions of Chapter 4, Article 9 of the Code of the City of Haysville, Kansas governing swimming pools.

**Section R105.3.1.2**

All water and wastewater systems constructed or installed within the City are subject to the provisions of Chapter 15 of the Code of the City of Haysville, Kansas, including mandatory connection to the City of Haysville water and sewer systems, and mandatory participation in stormwater management.

**Section 109.3.3**

Floodplain inspections lowest floor elevation. Floodplain inspections shall be governed by the Sedgwick County Floodplain Management Code, Section 13-1, et seq., of the Sedgwick County Code. For all City inspections, the lowest window (not window well) shall be deemed the lowest opening of any structure.

**AG105.2** Outdoor swimming pool.

All swimming pools constructed or installed within the City are subject to the provisions of Chapter 4, Article 9 of the Code of the City of Haysville, Kansas governing swimming pools.

**C. SUPPLEMENTAL TO THE STANDARD PROVISIONS OF THE SEDGWICK COUNTY BUILDING, ELECTRICAL, PLUMBING, MECHANICAL AND MANUFACTURED HOUSING INSTALLATION CODES.**

**Section 112, Board of Appeals associated with City of Haysville Inspections.**

In order to hear and decide appeals of decisions, determinations, or orders of the City’s inspector(s) relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals consisting of members who are qualified by experience and training to pass on matters pertaining to building construction and who are not employees of the city. The building inspector shall be an ex officio member of and shall act as secretary to said board but shall have no vote on any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official. The board of appeals shall have no authority relative to interpretation of the administrative provisions of this code nor shall the board be empowered to waive requirements of this code.

The owner of any permitted project, the construction of which has been rejected by the City’s building inspector and who may feel aggrieved respecting such order, may by agent or personally appeal to the City’s board of appeals, to have such order reviewed. The decision of the board can be appealed to the governing body for review and the decision of the governing body shall be final when the matter shall have been heard by it.

4-105. **Penalty Provision.** Any person who shall within the city engage in or work in violation of any provision of this article upon conviction shall be punished by a fine in accordance with the provisions in section 1-121 of this code. Each day or portion thereof during which any violation is committed or continued shall constitute a separate offense.

**ARTICLE 3.  
RESIDENTIAL CONSTRUCTION**

4-301. ADOPTION OF THE INTERNATIONAL RESIDENTIAL CODE, 2006 EDITION, CHAPTERS 1-10, AS THE ONE AND TWO FAMILY DWELLING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Residential Code, for One and Two Family Dwellings, 2006 Edition, Chapters 1-10, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, including Appendix Chapter G and no other appendices, and such amendments as set forth in Resolution 262-07 of the Sedgwick County Board of Commissioners. Any reference therein to the International Building Code shall be understood to be a reference to the Sedgwick County Commercial Building Code. This Code and all amendments shall hereafter be known as the Residential Construction Code of the City of Haysville, Kansas.

4-302. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in Sedgwick County Resolution 262-07, have been and are now filed in the office of the City Clerk and the said code is hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

4-303. AMENDMENTS.

The International Residential Code, for One and Two Family Dwellings, Chapters 1 – 10 and Appendix G, is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 262-07 of the Board of County Commissioners of Sedgwick County, Kansas, adopted December 5, 2007, including all fee schedules, and incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

4-304. VIOLATIONS AND PENALTIES.

Any person who shall violate the provision of this code or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be prosecuted as set forth in Section 113 et seq. of the International Residential Code as amended. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

When, by Interlocal Agreement, this Code shall be enforced by Sedgwick County, all prosecutions for violations cited by Sedgwick County officials shall be through Sedgwick County Court. Practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). Judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

4-305. PENALTY CLAUSE NOT EXCLUSIVE.

The imposition of the penalties herein prescribed shall not preclude the City, or its enforcement agent as set forth in Interlocal Agreement, from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, this code, or this Article.

4-306. ENFORCEMENT.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the City, which may be through Sedgwick County Court through separate interlocal agreement, and such citations shall rely on the citation numbers set forth within the Sedgwick County Code. If Sedgwick County and the City of

Haysville choose not to be bound by such interlocal agreement, prosecution of any violations of this code shall be in the Haysville Municipal Court.

4-307.           **LIABILITY.**

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

4-308.           **SEVERABILITY.**

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.

**ARTICLE 4.**  
**COMMERCIAL BUILDINGS**

4-401.           **ADOPTION OF THE INTERNATIONAL BUILDING CODE, 2006 EDITION, AS THE COMMERCIAL BUILDING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.**

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Building Code, 2006 Edition, as the Commercial Building Code, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, and such amendments as set forth in Resolution 263-07 of the Sedgwick County Board of Commissioners adopted on December 5, 2007. This Code and all amendments shall hereafter be known as the Commercial Building Code of the City of Haysville, Kansas.

4-402.           **AMENDMENTS.**

The International Building Code is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 263-07 of the Board of County Commissioners of Sedgwick County, Kansas, adopted by that body on December 5, 2007, including all fee schedules, and such document is incorporated by reference herein.

4-403.           **AVAILABILITY OF COPIES.**

One copy of the Code designated with 4-303, along with the amendments described in 4-304, have been and are now filed in the office of the City Clerk and the said code is hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

4-404.           **VIOLATIONS AND PENALTIES.**

Any person who shall violate the provision of this code or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be

prosecuted as set forth in Section 113.4 et seq. of the International Building Code as amended. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

When, by Interlocal Agreement, this Code shall be enforced by Sedgwick County, all prosecutions for violations cited by Sedgwick County officials shall be through Sedgwick County Court. Practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). Judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

4-405. PENALTY CLAUSE NOT EXCLUSIVE.

The imposition of the penalties herein prescribed shall not preclude the City, or its enforcement agent as set forth in Interlocal Agreement, from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, the Code of this City, or this Article.

4-406. ENFORCEMENT.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the City, which may be through Sedgwick County Court through separate interlocal agreement, and such citations shall rely on the citation numbers set forth within the Sedgwick County Code. If Sedgwick County and the City of Haysville choose not to be bound by such interlocal agreement, prosecution of any violations of this code shall be in the Haysville Municipal Court.

4-407. LIABILITY.

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

4-408. SEVERABILITY.

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.

**ARTICLE 5.  
ELECTRICAL CODE**

4-501. ADOPTION OF THE NFPA 70, NATIONAL ELECTRICAL CODE, 2008 EDITION, AS THE ELECTRICAL CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the NFPA 70, National Electrical Code, 2008 Edition, as the Electrical Code of the City, including Annexes C (Conduit and Tubing Fill Tables) and G (Administration and Enforcement), as published by the National Fire Protection Association, One Batterymarch Park, Quincy, Massachusetts, 02169, with certain provisions declared to be omitted, changed, or added to as set forth in Sedgwick County Resolution 171-08; which is referred to within the Sedgwick County Resolution and herein as the Standard Code; all of which does provide for penalties and prosecutions for violations thereof; and regulation and control of the installation, construction, enlargement, alteration, repair, removal, maintenance, and use of electrical systems, conductors and equipment within or on private or public buildings or other structures and other premises, that connect to the supply of electricity; provides for the issuance of permits and fees therefor; establishes the Board of Electrical Examiners and Appeals; establishes the Electrical Contractors License requirements and penalties for violations thereof, and establishes for Master and Journeyman Electrician and Residential Wireman Certificates, the requirements and exceptions thereto, and for the process of suspension or revocation thereof; creates the office of electrical inspector; and establishes truth in advertising requirements. This Code and all amendments shall hereafter be known as the Electric Code of the City of Haysville, Kansas.

4-502. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in Sedgwick County Resolution 171-08, have been and are now filed in the office of the City Clerk and the said code is hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

4-503. AMENDMENTS.

The NFPA 70, National Electrical Code, 2008 Edition, as the Electrical Code of the City, including Annexes C (Conduit and Tubing Fill Tables) and G (Administration and Enforcement), is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 171-08 of the Board of County Commissioners of Sedgwick County, Kansas, adopted November 12, 2008, including all fee schedules, and incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

4-504. VIOLATIONS AND PENALTIES.

Any person who shall violate the provision of this code or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be prosecuted as set forth in Section 80.23 et seq. of the NFPA 70, National Electrical Code, 2008 Edition, as the Electrical Code of the City, including Annexes C (Conduit and Tubing Fill Tables) and G (Administration and Enforcement) as amended. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

When, by Interlocal Agreement, this Code shall be enforced by Sedgwick County, all prosecutions for violations cited by Sedgwick County officials shall be through Sedgwick County Court. Practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). Judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

4-505. PENALTY CLAUSE NOT EXCLUSIVE.

The imposition of the penalties herein prescribed shall not preclude the City, or its enforcement agent as set forth in Interlocal Agreement, from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, this code, or this Article.

4-506. ENFORCEMENT.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the City, and prosecution of violations may be through Sedgwick County Court through separate interlocal agreement, and such citations shall rely on the citation numbers set forth within the Sedgwick County Code. If Sedgwick County and the City of Haysville choose not to be bound by such interlocal agreement, prosecution of any violations of this code shall be in the Haysville Municipal Court. The City hereby authorizes the building official to enforce such rules and regulations as are necessary to carry out the purpose(s) of this Code.

4-507. LIABILITY.

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

4-508. SEVERABILITY.

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.

**ARTICLE 6.  
PLUMBING AND GAS FITTING CODE**

4-601. ADOPTION OF THE UNIFORM PLUMBING CODE, 2000 EDITION, AS THE PLUMBING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

The Uniform Plumbing Code, 2000 Edition, as published by the International Association of Plumbing and Mechanical Officials, 20001 Walnut Drive South, Walnut, California 91789, excluding all appendices, is hereby adopted and incorporated herein by reference, subject to such amendments thereto as are set forth herein, and shall be referred to herein as the "Plumbing Code" or the "standard code." The standard code shall include all appendices and codified supplements to the Uniform Plumbing Code, 2000 Edition, including but not limited to, the IAPMO Installation Standards, except that the following are hereby declared to be omitted from the standard code as herein adopted: Chapter 13, Appendices C, E, G, J, K, and L. This Code and all amendments shall hereafter be known as the Plumbing and Gas Fitting Code of the City of Haysville.

4-602. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in Sedgwick County Resolution 199-03, have been and are now filed in the office of the City Clerk and the said code is hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

4-603. AMENDMENTS.

The Uniform Plumbing Code, 2000 Edition is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 199-03 of the Board of County Commissioners of Sedgwick County, Kansas, adopted August 13, 2003, including all fee schedules, and incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

4-604. ENFORCEMENT.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the City, and prosecution of violations may be through Sedgwick County Court through separate interlocal agreement, and such citations shall rely on the citation numbers set forth within the Sedgwick County Code. If Sedgwick County and the City of Haysville choose not to be bound by such interlocal agreement, prosecution of any violations of this code shall be in the Haysville Municipal Court. The City hereby authorizes the building official to enforce such rules and regulations as are necessary to carry out the purpose(s) of this Code.

When, by Interlocal Agreement, this Code shall be enforced by Sedgwick County, all prosecutions for violations cited by Sedgwick County officials shall be through Sedgwick County Court. Practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). Judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

4-605. VIOLATIONS AND PENALTIES.

Any person who shall violate the provision of this code or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be prosecuted as set forth as set forth above. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

4-606. PENALTY CLAUSE NOT EXCLUSIVE.

The imposition of the penalties herein prescribed shall not preclude the City, or its enforcement agent as set forth in Interlocal Agreement, from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, this code, or this Article.

4-607. LIABILITY.

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

4-608. SEVERABILITY.

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.

**ARTICLE 8.  
MECHANICAL CODE**

4-801. ADOPTION OF THE INTERNATIONAL MECHANICAL CODE, 2006 EDITION.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Mechanical Code, 2006 Edition, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, as such Mechanical Code was adopted and amended by Resolution 261-07 of the Sedgwick County Board of Commissioners on December 5, 2007. This standard code shall include all amendments and codified supplements to the International Mechanical Code, 2006 Edition; The International Residential Code, 2006 Edition, Chapters 12-24 Inclusive; and the International Fuel Gas Code, 2006 Edition. These Standard Codes and all Amendments as set forth within Resolution 261-07 of the Sedgwick County Board of Commissioners shall henceforth be the Mechanical Code of the City of Haysville.

4-802. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in Sedgwick County Resolution 261-07, have been and are now filed in the office of the City Clerk and the said codes are hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

4-803. AMENDMENTS.

The International Mechanical Code, 2006 Edition; The International Residential Code, 2006 Edition, Chapters 12-24 Inclusive; and the International Fuel Gas Code, 2006 Edition, are hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 261-07 of the Board of County Commissioners of Sedgwick County, Kansas, adopted December 5, 2007, including all fee schedules, and such document is incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

4-804. VIOLATIONS AND PENALTIES.

Any person who shall violate the provision of this code or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be prosecuted as set forth in Section 108 et seq. of the International Mechanical Code as amended. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

4-805. PENALTY CLAUSE NOT EXCLUSIVE.

The imposition of the penalties herein prescribed shall not preclude the City, or its enforcement agent as set forth in Interlocal Agreement, from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, this code, or this Article.

4-806. ENFORCEMENT.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the City, which may be through Sedgwick County Court through separate interlocal agreement, and such citations shall rely on the citation numbers set forth within the Sedgwick County Code. If Sedgwick County and the City of Haysville choose not to be bound by such interlocal agreement, prosecution of any violations of this code shall be in the Haysville Municipal Court.

When, by Interlocal Agreement, this Code shall be enforced by Sedgwick County, all prosecutions for violations cited by Sedgwick County officials shall be through Sedgwick County Court. Practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code

Sec. 8-1, *et. seq.* (Resolution No. 163-1996). Judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

4-807. LIABILITY.

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

4-808. SEVERABILITY.

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.



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

Wednesday, March 16, 2011

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

Dear Ms. Neugent,

Cox Communications is proud of the commitment we make to the communities we serve and because of that, we readily comply with the applicable rules and regulations of the FCC regarding emergency alert systems (EAS).

Previously we were able to offer our franchising authorities the ability to operate our EAS equipment for local emergencies. This process was activated through a telephone call and the entering of a code. This accessibility is no longer available.

Advanced digital service offerings have required the upgrade of our EAS equipment. That upgraded equipment does not have local access capability.

This change in no way impacts our fulfillment of EAS obligations. Cox Communications remains in full compliance with the Kansas Division of Emergency Management's Emergency Alert System Plan. Consumers will still receive all officially issued emergency messaging as detailed in that plan.

Please share this letter with whomever is in charge of your Emergency Management Services.

If you have questions, please do not hesitate to contact me at 785-215-6720.

Sincerely,

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

Coleen Jennison  
Director of Government Affairs  
Cox Communications



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



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director

**SUBJECT:** Repainting of the Dewey Gunzelman Memorial Pool

**DATE:** March 22, 2011

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Below are the three bids that were received for the repainting of the Dewey Gunzelman Memorial Pool that was approved in the Capital Improvements plan earlier this year. It will take 3-4 weeks to paint the pool with a completion date of May 2, 2011. The pool was last painted in May 2004.

Hartwood Painting, Inc.	\$25,775
Restoration & Waterproofing Contractors, Inc.	\$37,700
Genesis Environmental Solution	\$49,952

I am recommending contracting with Hartwood Painting, Inc. for \$25,775 to repaint the interior of the Dewey Gunzelman Memorial Pool.

This is before you for your consideration, please contact me if you have any questions.



# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**TO:** Mayor Ken Hampton  
Council Members

**FROM:** Georgie Carter, Recreation Director

**DATE:** March 24, 2011

**RE:** Fireworks Production Contract

---

Attached is the Fireworks production contract with Rainbow Fireworks for this year. The contract is the same as 2010 with a \$5 increase in price. This is before you for your consideration.



INC.

Office

620-663-7714

1-888-886-1008

Fax

1-800-884-1218

Email

[info@fireworks-display.com](mailto:info@fireworks-display.com)

Website

[www.fireworks-display.com](http://www.fireworks-display.com)

ATF # 5-KS-113-51-2J-00621

Steve & Peggy Showalter  
76 Plum Avenue Inman, KS 67546

### FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 14th day of March, 2011 by and between **Rainbow Fireworks, Inc. and Stephen A. Showalter, President**, designated herein as the "SELLER" and CITY OF HAYSVILLE, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2011.

- YES  **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES  **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES  **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES  **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$2,000,000 aggregate coverage.
- YES  **PURCHASER** will furnish the secured minimum safety distances established by the **SELLER** after an on-site inspection of the proposed firing location.
- YES  **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES  **PURCHASER** also agrees to have a fire truck available on location during the display.
- YES  **SELLER** will provide a Class "B" Fireworks Display consisting of 1.3G Explosives which is classified as a large fireworks show.

ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by **PURCHASER AND SELLER** in the sum of Eight Thousand Three Hundred Dollars and no/100 cents (\$ 8,300.00 ). It is agreed and understood that the **PURCHASER** will pay to the **SELLER** twenty-five percent (25%) of the show cost deposit in the sum of Two Thousand Seventy-Five Dollars and no/100 cents (\$ 2,075.00 ) to be paid with the submitting of the signed contract. It is also agreed and understood that the **PURCHASER** will pay to the **SELLER** the balance of Six Thousand Two Hundred Twenty-Five Dollars and no/100 cents (\$ 6,225.00 ) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the **PURCHASER** will notify the **SELLER** regarding the postponement date, normally the following night. If **PURCHASER** will not re-schedule the display and completely cancels the display, the **PURCHASER** agrees to pay the **SELLER** twenty-five percent (25%) of the cost of the display, Two Thousand Seventy-Five Dollars and no/100 cents (\$ 2,075.00 ).

Witness whereof, we have caused our signatures to be affixed to this document, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**SELLER:**

**PURCHASER:**

RAINBOW FIREWORKS, Inc.

CITY OF HAYSVILLE

By:   
Authorized Agent

By: \_\_\_\_\_  
Authorized Agent



Office 620-663-7714  
 1-888-886-1008  
 Fax 1-800-884-1218  
 Email [info@fireworks-display.com](mailto:info@fireworks-display.com)  
 Website [www.fireworks-display.com](http://www.fireworks-display.com)

ATF # 5-KS-113-51-2J-00621

Steve & Peggy Showalter  
 76 Plum Avenue Inman, KS 67546

**FIREWORKS PRODUCTION CONTRACT**

This contract is entered into this 14th day of March, 2011 by and between **Rainbow Fireworks, Inc. and Stephen A. Showalter, President**, designated herein as the "SELLER" and **CITY OF HAYSVILLE**, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2011.

- YES  **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES  **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES  **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES  **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$2,000,000 aggregate coverage.
- YES  **PURCHASER** will furnish the secured minimum safety distances established by the **SELLER** after an on-site inspection of the proposed firing location.
- YES  **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES  **PURCHASER** also agrees to have a fire truck available on location during the display.
- YES  **SELLER** will provide a Class "B" Fireworks Display consisting of 1.3G Explosives which is classified as a large fireworks show.

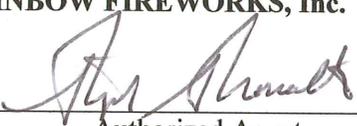
ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by **PURCHASER AND SELLER** in the sum of Eight Thousand Three Hundred Dollars and no/100 cents (\$ 8,300.00 ). It is agreed and understood that the **PURCHASER** will pay to the **SELLER** twenty-five percent (25%) of the show cost deposit in the sum of Two Thousand Seventy-Five Dollars and no/100 cents (\$ 2,075.00 ) to be paid with the submitting of the signed contract. It is also agreed and understood that the **PURCHASER** will pay to the **SELLER** the balance of Six Thousand Two Hundred Twenty-Five Dollars and no/100 cents (\$ 6,225.00 ) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the **PURCHASER** will notify the **SELLER** regarding the postponement date, normally the following night. If **PURCHASER** will not re-schedule the display and completely cancels the display, the **PURCHASER** agrees to pay the **SELLER** twenty-five percent (25%) of the cost of the display, Two Thousand Seventy-Five Dollars and no/100 cents (\$ 2,075.00 ).

Witness whereof, we have caused our signatures to be affixed to this document, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**SELLER:**

**RAINBOW FIREWORKS, Inc.**

By:  \_\_\_\_\_  
 Authorized Agent

**PURCHASER:**

**CITY OF HAYSVILLE**

By: \_\_\_\_\_  
 Authorized Agent



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/14/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 440-248-4711		<b>FAX (A/C, No):</b> 440-544-1234	
	<b>E-MAIL ADDRESS:</b> <b>PRODUCER CUSTOMER ID #:</b>			
<b>INSURED</b> Rainbow Fireworks Inc. 76 Plum Avenue Inman KS 67546	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
	<b>INSURER A:</b> Lexington Insurance Co			
	<b>INSURER B:</b>			
	<b>INSURER C:</b>			
	<b>INSURER D:</b>			
	<b>INSURER E:</b>			

### COVERAGES

CERTIFICATE NUMBER: 1597251199

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY			2695696-03	3/1/2011	3/1/2012	EACH OCCURRENCE	\$1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	\$1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$2,000,000	
								PRODUCTS - COMP/OP AGG	\$2,000,000
									\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS							\$	
	<input type="checkbox"/> NON-OWNED AUTOS							\$	
	UMBRELLA LIAB						EACH OCCURRENCE	\$	
	EXCESS LIAB						AGGREGATE	\$	
	DEDUCTIBLE							\$	
	RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			E.L. DISEASE - EA EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Date of Display: July 4, 2011 at approx 9:45pm Rain Date: July 5, 2011  
Location of Display: Haysville Middle School baseball field, 900 West Grand Avenue, Haysville, KS  
Additional Insured: USD#261; Board of County Commissioners of Sedgwick County KS and Sedgwick County KS Fire District No. 1; City of Haysville, KS;

<b>CERTIFICATE HOLDER</b>  City of Haysville 200 West Grand Avenue Haysville KS 67060	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
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# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director  
Randy Dorner, Public Works Director

**SUBJECT:** Plagens Carpenter Fencing

**DATE:** March 24, 2011

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At the March 7th Park Board meeting they approved \$18,000 to be spent on the fencing for fields 5 and 6 at Plagen’s Carpenter Sports Complex. They also asked us to contact USD 261 to see if they would be able to assist with funds for this project. After meeting with the School District they said they would be able to assist with funding.

Below are the three bids that were received for the fencing of fields 5 and 6 at Plagen’s Carpenter and the three bids for the concrete bases of the dugouts. This project would be completed in 30 calendar days from the Notice to Proceed date.

Fencing 5 & 6, Fabric, Gates

Reddi Industries, Inc.	\$35,581
American Fence Company.	\$38,746
Aero Fence	\$39,582
Wichita Fence Co., Inc.	\$40,280

\*Need to add 50 ft of fencing to the Reddi bid to complete complex for security reasons \$625

Dugouts: 1,121 sq foot of concrete

Helmer’s Construction	\$2.50 sq foot	\$2,802.50
Cornejo Construction	\$3.00 sq foot	\$3,363.00
Kansas Paving	\$3.25 sq foot	\$3,643.25

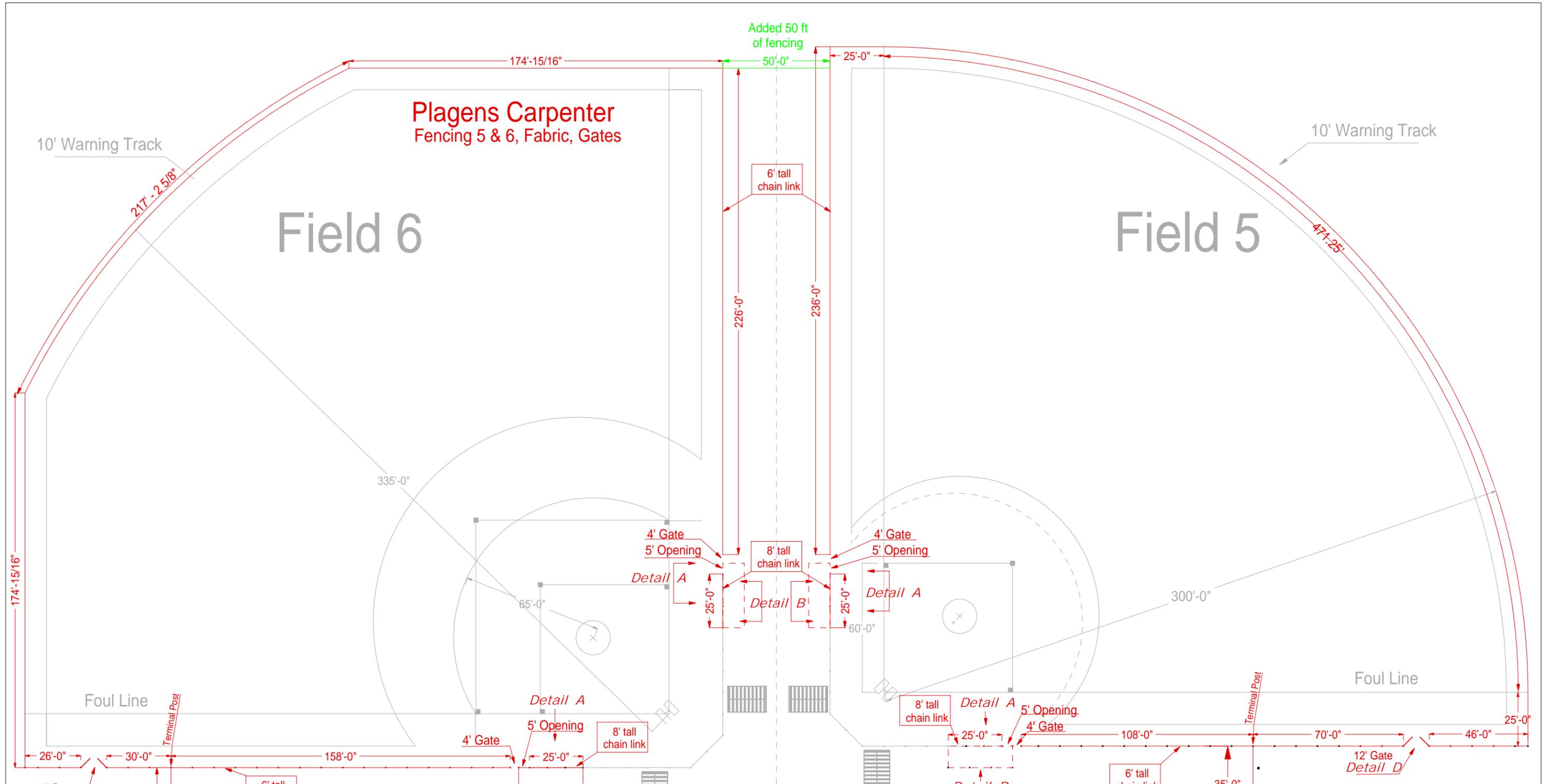
We recommend contracting with Reddi Fence for \$36,206 to install the fencing around fields 5 and 6 and Helmers Construction for the dugout concrete for \$2,802.50 for a total of \$39,008.50. Park Board Special Parks Improvement Reserve will be paying \$18,000, USD 261 will be paying \$19,975 and \$1,033.50 will be split between the Park and Recreation Departments.

This is before you for your consideration, please contact me if you have any questions.

**Plagens Carpenter**  
Fencing 5 & 6, Fabric, Gates

Field 6

Field 5



**CITY OF HAYSVILLE**  
*Plagens Carpenter*  
**Fields 5, 6 Fencing**  
Haysville, KS 67060 (316) 529 5940

SCALE 1" = n/a	DWN BY. RLD	F 1
DATE 3/16/11	CHK. GAC	



# CITY OF HAYSVILLE, KANSAS

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

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

[www.haysville-ks.com](http://www.haysville-ks.com)

TO: The Honorable Mayor, Ken Hampton  
Haysville City Councilmembers

FROM: Randal Dorner  
Public Works Director

DATE: March 25, 2011

RE: Proposals for Mowing & Minor Refuse Removal Services

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We received proposals from JoJac's, K & A Property Maintenance and Klean Kut, Inc. for Mowing and Minor Refuse Removal Services for properties that are in violation of City code.

After review of all three proposals, JoJac's met all the qualifications and we are asking for approval to award them the proposal for forty-eight (\$48.00) per lot.

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Randl Dorner  
City of Haysville  
Public Works Director



HAYSVILLE COMMUNITY LIBRARY  
BETTY CATTRELL, DIRECTOR

210 S Hays  
PO Box 285  
Haysville, KS 67060  
Ph 316/524-5242, Fax 316/524-0142  
[hcl@haysvillecommunitylibrary.org](mailto:hcl@haysvillecommunitylibrary.org)  
[www.haysvillecommunitylibrary.org](http://www.haysvillecommunitylibrary.org)

Dear Mayor Hampton,

The BOT of HCL asks your consideration of opportunity Janet Blaine Janzen, 301 Fager Dr. to the HCL Board. Ms Janzen will replace Mr. Bill Youngers who has resigned due to employment commitments.

Your attention to this matter as soon as possible will be deeply appreciated.

Sincerely,

Betty Cattrell , Director

Cc : Carol Neugent

VENDOR NO	NAME	PAYMENT AMT
100	AMSAN	296.81
128	ACE ALTERNATOR	70.00
195	A-FORD-ABLE	66.00
205	AGRIUM ADVANCED TECH	1,280.00
215	AIRGAS MID SOUTH INC	31.46
292	AMERICAN FUN FOOD CO INC	56.10
361	AMERICAN SOCCER CO	868.50
365	AMSOIL INC	2,249.28
490	A T & T	1,171.66
565	AWARDS FACTORY INC	145.50
653	BARKER GREGORY K	1,200.00
695	BEALL MITCHELL SULLIVAN	1,200.00
972	CONSOLIDATED ELECTRICAL D	202.94
996	CAPITAL ONE BANK N A	3,495.01
1269	COMPUTER HUT INC	1,198.80
1592	DOUBLE CHECK COMPANY INC	630.56
1674	E GRAF-X	30.00
1755	ERNSTMANN MACHINE CO INC	105.00
1819	FARM PLAN	153.50
1825	FASTENAL COMPANY	19.17
1860	FERGUSON ENTERPRISES INC	12.98
1933	FLEESON GOOING COULSON &	256.78
1954	FOREIGN LANGUAGE INTER	169.80
2065	GLATT SABRINA	830.00
2168	GRAYBAR	213.50
2230	HACH COMPANY	280.95
2240	HAJOCA CORPORATION	74.67
2246	HAMPEL OIL	2,281.82
2266	HASTY AWARDS	14.72
2290	HAYSVILLE CHAMBER	180.00
2318	HAYSVILLE FALL FESTIVAL	40.00
2320	HAYSVILLE FLORIST	40.00
2357	HAYSVILLE SAW & MOWER	41.50
2370	HAYSVILLE USD 261	543.97
2498	HOMELAND	199.91
2500	HOMELAND STORES INC	356.31
2560	HUBER M S	141.00
2605	HEART OF AMERICA	120.00
2673	INSTANT TIRE SERVICE	218.71
2679	INTEGRATED TECHNOLOGIES	4,100.00
2735	INTERSTATE ALL BATT CTR	61.90
2973	KANSAS BG INC	1,522.60
3385	KANSAS USSSA	170.00
3500	KONICA MINOLTA BUS SYS	50.60
3670	LEAGUE OF KS MUN	150.00
3683	LEE'S CLEANERS INC	19.83
3694	LIES TRASH SERVICE	617.01
3758	LOUS SPORTING GOODS WICHI	52.28
3848	MASSCO INC	170.78
3964	METRO APPAREL IMPRINT CO	2,008.15

VENDOR NO	NAME	PAYMENT AMT
4010	MID-CONTINENT SAFETY LLC	30.00
4070	MICHAEL L WATSON	695.51
4200	MURDOCK COMPANIES INC	31.97
4348	NEW MEDICAL HEALTH CARE	55.00
4406	PACE ANALYTICAL SERVICES	450.00
4520	PETTY CASH	1,402.67
4662	POWERPLAN	71.47
4780	PRO-KEM SUPPLIES INC	88.00
4860	QUILL CORPORATION	377.88
5335	SEDG CTY FIN-JAIL FEES	3,270.85
5430	SHERWIN-WILLIAMS COMPANY	521.07
5537	SOUTH CENTRAL KS CT	165.00
5580	SOUTHWEST PAPER CO	158.80
5740	STERICYCLE INC	85.56
6030	UNITED STATES POSTAL SERV	950.00
6135	UNIFIRST CORPORATION	636.82
6300	WAL-MART COMMUNITY	181.24
6345	WASTE CONNECTIONS INC	213.97
6355	WATCHGUARD VIDEO	60.00
6362	WATER PRODUCTS INC	142,920.39
6630	WICHITA WINWATER	517.29
10090	KENDRICK RICH	100.00
10120	LOMBARD DON K	100.00
10160	MIDKIFF MARK	80.00
REPORT TOTAL		182,573.55

FUND	NAME	TOTAL
01	GENERAL FU	14,195.36
10	SEWER FUND	5,951.06
11	WATER FUND	146,592.20
12	MUNICIPAL	1,046.50
14	STORMWATER	24.90
21	STREET FUN	2,364.09
24	LAW ENFORC	4,100.00
30	RECREATION	6,947.25
32	HAYSVILLE	40.00
36	CAPITAL IM	830.00
39	CRA GRANT	6.96
51	SPECIAL PA	475.23
TOTAL		182,573.55

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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INTRUST GENERAL FUND													
2498 HOMELAND													
2011/320	1 I	3/29/2011	3/22/2011	CASE 2011/320-FAITH BAR	199.91		199.91		199.91	01			1
								01-00-5059	GENERAL MUN COURT RESTITUTION				
				** VENDOR TOTALS *	199.91		199.91		199.91				
4520 PETTY CASH													
PO 10343	1 I	3/29/2011	3/24/2011	REIMBURSE FUND	5.00		5.00		5.00	01			1
								01-00-5002	GENERAL TRAFFIC COURT				
	2 I			REIMBURSE FUND	10.00		10.00		10.00	01			1
								01-00-5005	GENERAL ANIMAL LICENSES				
	3 I			REIMBURSE FUND	250.00		250.00		250.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				* INVOICE TOTALS	265.00		265.00		265.00				
				** VENDOR TOTALS *	265.00		265.00		265.00				
				REVENUE FUNDS	464.91		464.91		464.91				
490 A T & T													
MARCH 2011	1 I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	118.01		118.01		118.01	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	118.01		118.01		118.01				
565 AWARDS FACTORY INC													
11-1602	1 I	3/29/2011	3/18/2011	ACRYLIC AWARD- 30 YR SE BEVERLY RODGERS	101.10		101.10		101.10	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
				** VENDOR TOTALS *	101.10		101.10		101.10				
3670 LEAGUE OF KANSAS													
11-378	1 I	3/29/2011	3/17/2011	J COX & T SANDERS 3/3/1	50.00		50.00		50.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	50.00		50.00		50.00				
				CITY CLERK	269.11		269.11		269.11				
195 A-FORD-ABLE-LOCKSMITHING INC													
610438	1 I	3/29/2011	3/09/2011	SERVICE CALL/LABOR	49.00		49.00		49.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	2 I			RE-KEY CYLINDER	12.00		12.00		12.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	3 I			2 DUPLICATE KEYS	5.00		5.00		5.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	66.00		66.00		66.00				
				** VENDOR TOTALS *	66.00		66.00		66.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				490 A T & T									
MARCH 2011	2 I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	308.44		308.44		308.44	01			1
						01-02-2002		POLICE	TELEPHONE				
				** VENDOR TOTALS *	308.44		308.44		308.44				
-----													
				565 AWARDS FACTORY INC									
11-1601	1 I	3/29/2011	3/18/2011	8 X 10 PLAQUE	44.40		44.40		44.40	01			1
						01-02-2012		POLICE	MISCELLANEOUS				
				** VENDOR TOTALS *	44.40		44.40		44.40				
-----													
				996 CAPITAL ONE BANK N A									
FEB 2011	22 I	3/29/2011	3/05/2011	TAX REFUND (MICROPHONES	4.38-		4.38-		4.38-	01			1
						01-02-2006		POLICE	EQUIPMENT MAINTENANCE				
	23 I			UHLIK MUSIC-AUDIO EQUIP	58.00		58.00		58.00	01			1
						01-02-2006		POLICE	EQUIPMENT MAINTENANCE				
	24 I			CONTINUING ED WEB REGIS	250.00		250.00		250.00	01			1
				5 REGISTRATIONS @ 50.00									
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	303.62		303.62		303.62				
				** VENDOR TOTALS *	303.62		303.62		303.62				
-----													
				1592 DOUBLE CHECK COMPANY INC									
413401	1 I	3/29/2011	3/14/2011	FUEL LINE TESTS, FILTER	315.28		315.28		315.28	01			1
				LABOR, MILEAGE, SHOP SU									
						01-02-2010		POLICE	GASOLINE & OIL				
				** VENDOR TOTALS *	315.28		315.28		315.28				
-----													
				1674 E GRAF-X									
6664	1 I	3/29/2011	3/16/2011	K-9 UNIT VINYL GRAPHICS	30.00		30.00		30.00	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	30.00		30.00		30.00				
-----													
				2290 HAYSVILLE CHAMBER OF COMMERCE									
424	1 I	3/29/2011	3/11/2011	GOLD STAR TICKET-MCELRO	30.00		30.00		30.00	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	30.00		30.00		30.00				
-----													
				2500 HAC INC									
MARCH 2011	1 I	3/29/2011	3/21/2011	DOG FOOD PURCHASE	12.99		12.99		12.99	01			1
						01-02-2013		POLICE	ANIMAL CONTROL				
	2 I			GROCERIES- TRAINING 3/1	74.99		74.99		74.99	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	87.98		87.98		87.98				
				** VENDOR TOTALS *	87.98		87.98		87.98				
-----													
				3500 KONICA MINOLTA BUSINESS									
217248918	1 I	3/29/2011	3/07/2011	COPIER MAINTENANCE CONT	33.00		33.00		33.00	01			1
						01-02-2040		POLICE	CONTRACTUAL				
				** VENDOR TOTALS *	33.00		33.00		33.00				
-----													
				3683 LEE'S CLEANERS INC									
4499	1 I	3/29/2011	2/23/2011	BUTTON HOLES-UNIFORM SH	6.98		6.98		6.98	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4754	1 I	3/29/2011	2/25/2011	2- RANK ADDED	12.85	01-02-2016	12.85		POLICE UNIFORMS & EQUIPMENT	01			1
				** VENDOR TOTALS *	19.83	01-02-2016	19.83		POLICE UNIFORMS & EQUIPMENT				
5229	2 I	3/29/2011	3/18/2011	4780 PRO-KEM SUPPLIES INC AIR FRESHENER-PD OFFICE	40.00	01-02-2004	40.00		POLICE OFFICE EXPENSE	01			1
	3 I			AIR FRESHENERS-RESTROOM	32.00	01-02-2004	32.00		POLICE OFFICE EXPENSE	01			1
				* INVOICE TOTALS	72.00		72.00		POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	72.00		72.00						
2818215	1 I	3/29/2011	3/07/2011	4860 QUILL CORPORATION OFFICE SUPPLIES	129.58	01-02-2004	129.58		POLICE OFFICE EXPENSE	01			1
2852472	1 I	3/29/2011	3/08/2011	OFFICE SUPPLIES	53.99	01-02-2004	53.99		POLICE OFFICE EXPENSE	01			1
				** VENDOR TOTALS *	183.57		183.57		POLICE OFFICE EXPENSE				
4002425580	1 I	3/29/2011	3/09/2011	5740 STERICYCLE INC QUARTERLY DISPOSAL FEE	85.56	01-02-2055	85.56		POLICE HEALTH & SAFETY	01			1
				** VENDOR TOTALS *	85.56		85.56						
7233719	1 I	3/29/2011	4/01/2011	6345 WASTE CONNECTIONS INC QUARTERLY DISPOSAL FEE	26.00	01-02-2013	26.00		POLICE ANIMAL CONTROL	01			1
				** VENDOR TOTALS *	26.00		26.00						
11095	1 I	3/29/2011	3/09/2011	6355 WATCHGUARD VIDEO VISOR POST BRACKET CROWN VIC	45.00	01-02-2035	45.00		POLICE VEHICLE MAINTENANCE	01			1
	2 I			FREIGHT	15.00	01-02-2035	15.00		POLICE VEHICLE MAINTENANCE	01			1
				* INVOICE TOTALS	60.00		60.00		POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	60.00		60.00						
				POLICE	1665.68		1665.68						
412753	1 I	3/29/2011	3/08/2011	205 ATT (US) INC 80 -50# EVADE (PRE-EMER 80 @ 16.00 EACH	1280.00	01-03-2009	1280.00		PARK MATERIALS	01			1
				** VENDOR TOTALS *	1280.00		1280.00						
MARCH 2011	5 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	11.67	01-03-2002	11.67		PARK TELEPHONE	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					11.67		11.67		11.67				
996 CAPITAL ONE BANK N A													
FEB 2011	7 I	3/29/2011	3/05/2011	BEST BUY-WASHER & DRYER	179.99		179.99		179.99	01			1
						01-03-2012							
** VENDOR TOTALS *					179.99		179.99		179.99				
1819 FARM PLAN													
361111	1 I	3/29/2011	3/14/2011	LATCH (PARK EQUIPMENT)	81.00		81.00		81.00	01			1
						01-03-2006							
361115	1 I	3/29/2011	3/14/2011	GAS OPERATION PART	59.00		59.00		59.00	01			1
						01-03-2006							
	2 I			2 BALL STUDS @ 6.75 EAC	13.50		13.50		13.50	01			1
						01-03-2006							
* INVOICE TOTALS					72.50		72.50		72.50				
** VENDOR TOTALS *					153.50		153.50		153.50				
2357 HAYSVILLE SAW AND MOWER													
6439	1 I	3/29/2011	3/01/2011	LABOR-REPAIR SOD CUTTER	30.00		30.00		30.00	01			1
						01-03-2006							
	2 I			SPARK PLUG & OIL CHANGE	11.50		11.50		11.50	01			1
						01-03-2006							
* INVOICE TOTALS					41.50		41.50		41.50				
** VENDOR TOTALS *					41.50		41.50		41.50				
3670 LEAGUE OF KANSAS													
11-378	2 I	3/29/2011	3/17/2011	K MANNY 3/3/11 KMIT T	25.00		25.00		25.00	01			1
						01-03-2012							
** VENDOR TOTALS *					25.00		25.00		25.00				
3694 LIES TRASH SERVICE													
MARCH 2011	9 I	3/29/2011	3/10/2011	RIGGS PARK TRASH SERVIC	160.00		160.00		160.00	01			1
						01-03-2012							
** VENDOR TOTALS *					160.00		160.00		160.00				
4520 PETTY CASH													
PO 10343	7 I	3/29/2011	3/24/2011	REIMBURSE FUND	10.00		10.00		10.00	01			1
						01-03-2006							
** VENDOR TOTALS *					10.00		10.00		10.00				
5430 SHERWIN-WILLIAMS COMPANY													
4642-6	2 I	3/29/2011	3/11/2011	1 GAL SAFETY YELLOW ACR	61.59		61.59		61.59	01			1
						01-03-2046							
	3 I			1 GAL GREEN ACRYLIC	46.99		46.99		46.99	01			1
						01-03-2046							
	4 I			1 GAL GREEN ENAMEL	49.09		49.09		49.09	01			1
						01-03-2046							
	5 I			ASST PAINTING SUPPLIES: TAPE, BRUSHES, COVERS,	128.45		128.45		128.45	01			1
						01-03-2046							
* INVOICE TOTALS					286.12		286.12		286.12				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					286.12		286.12		286.12				
PO 10303	4 I	3/29/2011	3/18/2011	6135 UNIFIRST CORPORATION 2 WK UNIFORM RENTAL/CLE	91.45		91.45		91.45	01			1
								01-03-2012	PARK MISCELLANEOUS				
** VENDOR TOTALS *					91.45		91.45		91.45				
PARK					2239.23		2239.23		2239.23				
MARCH 2011	6 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	11.67		11.67		11.67	01			1
								01-04-2002	PL COMM TELEPHONE				
** VENDOR TOTALS *					11.67		11.67		11.67				
PLANNING COMMISSI					11.67		11.67		11.67				
MARCH 2011	3 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	91.73		91.73		91.73	01			1
								01-06-2002	MUN COURT TELEPHONE				
** VENDOR TOTALS *					91.73		91.73		91.73				
MARCH 2011	1 I	3/29/2011	3/21/2011	653 GREGORY K BARKER COURT APPOINTED ATTORNE	1200.00		1200.00		1200.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
MARCH 2011	1 I	3/29/2011	3/23/2011	695 BEALL, MITCHELL & SULLIVAN LLC PROSECUTING SERVICES-MA	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
11095	1 I	3/29/2011	3/15/2011	1954 MINICA SALMERON DBA SERVICES 3/1/11 LUZ ROD 2 HRS @ 25.00	50.00		50.00		50.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	2 I			TURNPIKE TOLL & MILEAGE	9.90		9.90		9.90	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	3 I			SERVICES 3/1/11 C ALFER 2 HRS @ 25.00 PER HOUR	50.00		50.00		50.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	4 I			SERVICES 3/8/11 J SAAVE 2 HRS @ 25.00 PER HOUR	50.00		50.00		50.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	5 I			TURNPIKE TOLL & MILEAGE	9.90		9.90		9.90	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
* INVOICE TOTALS					169.80		169.80		169.80				
** VENDOR TOTALS *					169.80		169.80		169.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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PO 10343	8 I	3/29/2011	3/24/2011	4520 PETTY CASH REIMBURSE FUND	4.70		4.70		4.70	01			1
				** VENDOR TOTALS *	4.70		4.70	01-06-2004	MUN COURT OFFICE EXPENSE				
									4.70				
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FEB 2011	1 I	3/29/2011	3/08/2011	5335 SEDGWICK COUNTY FINANCE DIV PRISONER HOUSING FEES 1,565 HOURS @ 2.09 EACH	3270.85		3270.85		3270.85	01			1
				** VENDOR TOTALS *	3270.85		3270.85	01-06-3066	MUN COURT JAIL FEES				
									3270.85				
-----													
JAN 2011	1 I	3/29/2011	3/21/2011	5537 RICHARD T COLLINS JASON OYLER- PSI/DUI EV	150.00		150.00		150.00	01			1
	2 I			JOSHUA MARTIN U/A	15.00		15.00	01-06-2012	MUN COURT MISCELLANEOUS				1
				* INVOICE TOTALS	165.00		165.00	01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	165.00		165.00		165.00				
				MUNICIPAL COURT	5902.08		5902.08		5902.08				
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FEB 2011	5 I	3/29/2011	3/05/2011	996 CAPITAL ONE BANK N A O'CONNOR-IGNITER FURNAC CAMILLE'S OFFICE	61.72		61.72		61.72	01			1
	14 I			O'CONNOR-IGNITER- PD FU	61.72		61.72	01-09-2006	BLDG & GROUNDS EQUIP MAINT				1
				* INVOICE TOTALS	123.44		123.44	01-09-2006	BLDG & GROUNDS EQUIP MAINT				
				** VENDOR TOTALS *	123.44		123.44		123.44				
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952983190	1 I	3/29/2011	3/17/2011	2168 GRAYBAR 10 WALL PLATES 2-6 2BO	12.10		12.10		12.10	01			1
				** VENDOR TOTALS *	12.10		12.10	01-09-2009	BLDG & GROUNDS MATERIALS				
									12.10				
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MARCH 2011	1 I	3/29/2011	3/10/2011	3694 LIES TRASH SERVICE CITY BLDG TRASH SERVICE	40.00		40.00		40.00	01			1
	11 I			COMMUNITY BLDG TRASH SE	50.00		50.00	01-09-2040	BLDG & GROUNDS CONTRACTUAL				1
				* INVOICE TOTALS	90.00		90.00	01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				** VENDOR TOTALS *	90.00		90.00		90.00				
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565576	1 I	3/29/2011	3/24/2011	5580 SOUTHWEST PAPER COMPANY 4 CS MULTI-FOLD TOWELS	158.80		158.80		158.80	01			1
				** VENDOR TOTALS *	158.80		158.80	01-09-2009	BLDG & GROUNDS MATERIALS				
									158.80				
				CITY BUILDINGS &	384.34		384.34		384.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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MARCH 2011	2 I	3/29/2011	3/23/2011	695 BEALL, MITCHELL & SULLIVAN LLC ASST CITY ATTORNEY-MARC PROFESSIONAL SERVICES C	200.00		200.00		200.00	01			1
				** VENDOR TOTALS *	200.00		200.00	01-10-1100	SP FUNDS PERSONNEL SERVICES				
									200.00				
104406	1 I	3/29/2011	3/22/2011	1933 FLEESON, GOOING, COULSON & FEB 2011 PROFESSIONAL S 1.25 HRS @ 185.00/HR	231.25		231.25		231.25	01			1
	2 I			COPYING & POSTAGE EXPEN	25.53		25.53	01-10-2049	SP FUNDS UNANTICIPATED LEGAL				1
				* INVOICE TOTALS	256.78		256.78	01-10-2049	SP FUNDS UNANTICIPATED LEGAL				
				** VENDOR TOTALS *	256.78		256.78		256.78				
MARCH 2011	3 I	3/29/2011	3/21/2011	2500 HAC INC GROCERIES-MUN FINANCE W	26.95		26.95		26.95	01			1
				** VENDOR TOTALS *	26.95		26.95	01-10-2012	SP FUNDS MISCELLANEOUS				
									26.95				
2925715	1 I	3/29/2011	3/10/2011	4860 QUILL CORPORATION 3 CS STD COPY PAPER	80.70		80.70		80.70	01			1
3086169	1 I	3/29/2011	3/17/2011	OFFICE SUPPLIES	113.61		113.61	01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				1
				** VENDOR TOTALS *	194.31		194.31	01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				SPECIAL FUNDS	678.04		678.04		678.04				
MARCH 2011	4 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	29.42		29.42		29.42	01			1
				** VENDOR TOTALS *	29.42		29.42	01-12-2003	SR CENTER UTILITIES				
									29.42				
424	2 I	3/29/2011	3/11/2011	2290 HAYSVILLE CHAMBER OF COMMERCE GOLD STAR TICKET-LANDER	30.00		30.00		30.00	01			1
				** VENDOR TOTALS *	30.00		30.00	01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
									30.00				
217256817	1 I	3/29/2011	3/08/2011	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	17.60		17.60		17.60	01			1
				** VENDOR TOTALS *	17.60		17.60	01-12-2004	SR CENTER OFFICE EXPENSE				
									17.60				
MARCH 2011	5 I	3/29/2011	3/10/2011	3694 LIES TRASH SERVICE SENIOR CTR TRASH SERVIC	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00		50.00	01-12-2003	SR CENTER UTILITIES				
									50.00				
5229	1 I	3/29/2011	3/18/2011	4780 PRO-KEM SUPPLIES INC AIR FRESHENER-SR CTR RE	16.00		16.00		16.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	16.00		16.00		16.00				
				SENIOR CENTER	143.02		143.02		143.02				
				490 A T & T									
MARCH 2011	7 I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	11.73		11.73		11.73	01			1
	15 I			COMM DEV MONTHLY PHONE	29.37		29.37		29.37	01			1
				* INVOICE TOTALS	41.10		41.10		41.10				
				** VENDOR TOTALS *	41.10		41.10		41.10				
				996 CAPITAL ONE BANK N A									
FEB 2011	1 I	3/29/2011	3/05/2011	HAYSV HEALTH MART-HOME	24.45		24.45		24.45	01			1
	2 I			CASEY'S-HOME SHOW ITEM	10.00		10.00		10.00	01			1
	3 I			DOLLAR GEN-HOME SHOW IT	105.00		105.00		105.00	01			1
	4 I			USTREAM-CHAN 7 VIDEO FE	49.00		49.00		49.00	01			1
				* INVOICE TOTALS	188.45		188.45		188.45				
				** VENDOR TOTALS *	188.45		188.45		188.45				
				2290 HAYSVILLE CHAMBER OF COMMERCE									
424	3 I	3/29/2011	3/11/2011	3 GOLD STAR TICKETS NEUGENT, KANAGA, MORGAN	90.00		90.00		90.00	01			1
				** VENDOR TOTALS *	90.00		90.00		90.00				
				2500 HAC INC									
MARCH 2011	4 I	3/29/2011	3/21/2011	GROCERIES-HAHS CLASSES	44.70		44.70		44.70	01			1
				** VENDOR TOTALS *	44.70		44.70		44.70				
				4520 PETTY CASH									
PO 10343	9 I	3/29/2011	3/24/2011	REIMBURSE FUND	55.80		55.80		55.80	01			1
				** VENDOR TOTALS *	55.80		55.80		55.80				
				GENERAL GOVERNMEN	420.05		420.05		420.05				
				490 A T & T									
MARCH 2011	110 I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	45.22		45.22		45.22	01			1
				** VENDOR TOTALS *	45.22		45.22		45.22				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
FEB 2011	6 I	3/29/2011	3/05/2011	996 CAPITAL ONE BANK N A ICC-INSPECTION BOOKS	550.96		550.96		550.96	01			1
				** VENDOR TOTALS *	550.96		550.96	01-20-2015	INSPECTION TRAINING/EDUC/TRAV				
									550.96				
PO 10327	1 I	3/29/2011	3/17/2011	2605 HEART OF AMERICA SEMINAR REGISTRATION FE APRIL 6-8 @ SED CTY BLD	120.00		120.00		120.00	01			1
				** VENDOR TOTALS *	120.00		120.00	01-20-2015	INSPECTION TRAINING/EDUC/TRAV				
									120.00				
187293	1 I	3/29/2011	3/14/2011	2735 INTERSTATE ALL BATTERY CENTER 2-12V 12AH SLA BATTERIE FOR SERVER UPS UNIT	61.90		61.90		61.90	01			1
				** VENDOR TOTALS *	61.90		61.90	01-20-2004	INSPECTION OFFICE EXPENSE				
									61.90				
PO 10343	10 I	3/29/2011	3/24/2011	4520 PETTY CASH REIMBURSE FUND	7.01		7.01		7.01	01			1
				** VENDOR TOTALS *	7.01		7.01	01-20-2004	INSPECTION OFFICE EXPENSE				
									7.01				
PO 10303	5 I	3/29/2011	3/18/2011	6135 UNIFIRST CORPORATION 2 WK UNIFORM LEASE	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00	01-20-2016	INSPECTION UNIFORMS				
									10.00				
				INSPECTION	795.09		795.09		795.09				
MARCH 2011	8 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	11.67		11.67		11.67	01			1
				** VENDOR TOTALS *	11.67		11.67	01-21-2002	INFORMATION SYS TELEPHONE				
									11.67				
5553	1 I	3/29/2011	3/08/2011	1269 COMPUTER HUT INC SYMANTEC PROTECTION SUI 30 @ 39.96 12 MONTH RE	1198.80		1198.80		1198.80	01			1
				** VENDOR TOTALS *	1198.80		1198.80	01-21-2042	INFORMATION SYS REPAIR/REPLACE				
									1198.80				
				INFORMATION SYSTE	1210.47		1210.47		1210.47				
MARCH 2011	9 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	11.67		11.67		11.67	01			1
				** VENDOR TOTALS *	11.67		11.67	01-22-2002	MEDIA SPECIALIST TELEPHONE				
									11.67				
				MEDIA SPECIALIST	11.67		11.67		11.67				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
GENERAL FUND					14195.36		14195.36		14195.36				
SEWER FUND													
100 AMSAN													
240747865	1 I	3/29/2011	3/04/2011	TOWELS, CUPS, BATHROOM	98.93		98.93		98.93	10			1
				** VENDOR TOTALS *	98.93		98.93		98.93				
215 AIRGAS MID SOUTH INC													
106575626	1 I	3/29/2011	3/04/2011	GAUGE 2 IN 4000 PSI	5.23		5.23		5.23	10			1
				** VENDOR TOTALS *	5.23		5.23		5.23				
106575627 1 I 3/29/2011 3/04/2011 30# GAUGE													
				** VENDOR TOTALS *	5.26		5.26		5.26	10			1
				** VENDOR TOTALS *	10.49		10.49		10.49				
365 AMSOIL INC													
13550964	1 I	3/29/2011	3/14/2011	BULK SYNTHETIC MOTOR OI	749.76		749.76		749.76	10			1
				** VENDOR TOTALS *	749.76		749.76		749.76				
490 A T & T													
MARCH 201111	I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	134.21		134.21		134.21	10			1
				** VENDOR TOTALS *	134.21		134.21		134.21				
972 CED - COLUMBIA													
429024	1 I	3/29/2011	3/10/2011	CIRCUIT BREAKER, PHOTO	101.47		101.47		101.47	10			1
				** VENDOR TOTALS *	101.47		101.47		101.47				
996 CAPITAL ONE BANK N A													
FEB 2011	8 I	3/29/2011	3/05/2011	BEST BUY-WASHER & DRYER	179.99		179.99		179.99	10			1
				** VENDOR TOTALS *	179.99		179.99		179.99				
	11 I			NORTHERN TOOLS-TOOLS	6.43		6.43		6.43	10			1
				* INVOICE TOTALS	186.42		186.42		186.42				
				** VENDOR TOTALS *	186.42		186.42		186.42				
1592 DOUBLE CHECK COMPANY INC													
413401	2 I	3/29/2011	3/14/2011	FUEL LINE TESTS, FILTER LABOR, MILEAGE, SHOP SU	105.09		105.09		105.09	10			1
				** VENDOR TOTALS *	105.09		105.09		105.09				
1825 FASTENAL COMPANY													
KSWI219553	1 I	3/29/2011	2/28/2011	ASST ZIP TIES	19.17		19.17		19.17	10			1
				** VENDOR TOTALS *	19.17		19.17		19.17				
2230 HACH COMPANY													
7157939	1 I	3/29/2011	3/16/2011	SENSOR CAP REPLACEMENT	95.00		95.00		95.00	10			1
				** VENDOR TOTALS *	95.00		95.00		95.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		ELECTRODE, GEL PH W/TEM	159.00		159.00		159.00	10			1
	3	I		FREIGHT	26.95	10-30-2006	26.95		26.95	10			1
				* INVOICE TOTALS	280.95		280.95		280.95				
				** VENDOR TOTALS *	280.95		280.95		280.95				
5962853.1	1	I	3/29/2011	2240 HAJOCA CORPORATION RUBBER PARTS KIT HEADWORKS REPAIRS	74.67		74.67		74.67	10			1
				** VENDOR TOTALS *	74.67	10-30-2006	74.67		74.67				
90282541	1	I	3/29/2011	2246 HAMPEL OIL 55 GAL MOBIL SHC 630 OI	2036.22		2036.22		2036.22	10			1
	2	I		5 GAL MOBIL SCH 634 OIL	225.60	10-30-2006	225.60		225.60	10			1
	3	I		CORE CHARGE OIL FOR LIFT STATIONS	20.00	10-30-2006	20.00		20.00	10			1
				* INVOICE TOTALS	2281.82		2281.82		2281.82				
				** VENDOR TOTALS *	2281.82		2281.82		2281.82				
424	4	I	3/29/2011	2290 HAYSVILLE CHAMBER OF COMMERCE GOLD STAR TICKET-DORNER	15.00		15.00		15.00	10			1
				** VENDOR TOTALS *	15.00	10-30-2015	15.00		15.00				
MARCH 2011	5	I	3/29/2011	2500 HAC INC LAUNDRY DETERGENT	9.99		9.99		9.99	10			1
				** VENDOR TOTALS *	9.99	10-30-2009	9.99		9.99				
18407	1	I	3/29/2011	2673 INSTANT TIRE SERVICE 10 PLY SKID STEER TIRE	48.40		48.40		48.40	10			1
				** VENDOR TOTALS *	48.40	10-30-2006	48.40		48.40				
45801	1	I	3/29/2011	2973 KANSAS BG INC SUPERCHARGE & DFC ADDIT	127.24		127.24		127.24	10			1
				** VENDOR TOTALS *	127.24	10-30-2006	127.24		127.24				
45807	1	I	3/29/2011	52 GAL BULK SYNTHETIC A	380.29		380.29		380.29	10			1
				** VENDOR TOTALS *	380.29	10-30-2006	380.29		380.29				
11-378	3	I	3/29/2011	3670 LEAGUE OF KANSAS R JOLIVET & D HARPER 3/	50.00		50.00		50.00	10			1
				** VENDOR TOTALS *	50.00	10-30-2015	50.00		50.00				

3694 LIES TRASH SERVICE

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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3694 LIES TRASH SERVICE													
MARCH 2011	2 I	3/29/2011	3/10/2011	CITY BLDG TRASH SERVICE	40.00		40.00		40.00	10			1
	6 I			PUB WKS TRASH SERVICE	16.67	10-30-2040	16.67		16.67	10			1
				* INVOICE TOTALS	56.67	10-30-2040	56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
3848 MASSCO INC													
1485121	1 I	3/29/2011	3/09/2011	1 CS SCRUBS -HAND SANIT	82.38		82.38		82.38	10			1
						10-30-2009							
1485771	1 I	3/29/2011	3/16/2011	5-20" RED SCRUB/BUFF PA	42.70		42.70		42.70	10			1
	2 I			5-20" POLISH PADS	42.70	10-30-2009	42.70		42.70	10			1
	3 I			FUEL SURCHARGE	3.00	10-30-2009	3.00		3.00	10			1
				* INVOICE TOTALS	88.40	10-30-2009	88.40		88.40				
				** VENDOR TOTALS *	170.78		170.78		170.78				
4010 MID-CONTINENT SAFETY LLC													
3051144	1 I	3/29/2011	3/22/2011	4 PR SAFETY GLASSES @ 7 GLASSES W/ 2.5 DIOPTER	30.00		30.00		30.00	10			1
				** VENDOR TOTALS *	30.00	10-30-2012	30.00		30.00				
4406 PACE ANALYTICAL SERVICES INC													
116089381	1 I	3/29/2011	3/14/2011	SAMPLES-EFFLUENT & INFL	83.00		83.00		83.00	10			1
						10-30-2040							
116089382	1 I	3/29/2011	3/14/2011	E COLI TESTING & SHIPPI	65.00		65.00		65.00	10			1
						10-30-2040							
116089941	1 I	3/29/2011	3/22/2011	TESTING SAMPLES 3/2 & 3	201.00		201.00		201.00	10			1
						10-30-2040							
116089991	1 I	3/29/2011	3/22/2011	TESTING SAMPLE OF 3/9	101.00		101.00		101.00	10			1
				** VENDOR TOTALS *	450.00	10-30-2040	450.00		450.00				
6030 UNITED STATES POSTAL SERVICE													
MARCH 2011	1 I	3/29/2011	3/22/2011	PERMIT # 1 MARCH 2011	316.67		316.67		316.67	10			1
				** VENDOR TOTALS *	316.67	10-30-2011	316.67		316.67				
6135 UNIFIRST CORPORATION													
PO 10303	1 I	3/29/2011	3/18/2011	SHOP SUPPLIES-TOWELS-SO	24.96		24.96		24.96	10			1
	6 I			2 WK UNIFORM RENTAL/CLE	165.43	10-30-2009	165.43		165.43	10			1
				* INVOICE TOTALS	190.39	10-30-2016	190.39		190.39				
				** VENDOR TOTALS *	190.39		190.39		190.39				

6345 WASTE CONNECTIONS INC

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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7233719	2 I	3/29/2011	4/01/2011	6345 WASTE CONNECTIONS INC QUARTERLY DISPOSAL FEE	62.65		62.65		62.65	10			1
				** VENDOR TOTALS *	62.65	10-30-2040	62.65		62.65				
				SEWER	5951.06		5951.06		5951.06				
				SEWER FUND	5951.06		5951.06		5951.06				
WATER FUND													
PO 10343	4 I	3/29/2011	3/24/2011	4520 PETTY CASH REIMBURSE FUND	116.32		116.32		116.32	11			1
				** VENDOR TOTALS *	116.32	11-00-5012	116.32		116.32				
				SEWER	5951.06		5951.06		5951.06				
				SEWER FUND	5951.06		5951.06		5951.06				
848800	1 I	3/29/2011	3/01/2011	6362 WATER PRODUCTS INC 1008-5/8x3/4 MASTER MET 3G AMR SYSTEM (RADIO RE	141120.00		141120.00		141120.00	11			1
				** VENDOR TOTALS *	141120.00	11-00-2001	141120.00		141120.00				
				REVENUE FUNDS	141236.32		141236.32		141236.32				
240747865	2 I	3/29/2011	3/04/2011	100 AMSAN TOWELS, CUPS, BATHROOM	98.94		98.94		98.94	11			1
				** VENDOR TOTALS *	98.94	11-31-2012	98.94		98.94				
106575626	2 I	3/29/2011	3/04/2011	215 AIRGAS MID SOUTH INC GAUGE 2 IN 4000 PSI	5.23		5.23		5.23	11			1
106575627	2 I	3/29/2011	3/04/2011	30# GAUGE	5.25		5.25		5.25	11			1
				** VENDOR TOTALS *	10.48	11-31-2006	10.48		10.48				
13550964	2 I	3/29/2011	3/14/2011	365 AMSOIL INC BULK SYNTHETIC MOTOR OI	749.76		749.76		749.76	11			1
				** VENDOR TOTALS *	749.76	11-31-2006	749.76		749.76				
MARCH 2011	12 I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	134.71		134.71		134.71	11			1
				** VENDOR TOTALS *	134.71	11-31-2002	134.71		134.71				
FEB 2011	9 I	3/29/2011	3/05/2011	996 CAPITAL ONE BANK N A BEST BUY-WASHER & DRYER	180.00		180.00		180.00	11			1
				NORTHERN TOOLS-TOOLS	19.29	11-31-2012	19.29		19.29	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	199.29		199.29		199.29				
				** VENDOR TOTALS *	199.29		199.29		199.29				
413401	3 I	3/29/2011	3/14/2011	1592 DOUBLE CHECK COMPANY INC FUEL LINE TESTS, FILTER LABOR, MILEAGE, SHOP SU	105.09		105.09		105.09	11			1
				** VENDOR TOTALS *	105.09		105.09		105.09				
498091	1 I	3/29/2011	3/18/2011	1860 FERGUSON ENTERPRISES INC #216 PVC PURPLE PRIMER 1 QT	9.12		9.12		9.12	11			1
	2 I			3-PVC SCH40 SXS 45 ELL	3.86		3.86		3.86	11			1
				* INVOICE TOTALS	12.98		12.98		12.98				
				** VENDOR TOTALS *	12.98		12.98		12.98				
424	5 I	3/29/2011	3/11/2011	2290 HAYSVILLE CHAMBER OF COMMERCE GOLD STAR TICKET-DORNER	15.00		15.00		15.00	11			1
				** VENDOR TOTALS *	15.00		15.00		15.00				
807957	1 I	3/29/2011	3/10/2011	2320 HAYSVILLE FLORIST GET WELL PLANT-M ROADS	35.00		35.00		35.00	11			1
	2 I			DELIVERY CHARGE	5.00		5.00		5.00	11			1
				* INVOICE TOTALS	40.00		40.00		40.00				
				** VENDOR TOTALS *	40.00		40.00		40.00				
18407	2 I	3/29/2011	3/10/2010	2673 INSTANT TIRE SERVICE 10 PLY SKID STEER TIRE	48.40		48.40		48.40	11			1
18434	1 I	3/29/2011	3/18/2011	TIRE REPAIR 310SJ BACK	73.50		73.50		73.50	11			1
				** VENDOR TOTALS *	121.90		121.90		121.90				
45801	2 I	3/29/2011	3/17/2011	2973 KANSAS BG INC SUPERCHARGE & DFC ADDIT	127.24		127.24		127.24	11			1
45807	2 I	3/29/2011	3/18/2011	52 GAL BULK SYNTHETIC A	380.29		380.29		380.29	11			1
				** VENDOR TOTALS *	507.53		507.53		507.53				
11-378	4 I	3/29/2011	3/17/2011	3670 LEAGUE OF KANSAS K SWART 3/3/11 KMIT TRA TRAINING @ CLEARWATER	25.00		25.00		25.00	11			1
				** VENDOR TOTALS *	25.00		25.00		25.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				3694 LIES TRASH SERVICE									
MARCH 2011	3 I	3/29/2011	3/10/2011	CITY BLDG TRASH SERVICE	40.00		40.00		40.00	11			1
						11-31-2040			WATER CONTRACTUAL				
	7 I			PUB WKS TRASH SERVICE	16.67		16.67		16.67	11			1
						11-31-2040			WATER CONTRACTUAL				
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
				4520 PETTY CASH									
PO 10343	11 I	3/29/2011	3/24/2011	REIMBURSE FUND	75.00		75.00		75.00	11			1
						11-31-2015			WATER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	75.00		75.00		75.00				
				6030 UNITED STATES POSTAL SERVICE									
MARCH 2011	2 I	3/29/2011	3/22/2011	WATER BILL MAILING ACT	633.33		633.33		633.33	11			1
						11-31-2011			WATER POSTAGE				
				** VENDOR TOTALS *	633.33		633.33		633.33				
				6135 UNIFIRST CORPORATION									
PO 10303	2 I	3/29/2011	3/18/2011	SHOP SUPPLIES-TOWELS-SO	24.97		24.97		24.97	11			1
						11-31-2009			WATER MATERIALS				
	7 I			2 WK UNIFORM RENTAL/CLE	164.89		164.89		164.89	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	189.86		189.86		189.86				
				** VENDOR TOTALS *	189.86		189.86		189.86				
				6345 WASTE CONNECTIONS INC									
7233719	3 I	3/29/2011	4/01/2011	QUARTERLY DISPOSAL FEE	62.66		62.66		62.66	11			1
						11-31-2040			WATER CONTRACTUAL				
				** VENDOR TOTALS *	62.66		62.66		62.66				
				6362 WATER PRODUCTS INC									
850082	1 I	3/29/2011	3/01/2011	3" MASTER METER HYD MET	580.86		580.86		580.86	11			1
						11-31-2009			WATER MATERIALS				
	2 I			3-2" MM DIALOG 3G DS US	1219.53		1219.53		1219.53	11			1
						11-31-2009			WATER MATERIALS				
				* INVOICE TOTALS	1800.39		1800.39		1800.39				
				** VENDOR TOTALS *	1800.39		1800.39		1800.39				
				6630 WICHITA WINWATER WORKS									
176304	1 I	3/29/2011	3/08/2011	2-5-1/4" CHAL TRAFFIC K	380.00		380.00		380.00	11			1
						11-31-2009			WATER MATERIALS				
176573	1 I	3/29/2011	3/14/2011	12X12IP DBL STRAP SADDL	78.25		78.25		78.25	11			1
						11-31-2009			WATER MATERIALS				
176669	1 I	3/29/2011	3/17/2011	MIP X COMP-PVC	59.04		59.04		59.04	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	517.29		517.29		517.29				
				WATER	5355.88		5355.88		5355.88				



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					70.00		70.00		70.00				
106575626	3 I	3/29/2011	3/04/2011	215 AIRGAS MID SOUTH INC GAUGE 2 IN 4000 PSI	5.24		5.24		5.24	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
106575627	3 I	3/29/2011	3/04/2011	30# GAUGE PORTABLE TORCH PARTS	5.25		5.25		5.25	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					10.49		10.49		10.49				
13550964	3 I	3/29/2011	3/14/2011	365 AMSOIL INC BULK SYNTHETIC MOTOR OI	749.76		749.76		749.76	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					749.76		749.76		749.76				
MARCH 201113	I	3/29/2011	3/11/2011	490 A T & T MONTHLY PHONE BILL	74.40		74.40		74.40	21			1
						21-41-2002		STREET	TELEPHONE				
** VENDOR TOTALS *					74.40		74.40		74.40				
429024	2 I	3/29/2011	3/10/2011	972 CED - COLUMBIA CIRCUIT BREAKER, PHOTO MISC ELECTRIC PARTS	101.47		101.47		101.47	21			1
						21-41-2009		STREET	MATERIALS				
** VENDOR TOTALS *					101.47		101.47		101.47				
FEB 2011	10 I	3/29/2011	3/05/2011	996 CAPITAL ONE BANK N A BEST BUY-WASHER & DRYER	180.00		180.00		180.00	21			1
						21-41-2012		STREET	MISCELLANEOUS				
** VENDOR TOTALS *					180.00		180.00		180.00				
413401	4 I	3/29/2011	3/14/2011	1592 DOUBLE CHECK COMPANY INC FUEL LINE TESTS, FILTER LABOR, MILEAGE, SHOP SU	105.10		105.10		105.10	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					105.10		105.10		105.10				
23343	1 I	3/29/2011	3/10/2011	1755 ERNSTMANN MACHINE CO INC END OF SHAFT MACHINED/K	105.00		105.00		105.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					105.00		105.00		105.00				
18407	3 I	3/29/2011	3/10/2010	2673 INSTANT TIRE SERVICE 10 PLY SKID STEER TIRE	48.41		48.41		48.41	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					48.41		48.41		48.41				
45801	3 I	3/29/2011	3/17/2011	2973 KANSAS BG INC SUPERCHARGE & DFC ADDIT FUEL STORAGE TANKS ADDI	127.24		127.24		127.24	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
45807	3 I	3/29/2011	3/18/2011	52 GAL BULK SYNTHETIC A STOCK AUTOMATIC TRANS F	380.30		380.30		380.30	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					507.54		507.54		507.54				
3694 LIES TRASH SERVICE													
MARCH 2011	8 I	3/29/2011	3/10/2011	PUB WKS TRASH SERVICE	16.66		16.66		16.66	21			1
						21-41-2040		STREET	CONTRACTUAL				
** VENDOR TOTALS *					16.66		16.66		16.66				
4200 MURDOCK COMPANIES INC													
153195	1 I	3/29/2011	3/07/2011	SEAL (AIR CURTAIN BLOWE	17.01		17.01		17.01	21			1
						21-41-2009		STREET	MATERIALS				
	2 I			14 OZ CARTRIDGE GREASE	14.96		14.96		14.96	21			1
						21-41-2009		STREET	MATERIALS				
* INVOICE TOTALS					31.97		31.97		31.97				
** VENDOR TOTALS *					31.97		31.97		31.97				
4662 POWERPLAN													
157481	1 I	3/29/2011	3/15/2011	4 TIRE VALVES @ 6.75	27.00		27.00		27.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2 I			FILTER ELEMENT	22.75		22.75		22.75	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3 I			KIT (SKID STEER PARTS)	11.48		11.48		11.48	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	4 I			SHIPPING (JD 320)	10.24		10.24		10.24	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					71.47		71.47		71.47				
** VENDOR TOTALS *					71.47		71.47		71.47				
6135 UNIFIRST CORPORATION													
PO 10303	3 I	3/29/2011	3/18/2011	SHOP SUPPLIES-TOWELS-SO	24.97		24.97		24.97	21			1
						21-41-2009		STREET	MATERIALS				
	9 I			2 WK UNIFORM RENTAL/CLE	105.25		105.25		105.25	21			1
						21-41-2016		STREET	UNIFORMS				
* INVOICE TOTALS					130.22		130.22		130.22				
** VENDOR TOTALS *					130.22		130.22		130.22				
6345 WASTE CONNECTIONS INC													
7233719	4 I	3/29/2011	4/01/2011	QUARTERLY DISPOSAL FEE	62.66		62.66		62.66	21			1
						21-41-2040		STREET	CONTRACTUAL				
** VENDOR TOTALS *					62.66		62.66		62.66				
STREET					2364.09		2364.09		2364.09				
STREET FUND					2364.09		2364.09		2364.09				
LAW ENFORCEMENT FUND													
2679 INTEGRATED TECHNOLOGIES													
6865	1 I	3/29/2011	3/10/2011	SONICWALL (FIREWALL) 3 YR WARRANTY/SECURITY	4100.00		4100.00		4100.00	24			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					24-00-2001		LAW ENFORCEMENT PR YEAR ENCUM						
** VENDOR TOTALS *					4100.00		4100.00		4100.00				
REVENUE FUNDS					4100.00		4100.00		4100.00				
LAW ENFORCEMENT F					4100.00		4100.00		4100.00				
RECREATION DEPARTMENT													
4520 PETTY CASH													
PO 10343	5 I	3/29/2011	3/24/2011	REIMBURSE FUND	100.00		100.00		100.00	30			1
					30-00-5078		RECREATION DEPT MISCELLANEOUS						
	6 I			REIMBURSE FUND	85.00		85.00		85.00	30			1
					30-00-6004		RECREATION DEPT LATCHKEY						
* INVOICE TOTALS					185.00		185.00		185.00				
** VENDOR TOTALS *					185.00		185.00		185.00				
REVENUE FUNDS					185.00		185.00		185.00				
292 AMERICAN FUN FOOD CO INC													
139985	1 I	3/29/2011	3/16/2011	1 CS GEHL CHEESE SAUCE	56.10		56.10		56.10	30			1
					30-50-2031		RECREATION DEPT CONCESSIONS						
** VENDOR TOTALS *					56.10		56.10		56.10				
361 AMERICAN SOCCER COMPANY INC													
6078915	1 I	3/29/2011	2/28/2011	20 CS PREM WHITE PAINT	579.00		579.00		579.00	30			1
					30-50-2046		RECREATION DEPT P-C SPORTS COM						
	2 I			10 CS PREM WHITE PAINT	289.50		289.50		289.50	30			1
					30-50-2092		RECREATION DEPT PROGRAMS						
* INVOICE TOTALS					868.50		868.50		868.50				
** VENDOR TOTALS *					868.50		868.50		868.50				
490 A T & T													
MARCH 2011	14 I	3/29/2011	3/11/2011	MONTHLY PHONE BILL	147.74		147.74		147.74	30			1
					30-50-2002		RECREATION DEPT TELEPHONE						
** VENDOR TOTALS *					147.74		147.74		147.74				
996 CAPITAL ONE BANK N A													
FEB 2011	13 I	3/29/2011	3/05/2011	NORTHERN TOOLS-TOOLS	51.48		51.48		51.48	30			1
					30-50-2009		RECREATION DEPT MATERIALS						
	18 I			PARTY CITY-TABLE COVERS	19.98		19.98		19.98	30			1
					30-50-2092		RECREATION DEPT PROGRAMS						
	20 I			KRPA-ANNUAL MEMBERSHIP	567.00		567.00		567.00	30			1
					30-50-2012		RECREATION DEPT MISCELLANEOUS						
* INVOICE TOTALS					638.46		638.46		638.46				
** VENDOR TOTALS *					638.46		638.46		638.46				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2266 HASTY AWARDS													
3110062	1 I	3/29/2011	3/11/2011	2-4X6 BLK OAK PLAQUES & 3RD ANNUAL SHAMROCK SHU	9.00		9.00		9.00	30			1
	2 I			SHIPPING	5.72	30-50-2092	5.72		5.72	30			1
						30-50-2092							
				* INVOICE TOTALS	14.72		14.72		14.72				
				** VENDOR TOTALS *	14.72		14.72		14.72				
2370 HAYSVILLE USD 261													
PO 10291	1 I	3/29/2011	3/14/2011	HAC SOS DAY 2/18/11	543.97		543.97		543.97	30			1
						30-50-2094							
				** VENDOR TOTALS *	543.97		543.97		543.97				
2500 HAC INC													
MARCH 2011	6 I	3/29/2011	3/21/2011	GROCERIES-MISC	68.13		68.13		68.13	30			1
	7 I			BEVERAGES FOR LK	111.60	30-50-2092	111.60		111.60	30			1
						30-50-2094							
				* INVOICE TOTALS	179.73		179.73		179.73				
				** VENDOR TOTALS *	179.73		179.73		179.73				
3385 KANSAS USSSA													
PO 10323	1 I	3/29/2011	3/19/2011	TOURNAMENT SANCTION FEE MEN'S SOFTBALL 3/19/11	50.00		50.00		50.00	30			1
	2 I			12 REGISTERED TEAMS @ 1	120.00	30-50-2092	120.00		120.00	30			1
						30-50-2092							
				* INVOICE TOTALS	170.00		170.00		170.00				
				** VENDOR TOTALS *	170.00		170.00		170.00				
3694 LIES TRASH SERVICE													
MARCH 2011	4 I	3/29/2011	3/10/2011	ACTIVITY CTR TRASH SERV	80.00		80.00		80.00	30			1
	10 I			P/C PARK START UP SERVI	107.01	30-50-2003	107.01		107.01	30			1
						30-50-3065							
				* INVOICE TOTALS	187.01		187.01		187.01				
				** VENDOR TOTALS *	187.01		187.01		187.01				
3758 LOU'S SPORTING GOODS WICHITA													
VVC742538	1 I	3/29/2011	3/15/2011	12 TRIPLE THREAT FLAGS@ 6-YELLOW, 6-KELLY GREEN	44.28		44.28		44.28	30			1
	2 I			SHIPPING	8.00	30-50-2092	8.00		8.00	30			1
						30-50-2092							
				* INVOICE TOTALS	52.28		52.28		52.28				
				** VENDOR TOTALS *	52.28		52.28		52.28				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3964 METRO APPAREL IMPRINT COMPANY													
401	1 I	3/29/2011	3/03/2011	27 FROSTY FREEZE SHIRTS INC SCREEN CHARGES & FR	231.15		231.15		231.15	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
409	1 I	3/29/2011	3/14/2011	185 SOCCER SHIRTS, PRIN SCREEN CHARGES & FRT	1300.05		1300.05		1300.05	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
410	1 I	3/29/2011	3/14/2011	70 SHAMROCK SHUFFLE SHI LOGO, SCR N CHGS & SHIPP	476.95		476.95		476.95	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
				** VENDOR TOTALS *	2008.15		2008.15		2008.15				
4070 MICHAEL L WATSON													
42155	1 I	3/29/2011	3/21/2011	8-A/C TUNE-UP & SERVICE 8 UNITS CHECKED	640.00		640.00		640.00	30			1
						30-50-2025		RECREATION DEPT	BLDG MAINT				
	2 I			REPLACED 3T015 MFD TO 4 MOTOR RUN CAPACITOR	55.51		55.51		55.51	30			1
						30-50-2025		RECREATION DEPT	BLDG MAINT				
				* INVOICE TOTALS	695.51		695.51		695.51				
				** VENDOR TOTALS *	695.51		695.51		695.51				
4348 NEW MARKET HEALTH CARE LLC													
122900	1 I	3/29/2011	2/02/2011	UDS K MOLDENHAUER	27.50		27.50		27.50	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
125169	1 I	3/29/2011	2/25/2011	UDS KENDRA MILLER	27.50		27.50		27.50	30			1
						30-50-2094		RECREATION DEPT	LATCHKEY PROG				
				** VENDOR TOTALS *	55.00		55.00		55.00				
4520 PETTY CASH													
PO 10343	12 I	3/29/2011	3/24/2011	REIMBURSE FUND	276.76		276.76		276.76	30			1
						30-50-2031		RECREATION DEPT	CONCESSIONS				
	13 I			REIMBURSE FUND	18.26		18.26		18.26	30			1
						30-50-2046		RECREATION DEPT	P-C SPORTS COM				
	14 I			REIMBURSE FUND	24.00		24.00		24.00	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
	15 I			REIMBURSE FUND	364.82		364.82		364.82	30			1
						30-50-2094		RECREATION DEPT	LATCHKEY PROG				
				* INVOICE TOTALS	683.84		683.84		683.84				
				** VENDOR TOTALS *	683.84		683.84		683.84				
6300 WAL-MART COMMUNITY/GEMB													
MARCH 2011	1 I	3/29/2011	3/16/2011	FILE STORAGE BOX	7.97		7.97		7.97	30			1
						30-50-2004		RECREATION DEPT	OFFICE EXPENSE				
	2 I			MISC PROGRAM SUPPLIES-S BALLS, DIGITAL PHOTOS,	131.99		131.99		131.99	30			1
						30-50-2092		RECREATION DEPT	PROGRAMS				
	3 I			RECEIPT BOOKS	41.28		41.28		41.28	30			1
						30-50-2094		RECREATION DEPT	LATCHKEY PROG				
				* INVOICE TOTALS	181.24		181.24		181.24				
				** VENDOR TOTALS *	181.24		181.24		181.24				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
PO 10324	1 I	3/29/2011	3/19/2011	10090 RICHARD J KENDRICK UMPIRE SERVICES ON 3/19 5 GAMES @ 20.00 EACH	100.00		100.00		100.00	30			1
				** VENDOR TOTALS *	100.00	30-50-1100	100.00		RECREATION DEPT 100.00				
PO 10325	1 I	3/29/2011	3/19/2011	10120 DON K LOMBARD UMPIRE SERVICES ON 3/19 5 GAMES @ 20.00 EACH	100.00		100.00		100.00	30			1
				** VENDOR TOTALS *	100.00	30-50-1100	100.00		RECREATION DEPT 100.00				
PO 10326	1 I	3/29/2011	3/19/2011	10160 MARK MIDKIFF UMPIRE SERVICES ON 3/19 4 GAMES @ 20.00 PER GAM	80.00		80.00		80.00	30			1
				** VENDOR TOTALS *	80.00	30-50-1100	80.00		RECREATION DEPT 80.00				
				RECREATION DEPART	6762.25		6762.25		6762.25				
				RECREATION DEPART	6947.25		6947.25		6947.25				
HAYSVILLE HISTORICAL FUND													
2011 BOOTH	1 I	3/29/2011	3/22/2011	2318 HAYSVILLE FALL FESTIVAL BOOTH REGISTRATION FEE- HAYSVILLE HISTORIC COMM	40.00		40.00		40.00	32			1
				** VENDOR TOTALS *	40.00	32-52-2012	40.00		HY HISTORIC MISCELLANEOUS EXP 40.00				
				HAYSVILLE HISTORI	40.00		40.00		40.00				
				HAYSVILLE HISTORI	40.00		40.00		40.00				
CAPITAL IMPROVEMENTS													
APRIL 2011	1 I	3/29/2011	3/22/2011	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA APRIL 2011 PAYMENT	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00	36-56-3001	830.00		CAP IMPR MISCELLANEOUS PROJECT 830.00				
				CAPITAL IMPROVEME	830.00		830.00		830.00				
				CAPITAL IMPROVEME	830.00		830.00		830.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				2500 HAC INC									
MARCH 2011	8 I	3/29/2011	3/21/2011	GROCERIES-CRA CLASS	6.96		6.96		6.96	39			1
				** VENDOR TOTALS *	6.96	39-59-2009	6.96		6.96				
				CRA GRANT	6.96		6.96		6.96				
				CRA GRANT	6.96		6.96		6.96				
				CRA GRANT	6.96		6.96		6.96				
				SPECIAL PARK IMPR RESERVE									
				996 CAPITAL ONE BANK N A									
FEB 2011	15 I	3/29/2011	3/05/2011	WAL-MART-SPRAY PAINT-DI	38.88		38.88		38.88	51			1
				** VENDOR TOTALS *	38.88	51-00-2001	38.88		38.88				
				SPECIAL PARK IMP RES PRIOR YR					38.88				
				5430 SHERWIN-WILLIAMS COMPANY									
4642-6	1 I	3/29/2011	3/11/2011	5 GAL ACRYLIC BLACK PAI	234.95		234.95		234.95	51			1
				** VENDOR TOTALS *	234.95	51-00-2001	234.95		234.95				
				SPECIAL PARK IMP RES PRIOR YR					234.95				
				REVENUE FUNDS	273.83		273.83		273.83				
				2168 GRAYBAR									
952983191	1 I	3/29/2011	3/17/2011	ELECTRIC PARTS/SUPPLIES	201.40		201.40		201.40	51			1
				P/C PARK BALL FIELDS WO									
				** VENDOR TOTALS *	201.40	51-66-3005	201.40		201.40				
				SP PARK IMPR RES FIREWORKS EXP					201.40				
				RESERVE/PROJECT F	201.40		201.40		201.40				
				SPECIAL PARK IMPR	475.23		475.23		475.23				
				BANK TOTALS	182573.55		182573.55		182573.55				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					182573.55				
				GRAND TOTALS	182573.55		182573.55		182573.55				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42399	03/10/11	Sean Rinehart	Reimburse for Hydraulic Clutch Rod	Park - Equipment Maintenance	10.00
42400	03/14/11	Sam's Club	Supplies for Latchkey, HAC Concessions, P-C Sports Complex	Recreation - Latchkey	364.82
				Recreation - Concessions	276.76
				Recreation - P-C Sports Complex	18.26
42401	03/14/11	Amanda Hoover	Refund Deposit on HAC Rental - Rcpt. #40196	Recreation Revenue - Misc.	50.00
42402	03/15/11	Pizza Hut	H.A.H.S. Welcome Class	General Government - Misc.	55.80
42403	03/17/11	Chuck Miller	Refund Deposit on Senior Center Rental - Rcpt. #381	General Revenue - Bldg. Rentals	50.00
42404	03/17/11	Western Imaging	Service Kyocera Ai 3010L	Municipal Court - Office Expense	4.70
42405	03/17/11	Courtney Storer	Refund Deposit on Comm. Bldg. Rental 2/27 - Rcpt. #85833	General Revenue - Bldg. Rentals	50.00
42406	03/17/11	Dollar Tree	Spring Hats - Qty. 24	Recreation - Programs	24.00
42407	03/18/11	Louis Soldan	Refund Deposit on Senior Center Rental - Rcpt. #385	General Revenue - Bldg. Rentals	50.00
42408	03/21/11	Arapahoe Vet. Clinic	Refund Dog Tag Payment - Outside City Limits	General Revenue - Animal Licenses	10.00
42409	03/22/11	Karen Vogt	Refund for Cancellation - Rcpt. #40696	Recreation Revenue - Latchkey	85.00
42410	03/22/11	Lisa Beebe	Refund Deposit on HAC Rental - Rcpt. #40605	Recreation Revenue - Misc.	50.00
42411	03/23/11	KK Office Solutions	Copier Maintenance	Inspection - Office Expense	7.01
42412	03/23/11	KDHE Bureau of Water	Three Water Exams	Water - Training/Educ/Travel	75.00
42413	03/23/11	C.J. Roeder	Refund for Overpayment on Court Fine - Rcpt. #13006	Gen. Rev. - Mun. Court Traffic	5.00
42414	03/23/11	Tess Haws	Refund Deposit on Comm. Bldg. Rental 3/12 - Rcpt. #85548	General Revenue - Bldg. Rentals	50.00
42415	03/24/11	James Herpolsheimer	Refund Deposit on Comm. Bldg. Rental 3/19 - Rcpt. #85992	General Revenue - Bldg. Rentals	50.00
42416	03/24/11	Derrick Sutton	Refund of Overpayment on Final Bill	Water Revenue - Miscellaneous	116.32
				<b>TOTAL CHECKS WRITTEN</b>	<b>1,402.67</b>

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	114.08
2300 HAYSVILLE COMM LIBRARY	19,906.71
REPORT TOTAL	<u>20,020.79</u>

FUND	NAME	TOTAL
10	SEWER FUND	13.31
11	WATER FUND	13.30
21	STREET FUN	13.30
25	LIBRARY FU	19,906.71
30	RECREATION	74.17
	TOTAL	<u>20,020.79</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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INTRUST SEWER FUND													
MARCH 2011	2 I	3/24/2011	3/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.31		13.31		13.31	10			1
				** VENDOR TOTALS *	13.31	10-30-2002	13.31		13.31				
				SEWER	13.31		13.31		13.31				
				SEWER FUND	13.31		13.31		13.31				
WATER FUND													
MARCH 2011	3 I	3/24/2011	3/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.30		13.30		13.30	11			1
				** VENDOR TOTALS *	13.30	11-31-2002	13.30		13.30				
				WATER	13.30		13.30		13.30				
				WATER FUND	13.30		13.30		13.30				
STREET FUND													
MARCH 2011	4 I	3/24/2011	3/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.30		13.30		13.30	21			1
				** VENDOR TOTALS *	13.30	21-41-2002	13.30		13.30				
				STREET	13.30		13.30		13.30				
				STREET FUND	13.30		13.30		13.30				
LIBRARY FUND													
PO 10277	1 I	3/24/2011	3/18/2011	2300 HAYSVILLE COMMUNITY LIBRARY MOTOR VEH TAX DISTRIBUT	2230.59		2230.59		2230.59	25			1
	2 I			RECREATIONAL VEH TAX DI	13.65	25-45-2012	13.65		13.65	25			1
	3 I			2010 16M/20M TRUCK	39.08	25-45-2012	39.08		39.08	25			1
	4 I			2010 PERSONAL PROPERTY	676.85	25-45-2012	676.85		676.85	25			1
	5 I			2010 REAL PROPERTY	15983.61	25-45-2012	15983.61		15983.61	25			1
	6 I			2009 PERSONAL PROPERTY	34.22	25-45-2012	34.22		34.22	25			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						25-45-2012		LIBRARY	MISCELLANEOUS				
7	I			2009 REAL PROPERTY	425.23		425.23		425.23	25			1
8	I			2006 REAL PROPERTY	100.95		100.95		100.95	25			1
9	I			2007 REAL PROPERTY	180.17		180.17		180.17	25			1
10	I			2008 REAL PROPERTY	222.36		222.36		222.36	25			1
						25-45-2012		LIBRARY	MISCELLANEOUS				
				* INVOICE TOTALS	19906.71		19906.71		19906.71				
				** VENDOR TOTALS *	19906.71		19906.71		19906.71				
				LIBRARY	19906.71		19906.71		19906.71				
				LIBRARY FUND	19906.71		19906.71		19906.71				
RECREATION DEPARTMENT													
495 AT&T MOBILITY													
MARCH 2011	1	I	3/24/2011	3/04/2011	MONTHLY CELL PHONE BILL	74.17			74.17	30			1
				** VENDOR TOTALS *	74.17		74.17		74.17				
				RECREATION DEPART	74.17		74.17		74.17				
				RECREATION DEPART	74.17		74.17		74.17				
				BANK TOTALS	20020.79		20020.79		20020.79				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					20020.79				
				GRAND TOTALS	20020.79		20020.79		20020.79				

No Supporting Documents