

CITY OF HAYSVILLE

Agenda

January 24, 2011

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Selection and Seating of Newly Elected Councilmember

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of January 10, 2011

ITEM #1 CITIZENS TO BE HEARD

- A. David Lies, Lies Trash Service Re: Pricing and Service Changes

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Memorandum from Director of Governmental Services Carol Neugent Re: Transfer – Camille Tullis

ITEM #5 OTHER BUSINESS

- A. Consideration to Purchase Avid System Upgrade
- B. Approval to Purchase Water Materials
- C. Authorization for the Mayor to Enter Into A Real Estate Transfer Contract (Mosteller Third Addition – Street Paving Project)

- D. Consideration of Proposed Code Changes
- ITEM #6 OLD BUSINESS
- A. Consideration of Interlocal Agreement for Inspection Services
- 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. Diana Cain, 1327 Aspen Re: Appointment to the Library Board
  - B. Councilmember Sandy Bradshaw Re: Appointment to Park Board and Tree Board
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the Last Half of January
- 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 Camille Tullis: Pierce here, Wilkerson here, Bradshaw here, Kanaga here, and Ewert here. Councilperson Derrick Slocum and Councilperson Michael Conrady were absent. There was one vacant chair.

Invocation was given by Councilperson Sandy Bradshaw.

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

Under Special Order of Business, Mayor Ken Hampton presented the Presentation of Service Award to Steve Crum.

Mayor Ken Hampton presented Steve Crum with a plaque in recognition of his nine year service on Council. Mayor Hampton thanked Crum for his service on Council and wished him well in all of his future endeavors. Crum stated it had been an honor to serve especially with past and present Council Members, Mayors, and City staff. Crum stated he had not yet decided if he would run for a Council seat in the future. Crum advised if he decided not to run, he had a good time serving while he was on Council. Crum thanked Mayor Hampton for the Service Award.

Mayor Ken Hampton advised a motion needed to be made to accept Steve Crum's resignation from Council.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that the resignation of Council Member Steve Crum be accepted.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of December 28, 2010.

Motion by Ewert – Second by Kanaga

I make a motion that we approve the minutes for December 28, 2010.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses and Bonds.

There were no Ordinances and Resolutions.

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

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Councilperson Pat Ewert announced the Senior Center would be closed Monday, January 17 in recognition of Martin Luther King Jr. Day.

Mayor Ken Hampton presented a Memorandum from Director of Governmental Services Carol Neugent Re: Court Clerk Toni Rogers – Retirement.

Mayor Ken Hampton presented the Sedgwick County Fire Department, Station #34 4th Quarter Activity Report. Mayor Hampton advised they were on a call and would not be able to attend the meeting. Mayor Hampton stated they had distributed the report to him prior to the meeting.

Under Other Business, Mayor Ken Hampton presented Consideration of Approval of 2011 Senior Center Participants Policy.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that we approve the Senior Center Participants Policy for 2011.

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

Motion declared carried.

Under Old Business, Mayor Ken Hampton presented Update on Haysville Educational Learning Partners.

Planning/Community Relations Coordinator Jeana Morgan announced Haysville Educational Learning Partners had received second year funding through the Community Resource Act in the amount of \$3,000.00. Morgan stated through the grant they were able to hold several different educational classes throughout the year and provide training for City staff for the Women's Self Defense Class. Morgan stated the second year grant will provide additional training, new classes, and partnerships with PRIDE and the National Night Out Event. Morgan stated the program was in need of class instructors and urged everyone to contact her if they had a skill they would teach. Morgan advised there was online registration as well. Morgan hoped the program would receive third year funding the following year.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent asked Multimedia Specialist Chase Brizendine to come forward and present new things happening with the website. Brizendine announced Council Meetings were now available to watch on demand on the website. Brizendine advised the current Council Meeting would be available on the website the following day.

Police Chief Mike McElroy had nothing to report.

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Public Works Director Randal Dorner announced they would begin burning the brush pile as soon as the weather was stable enough. Dorner stated they needed to close the brush pile for 60 days to conduct the burning and clean up the area. Dorner also advised crews would be working on snow removal throughout the rest of the night.

Recreation Director Georgie Carter announced the Haysville Activity Center would have Schools Out Service the following Friday, January 14 and Monday, January 17. Carter also advised a Scrabble Tournament would take place at the Haysville Activity Center on Saturday, January 29. Carter also announced Park Board had applied for a \$250,000 grant through the Pepsi Refresh Project to complete fencing and lighting on fields #5 and #6. Carter advised the fields would be fixed so the Campus Lady Colts could hold games and practice. Carter urged everyone to vote for the project.

Under Appointments, Mayor Ken Hampton presented Nancy Harris, 320 Ranger Re: Reappointment to the Historic Committee – 3 Year Term, Brooke Aziere, 1306 Hannah Lane Re: Reappointment to the Historic Committee – 3 Year Term, and Oleta Conrow, 6445 Ward Parkway Re: Reappointment to the Historic Committee – 3 Year Term. Mayor Hampton requested the appointments be accepted in one motion.

Motion by Bradshaw – Second by Pierce

Mr. Mayor, I'd make a motion that we approve your appointment of Nancy Harris, Brooke Aziere, and Oleta Conrow to the Historic Committee for a three year term each.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

Mayor Ken Hampton stated that although there was not an Executive Session scheduled, he wanted a motion to be made to go into Executive Session for Attorney/Client Privilege and Non Elected Personnel not to exceed 10 minutes. Mayor Hampton requested the motion to include himself, Council, City Attorney, and Director of Governmental Services.

Motion by Bradshaw – Second by Ewert

Mr. Mayor, I would make a motion that Council go into Executive Session for a period of time not to exceed 10 minutes, for the purposes of Attorney/Client Privilege and Non Elected Personnel, needing to include Governmental Services, City Attorney, Mayor, and Council.

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

Motion declared carried.

Council went into Executive Session at 7:14 p.m. and reconvened the meeting at 7:24 p.m. Mayor Ken Hampton stated no binding action was taken.

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

Motion by Ewert – Second by Kanaga

I make a motion that we let you pay the first half of January bills.

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

Motion declared carried.

There was nothing on the Consent Agenda.

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

There were none.

Mayor Ken Hampton reminded everyone there would be an election in April for four seats on Council; one for every ward. Mayor Hampton stated there had only been two applications in Ward IV, one application in Ward III, no applications in Ward II, and one application in Ward I. Mayor Hampton stated all interested parties should file with the City Clerk by noon on January 25, 2011. Mayor Hampton stated they were also accepting resumes for a vacant seat in Ward III. Mayor Hampton advised all parties interested in the vacant position would need to submit their resumes to the City Clerk by January 19, 2011. Mayor Hampton asked Council Members who were interested in filling the Park and Tree Board positions left vacant by Steve Crum to get in touch with him.

Councilperson Mike Kanaga asked if there had been any applications for the vacant position. Mayor Ken Hampton stated he had spoken to one person who would be applying.

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, Wilkerson yea, Bradshaw yea, Kanaga yea, and Ewert yea.

Motion declared carried.

Meeting Adjourned at 7:27 p.m.

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Beverly Rodgers, City Clerk

# MEMO

**TO:** Human Resources  
**FROM:** Carol C. Neugent, Director of Governmental Services  
**SUBJECT:** Camille Tullis, Transfer  
**DATE:** January 18, 2011

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Effective January 18, 2011 Camille Tullis is transferred from the position of Administrative Secretary (Governmental Services) to the position of Court Clerk (Court). She will start at Step One of the pay scale and will report to Greg Keith as her Department Head.

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## HAYSVILLE POLICE DEPARTMENT

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**TO:** MAYOR HAMPTON & COUNCIL  
**FROM:** CHIEF M. MCELROY  
**SUBJECT:** AVID SYSTEM  
**DATE:** JANUARY 14, 2011  
**CC:** CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

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The Avid system that is used to process video evidence is due for software enhancements. I have been advised by the Investigation Section that the last software enhancements were completed in 2008. The current software enhancements will provide the resources to increase our ability to process digital video/still photo evidence.

Funds were allotted in the amount of \$1,300.00 in the 2011 Police Budget, the balance of funds for this expenditure will come from the Law Enforcement Account.

The Police department is requesting approval to purchase 1 year of technology support and software enhancements from Ocean Systems in the amount of \$2,709.00. This is a proprietary system and as such Ocean Systems is the sole source provider.

If you have questions regarding this project please contact me at 529-5911 or by e-mail at [mmcelroy@haysville-ks.com](mailto:mmcelroy@haysville-ks.com). Thank you for your consideration of this subject.



# 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: January 19, 2011

RE: Water Material Purchase Request

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Following is a list of materials needed, along with quotes from the different vendors, for repairs and new water services for the Water Department.

Misc. Master Meters

Water Products (proprietary) \$1800.39

Mueller Brass

Salina Supply \$6299.71

Hajoca \$6502.29

HD Supply \$6744.04

Misc. Water Service

Hajoca \$5819.04

Winwater \$6168.82

HD Supply \$7168.65

Fire Hydrants

Winwater \$6216.00

Hajoca \$7723.67

Salina Supply \$8493.30

Sampling Stations

HAJOCA	\$2595.62
Salina Supply	\$2764.50
HD Supply	\$2962.05
Winwater	\$3728.55

TOTAL \$22730.76

The vendor highlighted is the lowest quote on the above listed materials and whom we are requesting authorization to purchase these materials from.



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Randal Dorner  
City of Haysville  
Public Works Director

## REAL ESTATE TRANSFER CONTRACT

THIS REAL ESTATE PURCHASE CONTRACT is made this \_\_\_\_ day of \_\_\_\_\_, 2011, by and between Sunnyside Home Owners' Association, hereinafter referred to as "Grantor", and the City of Haysville, Sedgwick County, Kansas, hereinafter referred to as "Grantee".

WITNESSETH:

1. Grantor hereby agrees to convey to Grantee, and Grantee hereby agrees to accept such conveyance on the terms and conditions hereinafter set forth, the following real estate located in Sedgwick County, Kansas, to wit:

Reserves A and Reserve B, Mosteller 3<sup>rd</sup> Addition, Sedgwick County, Kansas,

subject to easements and restrictions of record together . In consideration, Grantee shall receive as follows:

- a) The Sunnyside Home Owners' Association will transfer ownership of both Reserve A and Reserve B, as identified on the final plat for Mosteller 3<sup>rd</sup> Addition, to the City of Haysville by quit claim deed. This is an area of approximately 35 feet across developed for homeowner ingress/egress.
- b) Both parties understand that by transferring ownership of Reserve A and B, Grantee is accepting liability potentially associated with the construction of the roadway project.
- c) Both parties understand that Grantee is agreeing to finance this project as a City project, and thus, the property must be conveyed to Grantee prior to the beginning of this project.
- d) Within 90 days of acceptance of quit claim deed the City of Haysville will begin the process of developing a paved roadway, 20 feet across, ribbon asphalt, no curb, no gutters, with a six (6) inch base as described in the service plan associated with the annexation of the Mosteller 3<sup>rd</sup> Addition. This road will not be striped or painted.
- e) This roadway project is anticipated to be completed within one year from date of acceptance of quit claim deed. Written notification will be provided to the Homeowner's Association if any need for extension of this timeline occurs due to acts of God, or contractor.
- f) The paved roadway will be a public roadway known as Broadway Court, and the City shall take no action to modify the name of this street either now or in the future.
- g) The paved roadway will be built at no cost to the residents of the area. The cost of building this roadway will not now, or at any time in the future, be assessed to the homeowners of the Mosteller 3<sup>rd</sup> Addition, the associated additional parcel, or the Sunnyside Homeowners' Association.
- h) The City has no plans to install curbs and guttering in association with this roadway either now or in the future. A roadway with curb and gutter would require a wider strip of land than that included within Reserve A and B, and is very difficult to install within an established neighborhood.

- i) The drainage issues that currently exist within the area will not be improved by the construction of the paved roadway. The goal of the design of the roadway will be to not interfere with current drainage patterns within the area. The roadway will be designed to prevent washout of the pavement.
- j) The roadway will be constructed so that it will not have a drop off from the roadway to driveways. While this may erode a bit over time due to the sandy nature of the soil in the area, it is anticipated that the roadway and driveways will be at generally the same height.
- k) The roadway project will not interfere with existing paved driveways or with drainage pipes underlying driveways that lie outside Reserves A and B. Additionally, the City will make every effort to protect amenities that lie beside Reserve A and B.
- l) The asphalt roadway will not interfere with, or extend to, existing paved drives. If individual property owners desire to have the end of their driveways paved from their existing driveway pavement to the new roadway the property owners will have the opportunity to contract individually with the paving company to pave that area. The individual property owner will pay the cost associated with that personal paving project but will not be required to obtain a paving permit. Those small offshoots from the main paving project will be considered to be included within the permit for the main paving project.
- m) Homeowners will be responsible for maintaining that portion of the roadway property extending from the edge of the pavement to the abutting property line. This generally involves seeding and mowing the area.
- n) Broadway Court, as a public street, will be subject to the traffic enforcement by the City of Haysville. Residential areas within Haysville are designated as 20 m.p.h. zones.
- o) Parking will not be permitted upon Broadway Court due to the narrow width of the road. A 20 foot wide roadway generally accommodates two ten foot driving lanes, or one twenty foot fire-lane.
- p) Signs to be installed as part of the construction project will be one stop sign, one sign identifying the roadway, one no outlet sign, and one speed limit sign. Additionally, there may be no-parking signs placed along the roadway.

2. Grantor shall convey a quit claim deed, executed, acknowledged, and delivered to the Grantee. Both this Contract and the Quit Claim Deed shall be filed with the Register of Deeds of Sedgwick County.

3. This terms of this contract pertaining to completion of the roadway project are anticipated to be completed on or before October 1, 2011.

4. Grantee shall be responsible for paying all costs associated with ownership of land, including provision of insurance, from the date upon the quit claim deed.

5. All prior negotiations have been reduced to writing and are included herein. This contract constitutes the entire agreement of the parties and may not be amended, altered, or modified, except by written agreement of the Grantor and the Grantee, and shall be in addition to the terms of this contract as set forth herein.

6. The terms and provisions of this contract shall extend to and become binding upon the heirs, executors, administrators, and assigns of the respective parties hereto.

**IN WITNESS WHEREOF**, this contract was approved and executed by the Grantee, Governing Body of the City of Haysville, Kansas on the \_\_\_\_ day of \_\_\_\_\_, 2011.

MAYOR, KEN HAMPTON

SEAL

ATTEST:

CITY CLERK, BEVERLY RODGERS

IN WITNESS WHEREOF, this contract is hereby executed on behalf of the Grantor, the Sunnyside Home Owners' Association, by its Board of Directors, pursuant to Article 1 of the Declaration of Covenants, Conditions, and Restrictions of Sunnyside Home Owners' Association, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

Marilyn K. Masteller  
Member, Board of Directors  
Sunnyside Home Owners' Association

Marilyn K. Masteller  
Print Name

Debbie A. Hudson  
Member, Board of Directors  
Sunnyside Home Owners' Association

Debbie A. Hudson  
Print Name

Chuck Tilson  
Member, Board of Directors  
Sunnyside Home Owners' Association

CHUCK TILSON  
Print Name

ACKNOWLEDGMENTS

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

BE IT REMEMBERED that on this 15 day of Jan, 2011, before me a notary public in and for said county and state, came Ken Hampton, Mayor of the City of Haysville, Kansas, a municipal corporation of the State of Kansas, and Beverly Rodgers, City Clerk of said City who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

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

Carla G. Loffland  
Notary Public

My Appointment Expires: 6-26-2012

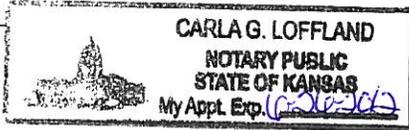
STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

BE IT REMEMBERED that on this 15 day of Jan, 2011, the three individuals signing above in their capacity as members of the Board of Directors of the Sunnyside Home Owners' Association, came before me, a notary public in and for said county and state, all three such individuals being personally known to me to be the same three people who executed the within instrument in their official capacity on behalf of the Sunnyside Home Owners' Association and all three individuals duly acknowledged the execution of the same to be their act and deed as legally permitted by the Sunnyside Home Owners' Association.

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

Carla G. Loffland  
Notary Public

My Appointment Expires: 6-26-2012



TO: Honorable Mayor Ken Hampton; City Council

FROM: Administrative Secretary, Misti Elliott

RE: Haysville Municipal Codification – 2011

DATE: 1/19/11

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Please find the attached list of changes to the current Municipal Code of the City of Haysville. This is a condensed list of changes and also includes the Fee Schedule - Chapter 17, as an attachment due to the amount of changes.

Thank you for your consideration,

Misti Elliott  
Administrative Secretary

## CODE CHANGES 2011

All references to Chapter 17 throughout the Code have been changed. Example: See Section 17-314, would now read See Chapter 17.

Chapter 1. Administration – No Changes

Chapter 2. Animals and Foul – No Changes

Chapter 3. Beverages - No Changes

Chapter 4. Building – No Changes

Chapter 5. Business Regulations – No Changes

Chapter 6. Fire Protection – No Changes

Chapter 7. Health and Welfare – No Changes

Chapter 8. Manufactured Home No Changes

Chapter 9. Municipal Court - 9-108.            **DIVERSION AGREEMENTS:** (a) The city attorney shall administer the Municipal Court Diversion Program as provided by K.S.A. 12-4412 et seq., and amendments thereto.  
(b) Each defendant requesting diversion shall submit a diversion application form to the city attorney, *or their designee*, which shall provide such information as the city attorney deems necessary, as provided by K.S.A. 12-4414, 12-4415 and 12-4416, and amendments thereto.  
(c) Each defendant requesting diversion shall pay a non-refundable application fee in an amount set out in ~~section 17-354 (a)~~ *Chapter 17* to the city clerk to cover the costs incurred by the city in processing such application and administering such diversion program. Such diversion application fee shall be submitted to the city clerk with each defendant's application form described above in subsection (b).  
*(d) Each defendant requesting diversion shall obtain a drug and alcohol evaluation through the city's probation provider.*  
~~(d)~~*(e)*The diversion application fee required above in subsection(c) shall not be refunded to any defendant in the event the city attorney does not accept such defendant for diversion or terminates such diversion agreement as provided therein.  
(Ord. 557; Code 2003; *Code 2011*)

9-109.            **APPEALS TO THE DISTRICT COURT.** All appeals to the district court from the municipal court must be taken pursuant to the procedure as set forth in K.S.A. 12-4601, 12-2602 and 22-3609. In addition to

the procedures set forth therein, any person taking an appeal shall file also a notice of the appeal with the municipal court clerk. The appealing party shall cause notice of the appeal to be served upon the ~~city attorney prosecuting the case.~~ *Municipal Court Clerk.*  
(Code 2004; *Code 2011*)

Chapter 10. Police Department – No Changes.

Chapter 11. Public Offense - 11-102. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Haysville, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of ~~2009~~*2010* prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, with additions. No fewer than one (1) copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. ~~953~~*966*, Chapter 11-102" and to which shall be attached a copy of the approved ordinance and all of which shall be filed with the city clerk to be open to inspection and available to the public at all reasonable hours. For purposes of notice of violation upon citations, the Uniform Public Offense Code shall be cited to the Ordinance Adopting the Haysville Municipal Code and the specific sections included within the Uniform Public Offense Code.

(Ord. 719, Ord. 822; Code 2003, Code 2005, Code 2006; Code 2007; Code 2008, Code 2009, Code 2010; *Ord. 966*)

11-103. AMENDMENTS. The Uniform Public Offense Code incorporated by reference in section 11-102 of this article is hereby amended to include the following sections.

(a) APPLICABILITY. This article relates to and embraces all lost, stolen, strayed, abandoned, unclaimed or confiscated property which of itself is not contraband or the possession of which is not unlawful, which is now or which may hereafter come into the possession of the law enforcement officers of the city.

11-1402. WEEDS DEFINED; PROHIBITED FROM CAUSING BLIGHT OR ADVERSE IMPACT. For the purposes of and to effect this article, Weeds means any of the following:

(a) Brush and woody vines, *rank grass, uncultivated plants, and unmaintained vegetation* shall be classified as weeds;

(b) Weeds and grasses which may attain such growth as to become a fire menace to adjacent property;

(c) Weeds which bear or may bear seeds of a downy or wingy nature;

(d) Weeds *and grasses* which are located in an area which harbors rats, insects, animals, reptiles, or any other creature which may or does constitute a menace to health, public safety or welfare;

(e) Weeds and indigenous grasses ~~on or about residential property~~ which, because of their height, have a blighting influence on neighboring property or properties. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed twelve inches in height.

*(f) Weeds as defined above growing on lots 1) upon which no dwelling is located or associated and 2) which are not actively being cultivated for agricultural purposes, as defined in K.S.A. 2-3201 et seq., shall be presumed to be blighting if they exceed eighteen inches in height; areas of easement located between sidewalks and roadways shall not exceed twelve (12) inches in height. Alternatively, maintenance plans for subdivision developments under construction may be submitted to the City by the project developer for approval by the Director of Public Works. Such maintenance plans shall be considered for approval if appropriate for specific area and construction timeline of the project. The City may require modification of the maintenance plan at any time to conform to changing environmental and other conditions.*

*(g) The owner, or lessee, of any large lot which is mowed to preserve grasses and weeds for animal feed purposes (prairie hay) shall notify the City of such intentions, and provide the office of the City Clerk a mowing schedule for such lot. Failure to cut grasses and weeds upon such lot in conformance with the mowing schedule as provided can result in a substantial adverse effect on the public health and safety as set forth in (b) or (d) above, and shall result in a notice to remove as described in 11-1405.*

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855; *Ord. 955; Code 2011*)

11-1405. ENFORCING OFFICER; DUTIES; NOTICE TO REMOVE. The enforcing officer shall provide, once per calendar year, written notice to the owner, occupant or agent in charge of any premises in the city upon which weeds exist in violation of this article. Such notice shall be served upon such owner, occupant or agent in charge by certified mail, return receipt requested, or by personal service. *If the property is unoccupied and the owner is a nonresident, such notice shall be sent by certified mail, return receipt requested, to the last known address of the owner, and such notice shall be published once in the official city newspaper. Every such notice* ~~and~~ shall include the following information:

(a) Specific notice that the owner, occupant or agent in charge of the property is in violation of this article.

(b) An order directing the owner, occupant, or agent in charge of the property to cut the weeds within ~~ten~~ *five* days of the receipt of this notice;

(c) Notice that the owner, occupant, or agent in charge of the property may appeal the notice by requesting, within five (5) days of receipt of the notice ~~and~~ in a written notice of appeal directed to the governing body and *sent to the* city clerk, a hearing before the governing body or its designated representative;

(d) Notice that if the owner, occupant, or agent in charge of the property fails to cut the weeds *within five days of receipt of notice*, the city may proceed to cut such weeds and assess the cost of the cutting, including any reasonable

administrative fee, against the owner, occupant or agent in charge of the property;

(e) Notice that the owner, occupant, or agent in charge of the property shall be provided an opportunity to pay the assessment and, if the assessment is not paid, the city shall cause an amount equal to such assessment to be assessed against the property as a special assessment as provided by this article.

(f) Notice that no further notice shall be given prior to removal of weeds during the current calendar year; and,

(g) Notice that the enforcing officer should be contacted if there are any questions regarding the order.

Notwithstanding any other provision of this article or of law, any and all notices required by this article *which may be served upon tenants* shall also be served upon the owner.

Should there occur a change in the record owner of title to property subsequent to the giving of notice pursuant to this section, the city may not recover any costs or levy an assessment for costs of cutting or destroying weeds on such property unless the new record owner of title to such property is provided notice as required by this article.

(Ord. 409, Sec. 2; Code 1984; Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855, *Code 2011*)

11-1406. ABATEMENT; ASSESSMENT OF COSTS. (a) If within five (5) days after receipt of the notice required by section 11-1405 the owner, occupant or agent in charge of the premises neglects or fails to comply with the directives contained in the notice provided for in section 11-1405, and such owner, occupant, or agent in charge fails to timely file a notice of appeal as provided in section 11-1405(c), the enforcing officer shall cause to be cut, destroyed and/or removed all such weeds and shall abate the nuisance created thereby at any time during the current calendar year. *The City and/or any authorized contractor shall not be responsible for damage to property due to reasonable methods of gaining entrance onto the property.*

*If the property owner is a nonresident, abatement shall take place either five days following the date of receipt provided on the return receipt of mailing, or ten days following the date of publication in the City's newspaper, whichever date is first.*

Chapter 12. Public Property - 12-102. HOURS, OPENING AND CLOSING, FEES FOR USAGE. City park recreational and picnic facilities will be closed to the public from 12:00 midnight to 5:00 a.m. daily, except for Southampton Lake, Old Oak Lake and North Timberlane Lake which will be closed to the public from 10:00 p.m. to 5:00 a.m. daily *and the skateboard park which shall open at 8:00 a.m. and close at 8:00 p.m.*. The fees for use of ~~such~~ park facilities will be those determined from time to time by the governing body in consultation with city administrative personnel, *and set forth in Chapter 17.*

12-107. PERMITS. ~~Permits will be required as follows:~~

(a) *Permits will be required* to reserve any Park Shelter House, Senior Center, Dewey Gunzelman Memorial Pool, Haysville Activity Center, Plagens-Carpenter Park, *Band Shell, Historic District Gazebo, the Home Town Market facility*, or the Haysville Community Building and the fees are as established by ~~sections 17-374, 17-359, 17-342, 17-315 and 17-356.~~ *Chapter 17. Requests for reservations will shall* be made in the city clerk's office, *and all reservations are subject to availability.*

(~~b~~) Three (3) copies of the permit will be issued:

- 1) One to the user of the shelter house, band shell or community building;
- 2) One to the police department; and
- 3) One will be filed at the city building.

(~~b~~) To reserve a park site for the use of inflatable playground equipment. This permit requires:

- 1) Proof of liability insurance naming City as additional insured in the amount of \$1 million dollars;
- 2) Proof of business license from the business' originating City;
- 3) All contact and reservation information required by City Clerk.

(Ord. 278, Sec. 8; Code 2003; Code 2007; *Ord. 941, Ord. 958*)

Chapter 13. Streets & Sidewalks – No Changes

Chapter 14. Traffic - 14-101. STANDARD TRAFFIC ORDINANCE

INCORPORATED. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Haysville, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities, ~~2009~~ *2010* Edition", prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one (1) copy of the standard traffic ordinance shall be marked or stamped "Official Copy as Adopted by the Ord. No. ~~953~~*965*" and to which shall be attached a copy of the ordinance adopting the standard code with the amendments, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at cost to the city, such number of official copies of the standard traffic ordinance similarly marked, as may be deemed expedient.

(Ord. 493-A; Ord. 823; Code 2003, Code 2004, Code 2005, Code 2006; Code 2007; Code 2008; Code 2009; Code 2010, *Ord. 965*)

Chapter 15. Utilities – *15-121. TEMPORARY RESIDENTIAL WATER SERVICE. Contractors, builders, real estate agents and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a rental, may receive a non-transferable*

*permit in the name of a single individual permittee for such service on the making of an application and payment of a fee for the service in advance to the office of the City Clerk. Such temporary water service may be rendered on the payment in advance of the cost to the City for making the temporary connection which shall be as set out in ~~section 17-381~~ Chapter 17. Where practicable, such water service may be metered as a temporary measure. This service is not intended as an alternative to regular water service for a resident of the property, and shall not be continued upon residential occupation of the property. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City.*

**15-121.1 TEMPORARY COMMERCIAL WATER SERVICE.** *Contractors, builders, and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a building, may receive a non-transferable permit in the name of a single individual permittee for such service following the making of an application and payment of a fee for the service in advance to the office of the City Clerk, and inspection of the premises and approval of the application by the code enforcement officer. No recipient of temporary water service may be open for business while using temporary water service. Regular water service must be operational before any business is issued an occupancy permit. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City. Violation of this section is grounds for immediate revocation of an occupancy permit by the City. Fines for violation of this section shall be not less than \$100.00 and not more than \$500.00 per offense. Each day shall constitute a separate offense.*

*Temporary Water Service is provided to the business on a weekly or biweekly basis, for up to 4 weeks. The business owner must reapply for temporary water at the end of each cycle. After 4 weeks, the inspector shall re-evaluate the business and advise the City if additional provision of temporary water service is warranted to permit time for project completion. If approved by the Public Works Director or his/her designee, the City Clerk will allow for temporary water in 2 week increments, with the inspector re-evaluating after each 2 week increment until the project is considered complete by the Public Works Director or his/her designee.*

*Such temporary water service may be rendered on payment in advance to the City for the costs associated with making the temporary connection. Such*

*costs shall be as set out in ~~Section 17-380~~ Chapter 17. Where practicable such water service may be metered as a temporary measure and costs imposed in accordance with ~~17-387~~ Chapter 17.*

Chapter 16. Historic Preservation Sign Code. – No Changes

Chapter 17. Fee Schedule – See Attached.

## **CHAPTER XV11. FEE SCHEDULE**

- Article 1. Charges, Taxes, Fees and Certain Salaries
- Article 2. Expiration and Renewal
- Article 3. Specific Charges, Taxes, Fees and Certain Salaries

### **ARTICLE 1. CHARGES, TAXES, FEES AND CERTAIN SALARIES**

- 17-101. **CHARGES, TAXES AND FEES ESTABLISHED.** Unless established elsewhere in this code, there are hereby established by chapter section the amounts of various charges and fees required by this code to be paid to the city.

### **ARTICLE 2. EXPIRATION AND RENEWAL**

- 17-201. **EXPIRATION AND RENEWAL.** Unless expressly provided otherwise by this code, all annual licenses shall expire on December 31 of each year, irrespective of the date of original issuance. All license renewal fees shall become due on December 1<sup>st</sup> of each year, and shall be overdue if paid after January 1st of the year for which the renewal license is issued.

### **ARTICLE 3. SPECIFIC CHARGES, TAXES, FEES AND CERTAIN SALARIES**

- 17-301. **ADULT ENTERTAINMENT ESTABLISHMENTS.** The annual license fee required by section 5-704 of this code for adult entertainment establishments shall be two hundred fifty dollars (\$250.00).
- 17-302. **ADULT HOTELS.** The annual license fee required by section 5-704 of this code for adult hotels shall be two hundred fifty dollars (\$250.00).
- 17-303. **ALCOHOLIC LIQUOR; TEMPORARY PERMITS TO SELL OR SERVE.** The fee required by section 3-420 of this code to be paid to the city by each applicant for a temporary permit to sell or serve alcoholic liquor by the drink (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) shall be one hundred dollars (\$100.00) (K.S.A. 41-310 et seq.).

17-304. AMUSEMENT CENTERS, BILLIARD HALLS, AND POOL HALLS. (a) The annual license fee required by section 5-204 of this code for amusement centers, billiard halls, and pool halls shall be fifty dollars (\$50.00), shall become due on December 1<sup>st</sup> of each year, and shall be overdue if paid after January 1st of the year for which the renewal license is issued, and shall authorize a maximum of five (5) billiard or pool tables, a maximum of five (5) domino tables, and a maximum of ten (10) coin-operated amusement devices which are not billiard, pool or domino tables. Any additional pool, billiard or domino tables, or other coin-operated amusement devices shall be subject to an annual fee of \$7.50 per table or device payable together with the annual fifty dollar (\$50.00) minimum licensing fee as described above. Tables or devices not in use shall be dismantled, removed, or a license fee paid therefore pursuant to this section.

(b) The special supervision fee provided for by section 5-212 of this code shall be assessed at the rate of thirty-five dollars (\$35.00) for each hour, or fraction thereof, that special supervision is required and provided.

~~17-305. ANIMALS; FINES. See Court. *RESERVED.*~~

17-306. ANIMAL IMPOUNDMENTS. The animal impound fees required to be paid by section 2-211 of this code are separate from fines or costs assessed for conviction of any section of this code, and shall be charged to the individual claiming such animal from the City's impound facility. The fees as provided in this section shall be:

(a) First impoundment. A twenty five dollars (\$25.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for the first time.

(b) Second impoundment, within the same calendar year. A fifty dollar (\$50.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for a second time.

(c) Third impoundment, within the same calendar year. A seventy five dollar (\$75.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for a third time.

(d) Fourth and subsequent impoundments, within the same calendar year. A one hundred dollar (\$100.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for a fourth and any subsequent time within a calendar year.

(e) This fee shall be collected by the City, and the receipt shown to the City Animal Control Officer(s) or their designee, prior to any animal being released from impound. Such fee may only be waived by court order.

(f) Owners/harborers of impounded animals shall not avoid liability for the costs incurred in impoundment of their animal by failing to recover such animal(s) from the City or due to lawful destruction of the animal pursuant to any provision of this Code. Such fees are administrative and mandatory and are separate from any sentence imposed in an action for violation of this code. Such unpaid fees may be submitted to

the municipal court for collection as part of a code violation or to the city clerk for collection in the manner of unpaid utilities.

- 17-307. AUCTIONS. Each applicant to whom the city clerk issues an auction permit pursuant to section 5-502 of this code shall pay to the city clerk a permit fee of fifty dollars (\$50.00).
- 17-308. BICYCLE LICENSES. The annual license fee for each bicycle required to be licensed by section 14-203 of this code shall be five dollars (\$5.00).
- 17-309. BOARD OF ZONING APPEALS; FEES. For the purpose of defraying costs of the board of zoning appeals (BZA) proceedings, the governing body establishes the following schedule of fees to be paid at the time of filing for the application:
- (a) Appeals of administrative interpretations. A filing fee of \$100.00 and a publication fee of \$50.00.
  - (b) Variances. A filing fee of \$100.00 and a publication fee of \$50.00.
- 17-310. BUILDING PERMITS. Fees for building permits shall be paid to the building official as set forth in this section and as required by Chapter IV of this code. For purposes of determining the building valuation where the floor areas are used in the computation, the number of square feet shall be determined by the total area enclosed by the exterior dimensions of each floor. Areas of garages, carports, breezeways, covered walkways, porches, canopies, basements, tunnels and accessory structures shall be calculated by including the area under the roof or overhead protecting structure and which area is bounded by the outer line of the supports. Other fees to be paid to the building official are as stated in the tables to follow:

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$15.00
\$501.00 to \$2,000.00	\$15.00 for the first \$500.00 plus \$2.00 for each additional \$100.00, or fraction thereof, to and including \$2,000.00.
\$2,001.00 to \$25,000.00	\$45.00 for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$252.00 for the first \$25,000.00 plus \$9.00 for each additional \$1000.00, or fraction thereof, to and including \$50,000.00.

\$50,001.00 to \$100,000.00	\$414.50 for the first \$50,000.00 plus \$4.50 for each additional \$1,000.00, or fraction thereof, to and including, \$100,000.00.
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$2,039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$3,539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00, or fraction thereof.

17-311. **BUILDING REINSPECTION FEE/NON-BUSINESS HOURS.** There shall be charged for the reinspection of any building pursuant to section 4-202 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, of such reinspection.

17-312. **BUSINESS REGISTRATION FEES.** Each person, firm, association, corporation or entity required by section 5-101 of this code to register with the city shall pay to the city an initial registration fee of ten dollars (\$10.00) and shall each year thereafter pay an annual registration renewal fee of five dollars (\$5.00). Registration fees shall become due on December 1<sup>st</sup> of each year, and shall be overdue if paid after January 1st of the year for which the renewal registration is issued. From and after the effective date of this code, any person, firm, association, corporation or entity that shall have paid an initial registration fee prior to such date shall be exempt from said initial fee, except for businesses for which such initial fees shall not have been paid or businesses which ceased operations before the effective date of this code and resume thereafter.

17-313. **CATERERS SELLING OR SERVING ALCOHOLIC LIQUOR.** The annual fee required by section 3-415 of this code to be paid to the city clerk by each applicant for a caterer's license authorizing said applicant to sell or serve alcoholic liquor by the drink (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) shall be two hundred fifty dollars (\$250.00).

17-314. ~~CEREAL MALT BEVERAGES. The annual license fees required for the sale at retail of cereal malt beverages, as required by section 3-103 of this code, shall be as provided in this section.~~

~~(a) General Retailer. For each place of business selling cereal malt beverages at retail, the license fee shall be one hundred fifty dollars (\$150.00) if such fee is an initial license, or a license renewal paid on or before November 15 of any given year. If the renewal license is paid on November 16, but no later than November 30 of any given year, the fee shall be two hundred dollars (\$200.00). If the renewal license fee is paid after November 30 of any given year, the fee shall be two hundred fifty dollars (\$250.00).~~

~~(b) Limited Retailer. Each place of business selling cereal malt beverages (as defined by within K.S.A. 41-2701 et seq.) at retail in original and unopened containers, and not for consumption on the business premises, shall pay a license fee of twenty five dollars (\$25.00) if such fee is an initial license, or a license renewal paid on or before November 15 of any given year; thirty five dollars (\$35.00) if the renewal license fee is paid during the period beginning November 16 and ending November 30; and fifty dollars (\$50.00) if the renewal license fee is paid any time after November 30 of any given year.~~

~~(c) The full amounts of the license fees established by this section shall be paid regardless of the time of the year in which the application is made, and the licensee shall be authorized to operate under said license only for the remainder of the calendar year in which the license is issued. No refunds shall be paid in the event a licensee ceases to do business prior to the end of the calendar year in which the fee was paid.~~

~~(d) Non-transferability. No license issued under this section shall be transferable to any person or entity.~~

~~(e) Change of location. The fee assessed for changing the location of a business for which a cereal malt beverage license has been issued as provided for by Section 3-113 of this code shall be ten dollars (\$10.00).~~

17-314. *CEREAL MALT BEVERAGES. The annual license fees required for the sale at retail of cereal malt beverages, as required by section 3-103 of this code, shall be as provided in this section.*

*(a) General Retailer. For each place of business selling cereal malt beverages at retail (as set forth within K.S.A. 41-2702(d)(1)) there shall be an initial license fee of one hundred and fifty dollars (\$150.00) which shall be valid for the balance of the calendar year for which it was issued. Licenses are issued for the calendar year and must be renewed prior to January 1<sup>st</sup> of each year. An annual renewal fee shall be one hundred and fifty dollars (\$150.00) if the renewal license fee is paid prior to November 30<sup>th</sup> of the preceding year; and two hundred dollars (\$200.00) if the renewal license fee is paid any after November 30<sup>th</sup> of the preceding year.*

*(b) Limited Retailer. Each place of business selling cereal malt beverages (as set forth within K.S.A. 41-2702(e)) at retail in original and unopened containers, and not for consumption on the business premises, shall pay an initial license fee of fifty dollars (\$50.00) which shall be valid for the balance of the calendar year for which it*

*was issued. An annual renewal fee shall be fifty dollars (\$50.00) and shall be due and collectable any time after November 30<sup>th</sup> of the year prior to which the license shall be valid. Licenses are issued for the calendar year and must be renewed prior to January 1<sup>st</sup> of each year.*

*(c) The annual license fee for such license shall be in addition to the State Stamp fee of \$25 mandated by K.S.A. 41-2702(e).*

*(d) The full amounts of the license fees established by this section shall be paid regardless of the time of the year in which the application is made, and the licensee shall be authorized to operate under said license only for the remainder of the calendar year in which the license is issued. No refunds shall be paid in the event a licensee ceases to do business prior to the end of the calendar year in which the fee was paid.*

*(e) Non-transferability. No license issued under this section shall be transferable to any person, or entity.*

*(f) Change of location. The fee assessed for changing the location of a business for which a cereal malt beverage license has been issued as provided for by Section 3-113 of this code shall be ten dollars (\$10.00).*

17-315. COMMUNITY BUILDING. The city shall charge and receive for the use of the community building pursuant to section 12-107 of this code the fees provided for in this section.

(a) Refundable deposit. Each person or entity applying to use the community center shall pay at the time of application a refundable deposit of fifty dollars (\$50.00) to secure payment of any damages or cleanup costs incurred by the city for such use. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the applicant.

(b) Single use. The fee for a single, non-recurring use of the community building shall be seventy five dollars (\$75.00) for persons residing in the city or business located therein, and one hundred dollars (\$100.00) for all others.

(c) Monthly use. The fee for use of the community building once per month shall be six hundred seventy five dollars (\$675.00) per year for persons residing in the city or business located therein, and (nine hundred (\$900.00) per year for all others.

(d) Twice-monthly use. The fee for use of the community building twice per month shall be one thousand three hundred fifty dollars (\$1,350.00) per year for persons residing in the city or business located therein, and one thousand eight hundred dollars (\$1,800.00) per year for all others.

(e) Weekly use. The fee for use of the community building once per week shall be two thousand nine hundred twenty five dollars (\$2,925.00) per year for persons residing in the city or business located therein, and three thousand nine hundred dollars (\$3,900.00) per year for all others.

(Code 2003; Code 2007)

17-316. CONDITIONAL USE PERMITS. A filing fee of two hundred dollars (\$200.00) and a publication fee of seventy-five dollars (\$75.00) shall be paid to the

city clerk upon the filing of each application for each lot, tract, or parcel included in the application for the purpose of defraying the costs of the proceedings prescribed in Article 7, Section 702 of the Zoning Regulations of the City of Haysville, Kansas. A written receipt shall be issued to the person making such payment and records thereof shall be kept in such a manner prescribed by law.

(Code 2007)

17-317. **CONTRACTORS PERFORMING WORK WITHIN THE CITY.** Contractors shall pay to the city clerk, prior to performing any work within the city, fees in accordance with the following schedule:

Class A Contractor	(4-108)	\$125.00 (over \$30,000)
Class B Contractor	(4-108)	\$100.00 (\$30,000 or less)
Class C Contractor	(4-108)	\$ 75.00 (Roofing & Siding)
Class D Contractor	(4-108)	\$ 50.00 (Porch & Fencing)
Pool Contractor	(4-902)	\$ 50.00
Wrecking Contractor		\$ 30.00
Concrete Contractor	(13-103)	\$ 30.00
Drain Layer	(4-709)	\$ 50.00
Drain Cleaner		\$ 20.00
Electrical Contractor		
License	(4-515)	\$ 75.00
Master Certificate	(4-513)	\$ 20.00
Journeyman's Certificate	(4-513)	\$ 10.00
Mechanical Contractor		
License	(4-810)	\$ 75.00
Master Certificate	(4-809)	\$ 20.00
Journeyman's Certificate	(4-809)	\$ 10.00
Certificate Fee	(4-809)	\$ 5.00
Plumbing Contractor		
License	(4-617)	\$ 75.00
Master Certificate	(4-615)	\$ 20.00
Journeyman's Certificate	(4-615)	\$ 10.00
Certificate Fee	(4-615)	\$ 5.00
Water Treatment		\$ 30.00
Solar Heat		\$ 30.00
Fire Sprinkler		\$ 30.00
Gas Fitter		\$ 20.00
Irrigation		
License		\$ 50.00
Master Certificate		\$ 20.00
Journeyman's Certificate		\$ 10.00
Swimming pools	(4-1002)	\$ 50.00

(Code 2003; Code 2007)

17-318. COUNCILPERSONS SALARY. The monthly salary to be paid to each city councilperson pursuant to section 1-308 of this code shall be one hundred dollars (\$100.00).

(Code 2003; Code 2007)

17-319. COURT FEES; MISCELLANEOUS. The following fees are hereby adopted to defray the costs associated with the following specific processes carried out by the municipal court.

(a) Diversions. The fee required to be paid by any defendant requesting a diversion in connection with any case filed in the city municipal court pursuant to section 9-108 of this code shall be one-hundred dollars (\$100.00). Said fee shall be non-refundable. Additionally, the fee charged by the providing agency to complete a pre-diversion evaluation shall be paid to the providing agency at the time of such evaluation.

(b) Court costs assessed pursuant to section 9-106 of this code shall be eighty dollars (~~\$80.00~~ \$81.00), which shall include those costs that the City must remit to the State under K.S.A. 12-4117, and docket and administrative fees.

(c) Pre-Sentence Investigations. The fee to be paid to the city by each defendant convicted in the city's municipal court and concerning whom a pre-sentence investigation is ordered shall be seventy dollars (\$70.00). Probation Administrative fees as set forth within shall be assessed separately from the PSI fee.

- |  |                        |
|--|------------------------|
| (d) Registered letter fee  | \$ 5.00                |
| (e) Notice letter for FTO/FTA  | \$ 5.00                |
| (f) Warrant Fee  | \$ 25.00               |
| (g) Warrant Service Fee if served other than at court or police station/traffic stop | \$ 10.00               |
| Mileage per Mile for Warrant Service   | As determined by State |
| (h) Witness Fee (per person)   | \$ 10.00               |
| Mileage from home address per Mile for   |                        |
| (i) Witness Under Subpoena, Except first 10 miles                                    | As determined by State |
| (j) Administration Fee for Post-Conviction Remedy                                    | \$ 50.00               |
| (k) Copying fee for court records (see 17-368 below)                                 | 25 cents/page          |
| (l) Copying fee for each dvd, audio or video tape                                    | \$ 5.00                |
| (see 17-368 below)   |                        |

17-320. COURT FINES; PUBLIC OFFENSES. Fines for violations of municipal ordinances shall be assessed pursuant to such ordinance, in conformance with K.S.A. 12-4305, the Uniform Public Offense Code, the Standard Traffic Ordinance, or as otherwise set forth by this Code. The description of offenses contained in this schedule of fines is for reference only and is not a legal definition. Pursuant to K.S.A. 12-4305, the municipal court judge is permitted to impose any fine within the minimum and maximum approved by ordinance.

## ANIMALS

2-102	<u>Animal at large</u>	
	First offense	\$ 25.00
	Second offense, within the same calendar year	\$ 35.00
	Third offense, within the same calendar year	\$ 75.00
	Fourth and subsequent offense, within the same calendar year	\$100.00
2-112	Cruelty or Neglect	\$100.00
2-202	Barking dog	\$ 25.00
2-201	No tag attached	\$ 25.00
2-213	Rabies vaccination required	\$ 50.00

#### NUISANCE OFFENSES

Burning (unlawful)	\$500.00
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#### MISCELLANEOUS

Failure to obey notice or summons    Class C violation  
A sum not exceeding \$500.00 and/or one (1) month in custody.  
Failure to appear in court                Class B violation  
A sum not exceeding \$1000.00 and/or six (6) months in custody.

17-321.        CULVERT PERMIT. The permit fee for a culvert within the city shall be sixty dollars (\$60.00).  
(Code 2003; Code 2007)

17-322.        CURB CUT PERMIT. The permit fee for a curb cut within the city shall be fifty dollars (\$50.00).  
(Code 2003; Code 2007)

17-323.        DANCES AND DANCE HALLS. The fee for any dance for which section 5-404 of this code requires a license shall be ten dollars (\$10.00) for any dance approved for a duration not exceeding three (3) days, and fifty (\$50.00) for any dance approved for a duration exceeding three (3) days. The licensing fee for any dance hall required to be licensed by this code shall be fifty dollars (\$50.00) for the initial license. and fifty dollars (\$50.00) for each annual renewal license. Renewal license fees shall become due on December 1<sup>st</sup> of each year, and shall be overdue if paid after January 1st of the year for which the renewal license is issued. The special supervision fee provided for by Section 5-408 of this code shall be thirty-five dollars (\$35.00) per hour.  
(Code 2003; Code 2007)

17-324.        DOG LICENSES. The annual licensing fee for any license required to be obtained by section 2-201 of this code shall be as provided for by this section, shall expire with the rabies vaccination and shall be renewed with the city within thirty (30) days after the expiration of the rabies vaccination. Such licensing fees shall be as follows:

- (a) Unspayed females. The annual license fee for each unspayed female dog shall be twenty dollars (\$20.00).
- (b) Spayed females. The annual license fee for each properly spayed female dog shall be ten dollars (\$10.00).
- (c) Non-neutered males. The annual license fee for each non-neutered male dog shall be twenty dollars (\$20.00).
- (d) Neutered males. The annual license fee for each neutered male dog shall be ten dollars (\$10.00).
- (e) If thirty (30) or more days have elapsed since the date of the rabies vaccination or thirty (30) or more days have elapsed since the dog became six (6) months old or thirty (30) or more days have elapsed since the dog was acquired, a penalty fee shall be assessed in the amount of two dollars (\$2.00) for each month, or portion of month, during which the animal was not licensed pursuant to this code.  
(Code 2003, Code 2004; Ord. 852, Ord. 862, Ord. 864)

- 17-325. DOOR TO DOOR SALES. The registration fee required to be paid for persons or entities engaging in door to door sales pursuant to section 5-106 of this code shall be five dollars (\$5.00).  
(Code 2003; Code 2007)
- 17-326. DRAIN CLEANER. There shall be charged twenty dollars (\$20.00) for a drain cleaner's license.  
(Code 2003; Code 2007)
- 17-327. DRAIN LAYING REINSPECTION/NON-BUSINESS HOURS; FEE. There shall be charged for the reinspection of any drain laying pursuant to section 4-705 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, of such reinspection.  
(Code 2003; Code 2007)
- 17-328. DRINKING ESTABLISHMENTS. Each drinking establishment located in the city and operating pursuant to a drinking establishment license issued by the state of Kansas and the provisions of this code regulating such establishments shall pay to the city an annual license fee of two hundred fifty dollars (\$250.00) pursuant to section 3-407. The city license shall run concurrently with the state drinking establishment license and must be obtained within five (5) days of issuance of the state license. If more than five (5) days elapse before purchase of the city license, a penalty of fifty dollars (\$50.00) is hereby established.  
(Code 2003; Code 2007)
- 17-329. DRIVER'S LICENSE REINSTATEMENT FEE/FAX FEE. The fee for a driver's license reinstatement shall be as set forth in Kansas Statute. A fee of \$5.00 shall be charged for each drivers license reinstatement faxed to the state. If this fee is not paid the reinstatement shall be mailed.

- 17-330. DRIVING RECORDS, PROCESSING FEES. A processing fee of fifteen dollars (\$15.00) shall be paid to and collected by the city from each person requesting a driving record prior to such service being performed and such record being provided to such person.  
(Code 2003; Code 2007)
- 17-331. ELECTION FILING FEE; WAIVER. The filing fee required of each person seeking election to city office pursuant to section 1-206 of this code shall be ten dollars (\$10.00), except that no fee shall be required of any such candidate who presents, at the time such person files for election, a petition supporting such person's candidacy signed by fifty (50) qualified electors of the city or by a number of such electors equal to not less than one-percent (1%) of the ballots cast and counted in the most immediately preceding city election, whichever is less.  
(Code 2003; Code 2007)
- 17-332. ELECTRICAL PERMITS. There shall be charged and collected for electrical permits, pursuant to chapter 4, section 4-510 of this code, the charges as set forth below:
- |   |         |
|---|---------|
| Permit Issuance:  |         |
| Permit:   | \$10.00 |
| Each supplemental permit  | \$ 3.00 |
| System Fee Schedule:  |         |
| Multifamily (3 or more living units) per square foot  | \$ .02  |
| Single and two family, per square foot  | \$ .035 |
| Swimming pools  | \$20.00 |
| Temporary Power Service   |         |
| Pole or pedestal, receptacle outlets/appurtenances, each  | \$10.00 |
| Temporary distributing system lighting/outlets for const. sites<br>decorative lights; Christmas tree sales lots, fireworks stands, etc. | \$ 5.00 |
| Unit Fee Schedule   |         |
| Receptacle, switch and lighting outlets at which current is used<br>or controlled (except service feeders and meters)                   |         |
| First twenty (20), each (general opening)   | \$ .50  |
| Additional outlets, each  | \$ .30  |
| Special openings  | \$ 2.00 |
| Lighting Fixtures   |         |
| First twenty (20), each   | \$ .50  |
| Additional fixtures, each   | \$ .20  |
| Pole or platform mounted lighting fixtures, each  | \$ .50  |
| Fixed residential appliances  | \$ 2.00 |
| Non-residential appliances  | \$ 2.00 |
| Power Apparatus   |         |
| Up to and including one, each   | \$ 2.00 |
| Over one (1) and not over ten (10), each  | \$ 5.00 |

Over ten (10) and not over fifty (50), each	\$10.00
Over fifty (50) and not over one-hundred (100), each	\$20.00
Over one-hundred (100), each	\$30.00
Signs, outline lighting and marquees	
Supplied from one branch circuit, each	\$10.00
Additional branch circuits within same sign, each	\$ 2.00
New service and/or service change	
600 volts or less and not over 200 amperes	\$12.50
600 volts or less and over 200 amperes to 1,000 amps	\$25.00
Over 600 volts or over 1,000 amperes	\$50.00
Miscellaneous apparatus, conduits & conductors	\$ 7.50
Sub-panels	
(Code 2003; Code 2007)	

- 17-333. ELECTRICAL REINSPECTION/NON-BUSINESS HOURS; FEE. There shall be charged for electrical reinspections pursuant to section 4-507 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, for such reinspections.  
(Code 2003; Code 2007)
- 17-334. ENTERTAINER. The annual license fee for entertainers, as described in section 3-201 of this code, shall be twenty-five dollars (\$25.00), payable to the city clerk.  
(Code 2003, Code 2004; Code 2007)
- 17-335. EROTIC DANCE STUDIOS. The annual license fee required by section 5-803 of this code for erotic dance studios shall be one-hundred dollars (\$100.00).  
(Code 2003; Code 2007)
- 17-336. EXCAVATION REINSPECTION/NON-BUSINESS HOURS; FEE. There shall be charged for excavation inspections pursuant to section 13-204 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, of such inspections.  
(Code 2003; Code 2007)
- 17-337. EXCAVATION PERMITS. There shall be charged for each excavation permit issued pursuant to section 13-206 of this code the sum of fifty dollars (\$50.00).  
(Code 2003; Code 2007)
- 17-338. RESERVED.
- 17-339. FENCE PERMITS. The fee required by section 4-1108 of this code to be paid to the city by each applicant for a fence permit shall be twenty-five dollars (\$25.00).  
(Code 2003; Code 2007)

17-340. FINGERPRINT PROCESSING FEES. A processing fee of twenty dollars (\$20.00) shall be paid to and collected by the city from each person requesting to be fingerprinted prior to such service being performed pursuant to section 10-104.  
(Code 2003; Code 2007)

17-341. FIREWORKS SALES PERMITS. There shall be collected for each location within the city for which a fireworks sales permit has been issued pursuant to section 5-1102 of this code, permit fees based upon the square footage of the structure from which fireworks are to be sold:

- |  |             |
|--|-------------|
| (a) For structures not exceeding 400 square feet                                     | \$ 2,500.00 |
| (b) For structures having square footage of 401, but not exceeding 800 square feet   | \$ 5,000.00 |
| (c) For structures greater than 800 square feet, but not exceeding 1,500 square feet | \$ 7,500.00 |
| (d) For structures exceeding 1,500 square feet                                       | \$10,000.00 |

For the purposes of this section, square footage shall be determined by the interior dimension measurement of the structure.

(Code 2003; Code 2007)

17-342. HAYSVILLE ACTIVITY CENTER AND POOL USAGE AND RENTAL. Admission and rental fees associated with the Haysville Activity Center and the Dewey Gunzleman Swimming Pool Facility shall be set annually by the Governing Body. The categories of the memberships and admissions shall be as follows:

- 1) HAC: One Day Admission - Daily rate for one individual
  - a. Single: Individuals in the 6<sup>th</sup> grade or older that are not USD 261 students.
  - b. Seniors: Any person over the age of fifty-five (55).
  - c. Campus/HMS Student: A current student attending USD 261 Campus, Alternative High School or any Haysville Middle School.
  - d. Youth (6 years - 5<sup>th</sup> Grade): Any person between 6 yrs of age and fifth (5<sup>th</sup>) grade.
  - e. Children (5 Years and younger): Any person aged five (5) years or younger.
  - f. Weekly Pass (7 consecutive days): Any individual regardless of age may purchase a weekly pass.
  
- 2) HAC: Memberships - Annual (12 months), Six-months (6), and Three-month (3):
  - a. Family: A family shall be individuals related to each other and living within the same home and/or claimed as a deduction on current year individual income tax.

- b. Single: Limited to one person.
- c. Senior: Limited to one person, aged fifty-five (55) and older.
- d. Campus HS Student: Any student attending Campus HS or Alternative High School. Limited to one person.
- e. Haysville MS Student: Any student attending Haysville Middle Schools. Limited to one person.

3) HAC: Activity Center Rentals - Center and Community Room/Deposits

a. Center Rental: Rental of the gym and lounge area shall be based on the residency of participants, and the number of participants using the facility.

b. Community Room Rental: Rental of the community room only shall be based on the residency of participants and the number of uses.

c. Deposits: Each person or entity applying to rent the HAC shall pay at the time of application for such use a refundable deposit of fifty dollars (\$50.00), for both residents and non-residents, to secure payment of any damages or cleanup costs incurred by the City for such use. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the applicant.

4). Dewey Gunzelman Swimming Pool. The categories of swimming pool passes shall be as follows:

a. Daily passes.

- 1. Preschooler: less than six (6) years of age;
- 2. School Age and Adult: less than sixty-one (61) years of age;
- 3. Senior: persons sixty-two (62) years of age or older.

b. Season Passes

- 1. A family shall be individuals related to each other and living within the same home and/or claimed as a deduction on current year individual income tax.
- 2. Individual: Any single individual, limited to only one person.

c. Ticket books: Ticket books containing twenty (20) daily admission tickets or fifty (50) daily admission tickets.

5). Dewey Gunzelman Swimming Pool Rental And Deposit. The Governing Body shall establish rules and procedures for permitting the swimming pool facility to be rented for private events. Fees for rental of the swimming pool may be based upon the number of people in attendance at the rental event, and whether additional

swimming facilities, equipment, and personnel are requested for the event. One half of the total rental fee must be paid at the same time as payment of the deposit to secure the dates requested. This amount will be refunded if requested date(s) are unavailable.

6). Dewey Gunzelman Swimming Pool Rental Deposit. Each person or entity applying to rent the swimming pool shall pay at the time of application a refundable deposit of fifty dollars (\$50.00) to secure payment of any damages or cleanup costs incurred by the City arising out of such use. Any portion of said deposit not applied to repairs or cleanup shall be refunded to the applicant.

(Code 2003, Code 2004, Code 2007, Code 2009; Ord. 941)

- 17-343. HISTORIC DISTRICT APPEAL. A fifty dollar (\$50.00) fee shall be paid when submitting an application for an appeal to the Historic District Committee.  
(Code 2003; Code 2007)
- 17-344. ICE CREAM VENDOR – MOBILE; LICENSE. Each applicant for an ice cream vendor’s license shall be charged an annual license fee of fifty dollars (\$50.00) for each vehicle operating within the city limits pursuant to section 5-904.  
(Code 2003; Code 2007)
- 17-345. INSUFFICIENT FUNDS CHECK CHARGE. A service charge of thirty dollars (\$30.00) shall be charged for any check returned to the city pursuant to section 1-404.  
(Code 2003; Code 2007)
- 17-346. KENNEL LICENSE. As required by section 2-206 there shall be an annual license fee of one-hundred dollars (\$100.00) for any kennel operating in the city.  
(Code 2007)
- 17-347. LANDLORD GUARANTEE. For each landlord guarantee there shall be charged a fee of forty dollars (\$40.00).  
(Code 2003; Code 2007)
- 17-348. LANDSCAPE PLAN REVIEW. A fee of one-hundred dollars (\$100.00) shall be paid when submitting a landscape plan for review.  
(Code 2003; Code 2007)
- 17-349. MANUFACTURED HOME INSPECTION FEE. For each inspection of a manufactured home prior to occupancy being granted a fee of twenty-five dollars (\$25.00) shall be charged and collected pursuant to section 8-106.  
(Code 2003; Code 2007)
- 17-350. MANUFACTURED HOME PARKS, TRAILER PARKS; FEE. For manufactured home parks or trailer parks located within the city limits, there shall be

an annual fee in the amount of five dollars (\$5.00) for each space, whether occupied or not, pursuant to section 8-107.

(Code 2003; Code 2007)

17-351. MAYOR'S SALARY. The monthly salary to be paid to the mayor of the city pursuant to section 1-307 of this code shall be seven hundred fifty dollars (\$750.00).

(Code 2003; Code 2007)

17-352. MECHANICAL PERMITS. There shall be charged and collected for mechanical permits, pursuant to chapter 4, section 4-814 of this code, the charges as set forth below:

Heating equipment:

Up to and including 100,000 btu	\$ 6.00
Over 100,000 btu input	\$ 7.50
Any floor furnace	\$ 6.00
Suspended, wall or floor heater	\$ 6.00
Any vent not included in appliance permit	\$ 3.00
Repair, alter or add to any appliance	\$ 6.00

Boiler-Compressor	Absorption System BTU	
3HP or less	100 M or less	\$ 6.00
Over 3 inc. 15HP	Over 500 M inc. 1,000 M	\$ 11.00
Over 15 inc. 30 HP	Over 500 M inc. 1,000 M	\$ 15.00
Over 30 inc. 50 HP	Over 1,000 M inc. 1,750 M	\$ 22.50
Over 50 HP	Over 1,750 M	\$ 37.50

Air Handling and Vent Systems

Each air handling unit to 10,000 CFM inc. ducts	\$ 4.50
Each air handling unit over 10,000 CFM inc. ducts	\$ 7.50
Each evaporative cooler	\$ 4.50
Each ventilation fan over 500 CM connected to single duct	\$ 3.00
Each ventilation system	\$ 4.50
Each hood served by mechanical exhaust	\$ 4.50

Miscellaneous

Domestic type incinerator	\$ 7.50
Commercial type incinerator	\$ 30.00
Any appliance or piece of equipment regulated by this Code – where no other fee is listed	\$ 10.00
For the issuance of each permit	\$ 10.00

(Code 2003; Code 2007)

17-353. MECHANICAL REINSPECTION/NON-BUSINESS HOURS; FEE. There shall be charged for mechanical reinspections pursuant to section 4-807 of this code a fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, of such reinspections.

(Code 2003; Code 2007)

17-354. ~~MUNICIPAL COURT. See Court above.~~ *RESERVED.*

17-355. OIL AND GAS WELL DRILLING; APPLICATION AND ANNUAL LICENSE. The fee to be paid to the city clerk by each applicant for a permit to drill an oil or gas well within the city pursuant to section 5-303 of this code shall be five-hundred dollars (\$500.00). In the event such permit is not granted, the city shall retain and credit to the city general fund the sum of one-hundred dollars (\$100.00) to defray the costs of processing such application, and shall refund the balance of the fee to the applicant. In addition to the application fee prescribed by this section, and pursuant to section 5-315 of this code, each applicant to whom a drilling permit is issued shall pay to the city an annual license fee of one hundred fifty dollars (\$150.00) for each oil or gas well located within the city and which has not been plugged; each such license shall expire on December 31 of each year and shall be paid by January 1 of each year.

(Code 2003; Code 2007)

17-356. PARK SHELTERS. The fees for use of city park shelters shall be as provided in this section.

(a) For use of the Riggs, Timberlane, Police, Kirby, Orchard Acres, Pear Tree and/or Plagens-Carpenter Park shelters with electricity, twenty dollars (\$20.00);

(b) For use of the Riggs, Timberlane, Police, Kirby, Orchard Acres, Pear Tree, Plagens-Carpenter, Brady Shelter and/or Whisler shelters without electricity, ten dollars (\$10.00);

(c) For use of the Lions Club Shelter, the sum of thirty-five dollars (\$35.00);

(d) For use of the Gazebo, ten dollars (\$10.00);

(e) For use of the Band Shell with electricity, twenty dollars (\$20.00);

(f) For use of the Band Shell without electricity, ten dollars (\$10.00);

(g) For use of Historical District Gazebo, *or Home Town Market facility*, twenty-five dollars (\$25.00). *The Home Town Market community open-air market establishes fees for booth rental in a manner established for that program.*

(h) The fee charged for a lost key shall be ten dollars (\$10.00).

(Code 2003, Code 2004; Code 2007; Code 2008)

17-357. PAWNBROKERS AND PRECIOUS METAL DEALERS. The application and subsequent annual license fee required by section 5-1002 of this code to be paid to the city for persons or entities seeking to engage or engaging in the businesses of pawnbroking or dealing precious metals shall be fifty dollars (\$50.00).

(Code 2003; Code 2007)

17-358. PERMITS FOR CONSTRUCTION OF PUBLIC SIDEWALKS, CURBS, GUTTERS OR PRIVATE DRIVEWAYS CUTTING THROUGH OR PASSING OVER PUBLIC SIDEWALKS, CURBS OR GUTTERS. The fee required by section 13-105 of this code for permits for the construction of public sidewalks, curbs, gutters

or private driveways cutting through or passing over public sidewalks, curbs or gutters shall be forty cents (\$0.40) per lineal foot for all such construction.

(Code 2003; Code 2007)

- 17-359. **PLAGENS-CARPENTER SPORTS COMPLEX USAGE FEES.** Fees for the usage of the Plagens-Carpenter Sports Complex may be annually set by regular action of the Governing Body. Rental fees are anticipated to include costs associated with regular maintenance, lights, and usage. A standard damage/clean-up Deposit Schedule shall also be established.

(Code 2003; Code 2009; Ord. 941)

- 17-360. **PLAN REVIEW.** Unless a fee in another amount is expressly provided for elsewhere in this code, the city shall charge and receive a fee of fifty dollars (\$50.00) for the review of each plan required by this code to be submitted to the city or its representatives for review.

(Code 2003; Code 2007)

- 17-361. **PLUMBING PERMITS.** There shall be charged and collected for plumbing permits, pursuant to chapter 4, article 6 of this code, the charges as set forth below:

Permit, each	\$ 4.00
Supplemental permit, each	\$ 10.00
For each plumbing fixture or trap or set of fixtures on one (1) trap (including water, drainage piping and backflow protection thereof)	\$ 4.00
For each building sewer system	\$ 10.00
Rainwater systems – per drain (inside the building)	\$ 4.00
For each water heater and/or vent	\$ 5.00
For each industrial waste pre-treatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps.	\$ 8.00

(Code 2003; Code 2007)

- 17-362. **PLUMBING REINSPECTION/NON-BUSINESS HOURS; FEE.** There shall be charged for plumbing reinspections pursuant to section 4-610 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per hour for each hour, and fraction thereof, of such inspections.

(Code 2003; Code 2007)

- 17-363. **PRE SENTENCE INVESTIGATIONS.** ~~See Court above.~~ *RESERVED.*

- 17-364. **PRIVATE CLUBS.** The annual license fee to be paid to the city by each private club located within the city pursuant to section 3-411 of this code shall be two hundred fifty dollars (\$250.00). Said fee shall be paid before commencing business under an originally-issued state license, and within five (5) days after the effective renewal date of any subsequently granted state license.

17-365. PRIVATE SEWAGE DISPOSAL SYSTEMS; PERMIT AND INSPECTION. The permit and inspection fee required to be paid to the city before commencement of construction of a private sewage disposal system pursuant to Section 15-407 of this code shall be two-hundred dollars (\$200.00).

(Code 2003; Code 2007)

17-367.6 PROBATION ADMINISTRATIVE FEE. (a) Each person sentenced upon a charge of DUI, Driving Upon a Suspended or Revoked Driver's License, or Domestic Violence shall be assessed a probation administration fee of one-hundred and twenty five dollars (\$125.00); (b) Each person sentenced upon a misdemeanor charge other than DUI or Domestic Violence shall be assessed a probation administrative fee of one-hundred dollars (\$100.00); (c) Each person sentenced upon an infraction level charge resulting in probation shall be assessed a probation administrative fee of fifty dollars (\$50.00).

17-366.7 PROBATION VIOLATION. The fine assessed for a probation violation shall be not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00), per violation charged.

~~17-367. PROBATION ADMINISTRATIVE FEE. (a) Each person sentenced upon a charge of DUI, Driving Upon a Suspended or Revoked Driver's License, or Domestic Violence shall be assessed a probation administration fee of one hundred and twenty five dollars (\$125.00); (b) Each person sentenced upon a misdemeanor charge other than DUI or Domestic Violence shall be assessed a probation administrative fee of one hundred dollars (\$100.00); (c) Each person sentenced upon an infraction level charge resulting in probation shall be assessed a probation administrative fee of fifty dollars (\$50.00).~~

17-368. RECORDS INSPECTION AND COPYING. The fees provided for by Chapter 1, Article 8 of this code for the inspection and copying of records shall be as follows:

(a) Inspection. The fee for inspections provided for by section 1-802 of this code may be an amount equal to the hourly rates of compensation, including benefits, for the city employee or employees involved in the inspection multiplied by the hours, or fractions thereof, such employee or employees were required to be so involved.

(b) Copying. The fees for copying records provided for by section 1-803 of this code may be an amount equal to the hourly rates of compensation, including benefits, for the city employee or employees involved in the copying multiplied by the hours, or fractions thereof, such employee or employees were required to be so involved. An additional fee of twenty five cents (\$0.25) per page copied may also be charged, and an additional fee of \$5.00 shall also be charged for each Video/CD/DVD/Audio/VHS or other media form copied. Photographs will be reproduced digitally and provided on the appropriate media form. The employee

time associated with providing the media form shall be in addition to the \$5.00 media cost.

(Code 2003; Code 2007; Code 2009)

17-369. RECREATIONAL VEHICLE TEMPORARY PERMIT FEE.

A temporary permit may be issued for a manufactured home, mobile home, or recreational vehicle to be occupied other than within a park or camp, permitted in accordance with sections 8-102b and ~~8-102e~~ 8-118 for a period not to exceed 30 days, upon the payment of a fee of \$15.00. There shall not be more than two such permits issued for the placement of a manufactured home, mobile home, or recreational vehicle in accordance with sections 8-102b and ~~8-102e~~ 8-118 on the same property in any 12 month period.

(Code 2007)

17-370. REFUSE HAULERS. The annual fee to be paid to the city by each person or entity licensed to collect and/or dispose of solid waste within the city pursuant to section 7-311 of this code shall be one hundred fifty dollars (\$150.00) for each vehicle used by such person or entity in such collection and/or disposal.

(Code 2003; Code 2007)

17-371. RETAIL LIQUOR OCCUPATION/LICENSE TAX. There is hereby levied, pursuant to section 3-301, an annual occupation tax on each retailer of alcoholic liquor within the city (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) and for consumption off the premises (sales in the original packages only), and to whom the state of Kansas has issued a retailer's license, of two hundred fifty dollars (\$250.00) if paid within five (5) days of the issuance of the state license.

(Code 2003; Code 2007)

17-372. ROOFING AND SIDING PERMITS. There shall be charged and collected for roofing and siding permits, pursuant to chapter 4 of this code, the charges as set forth below:

Valuation	Permit Fee	Valuation	Permit Fee
\$1.00 – 500.00	\$11.00	\$500.01 – 600.00	\$12.65
\$600.01 - 700.00	\$14.30	\$700.01 – 800.00	\$15.95
\$800.01 – 900.00	\$17.60	\$900.01 – 1000.00	\$19.25
\$1000.01 – 1100.00	\$21.45	\$1100.01 – 1200.00	\$22.55
\$1200.01 – 1300.00	\$24.20	\$1300.01 – 1400.00	\$25.85
\$1400.01 – 1500.00	\$27.50	\$1500.01 – 1600.00	\$29.15
\$1600.01 – 1700.00	\$30.80	\$1700.01 – 1800.00	\$32.45
\$1800.01 – 1900.00	\$34.10	\$1900.01 – 2000.00	\$35.75
\$2000.01 – 3000.00	\$42.35	\$3000.01 – 4000.00	\$48.95
\$4000.01 – 5000.00	\$55.55	\$5000.01 – 6000.00	\$62.15
\$6000.01 – 7000.00	\$68.75	\$7000.01 – 8000.00	\$75.35
\$8000.01 – 9000.00	\$81.95	\$9000.01 – 10,000.00	\$88.55

\$10,000.01 – 11,000.00	\$95.15	\$11,000.01 – 12,000.00	\$101.75
\$12,000.01 – 13,000.00	\$108.35	\$13,000.01 – 14,000.00	\$114.95
\$14,000.01 – 15,000.00	\$121.55	\$15,000.01 – 16,000.00	\$128.15
\$16,000.01 – 17,000.00	\$134.75	\$17,000.01 – 18,000.00	\$141.35
\$18,000.01 – 19,000.00	\$147.95	\$19,000.01 – 20,000.00	\$154.55
\$20,000.01 – 21,000.00	\$161.15	\$21,000.01 – 22,000.00	\$167.75
\$22,000.01 – 23,000.00	\$174.35	\$23,000.01 – 24,000.00	\$180.95
\$24,000.01 – 25,000.00	\$187.55	\$25,000.01 – 26,000.00	\$192.50
\$26,000.01 – 27,000.00	\$197.45	\$27,000.01 – 28,000.00	\$202.40
\$28,000.01 – 29,000.00	\$207.35	\$29,000.01 – 30,000.00	\$212.30
\$30,000.01 – 31,000.00	\$217.25	\$31,000.01 – 32,000.00	\$222.20
\$32,000.01 – 33,000.00	\$227.15	\$33,000.01 – 34,000.00	\$232.10
\$34,000.01 – 35,000.00	\$237.05	\$35,000.01 – 36,000.00	\$242.00
\$36,000.01 – 37,000.00	\$246.95	\$37,000.01 – 38,000.00	\$251.90
\$38,000.01 – 39,000.00	\$256.85	\$39,000.01 – 40,000.00	\$261.80
\$40,000.01 – 41,000.00	\$266.75	\$41,000.01 – 42,000.00	\$271.70
\$42,000.01 – 43,000.00	\$276.65	\$43,000.01 – 44,000.00	\$281.60
\$44,000.01 – 45,000.00	\$286.55	\$45,000.01 – 46,000.00	\$291.50
\$46,000.01 – 47,000.00	\$296.45	\$47,000.01 – 48,000.00	\$301.40
\$48,000.01 – 49,000.00	\$306.35	\$49,000.01 – 50,000.00	\$311.30
\$50,000.01 – 51,000.00	\$314.60	\$51,000.01 – 52,000.00	\$317.90
\$52,000.01 – 53,000.00	\$321.20	\$53,000.01 – 54,000.00	\$324.50
\$54,000.01 – 55,000.00	\$327.80	\$55,000.01 – 56,000.00	\$331.10
\$56,000.01 – 57,000.00	\$334.40	\$57,000.01 – 58,000.00	\$337.70
\$58,000.01 – 59,000.00	\$341.00	\$59,000.01 – 60,000.00	\$344.30
\$60,000.01 – 61,000.00	\$347.60	\$61,000.01 – 62,000.00	\$350.90
\$62,000.01 – 63,000.00	\$354.20	\$63,000.01 – 64,000.00	\$357.50
\$64,000.01 – 65,000.00	\$360.80	\$65,000.01 – 66,000.00	\$364.10
\$66,000.01 – 67,000.00	\$367.40	\$67,000.01 – 68,000.00	\$370.70
\$68,000.01 – 69,000.00	\$374.00	\$69,000.01 – 70,000.00	\$377.30
\$70,000.01 – 71,000.00	\$380.60	\$71,000.01 – 72,000.00	\$383.90
\$72,000.01 – 73,000.00	\$387.20	\$73,000.01 – 74,000.00	\$390.50
\$74,000.01 – 75,000.00	\$393.80	\$75,000.01 – 76,000.00	\$397.10
\$76,000.01 – 77,000.00	\$400.40	\$77,000.01 – 78,000.00	\$403.70
\$78,000.01 – 79,000.00	\$407.00	\$79,000.01 – 80,000.00	\$410.30
\$80,000.01 – 81,000.00	\$413.60	\$81,000.01 – 82,000.00	\$416.90
\$82,000.01 – 83,000.00	\$420.20	\$83,000.01 – 84,000.00	\$423.50
\$84,000.01 – 85,000.00	\$426.80	\$85,000.01 – 86,000.00	\$430.10
\$86,000.01 – 87,000.00	\$433.40	\$87,000.01 – 88,000.00	\$436.70
\$88,000.01 – 89,000.00	\$440.00	\$89,000.01 – 90,000.00	\$443.30
\$90,000.01 – 91,000.00	\$446.60	\$91,000.01 – 92,000.00	\$449.90
\$92,000.01 – 93,000.00	\$453.20	\$93,000.01 – 94,000.00	\$456.50
\$94,000.01 – 95,000.00	\$459.80	\$95,000.01 – 96,000.00	\$463.10
\$96,000.01 – 97,000.00	466.40	\$97,000.01 – 98,000.00	\$469.70
\$98,000.01 – 99,000.00	\$473.00	\$99,000.01 – 100,000.00	\$476.30

(Code 2003; Code 2007)

17-373. ~~TEMPORARY SALES FEES. Each applicant to whom the city clerk issues a sales from residence permit pursuant to section 5-502 of this code shall pay to the city clerk a permit fee of three dollars (\$3.00) per day for up to three (3) consecutive days.~~  
~~(Code 2003; Code 2007)~~ *Moved to 17-383. RESERVED.*

17-374. SENIOR CENTER ROOM RENTAL. The city shall charge and receive for the rental of senior center rooms the fee provided for in this section and authorized by this code. Rental of the Senior Center is for citizens sixty-five (65) years of age or older or for functions benefiting senior citizens.

(a) The fee for the rental of one room shall be fifty dollars (\$50.00) for residents of the city and sixty-five dollars (\$65.00) for non-residents;

(b) The fee for the rental of all rooms shall be seventy-five dollars (\$75.00) for residents of the city and one-hundred dollars (\$100.00) for non-residents.

(c) The fee for meetings held once-a-month shall be three hundred sixty dollars (\$360.00) for residents of the city and four hundred seventy dollars (\$470.00) for non-residents.

(d) The fee for twice-a-month rentals shall be seven hundred twenty dollars (\$720.00) for residents of the city and nine hundred forty dollars (\$940.00) for non-residents.

(e) The fee for weekly meetings shall be one thousand five hundred dollars (\$1,500.00) for residents of the city and one thousand nine hundred fifty dollars (\$1,950.00) for non-residents.

(f) Senior Center rental deposit. Each person or entity applying to rent the Senior Center shall pay at the time of application for such use a refundable deposit of fifty dollars (\$50.00), for both residents and non-residents, to secure payment of any damages or cleanup costs incurred by the City for such use. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the applicant.

(Code 2003, Code 2004; Code 2007; Code 2009)

17-375. SEWER SYSTEM TAP. The fee to be paid to the city clerk by any person or entity for a connection to the city's sewer/wastewater treatment system pursuant to section 15-307 of this code shall be two hundred fifty dollars (\$250.00).

(Code 2003; Code 2007)

17-376. SIGN PERMITS. The total annual fee to be paid by a portable sign permit owner shall be one-hundred dollars (\$100.00) regardless of the number of signs owned. The fees to be submitted with the application for a sign permit shall be twenty-five dollars (\$25.00) for a temporary sign, twenty dollars (\$20.00) for a commercial or civic portable sign, and seventy-five (\$75.00) for a permanent sign.

(Ord. 902; Code 2007)

(SIDING PERMITS. See Section 17-372, Roofing and Siding Permits.)

17-377. **SPRINKLER SYSTEMS; UNDERGROUND.** The fee charged for underground sprinkler permits shall be sixteen dollars (\$16.00) pursuant to section 4-1003.  
(Code 2003; Code 2007)

17-378. **SUBDIVISION APPLICATION FILING FEES.** For the purpose of defraying the costs of subdivision applications and proceedings, the governing body establishes the following fees:

(a) Applications. Upon the filing of each application for subdivision approval the following shall be paid:

(1) Preliminary Plat. The preliminary plat shall not be accepted for filing until a filing fee therefore has been paid by the sub-divider. Such fee shall be computed at \$40.00 plus \$2.00 for each lot over one.

(2) Lot Split. Upon the filing of each application for lot split approval a fee of \$50.00 shall be paid.

(3) Vacation. The filing fee for vacation applications shall be \$150.00.

(4) Street Name Change. The fee for processing a street name change request shall be \$25.00.

(b) Additional Costs. For the applications listed above, the charges associated with recording documents are in addition to the filing fees. These will be billed to the applicant.

(Code 2007)

17-379. **TAXICABS.** The annual license fee required to be paid to the city by taxicab licensees pursuant to section 5-603 of this code shall be twenty-five dollars (\$25.00) for each taxicab; in the event a licensee operates more than one cab pursuant to said license, fees of twenty-five dollars (\$25.00) for one taxicab and ten dollars (\$10.00) per taxicab for all other taxicabs shall also be paid.

(Code 2003; Code 2007)

~~17-380. **TEMPORARY BUSINESS WATER SERVICE.** The fee for being afforded temporary business water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ten dollars and twenty four cents (\$10.24) per week, not to exceed two (2) weeks and distributed as follows:~~

~~\$4.00 to water  
\$3.00 to sewer  
\$3.00 to sewer fee and  
\$0.24 applicable sales tax~~

~~Where practicable, such water service may be metered as a temporary measure.~~

*17-380 **TEMPORARY COMMERCIAL WATER SERVICE RATES.** The charges authorized by section 15-121.1 of this code for temporary provision of water*

*for non-residential purposes from the municipal water works and distribution system shall be as provided by this section.*

- (a) Payment must be made in advance of any service provided.*
- (b) Payment shall be in the amount of fifteen dollars (\$15.00) per week plus any applicable sales tax, not to exceed four (4) total weeks of temporary service, except for extensions as provided in 15-121.1, and shall be distributed as follows:
  - (1) \$ 6.00 to Water,*
  - (2) \$ 4.00 to Sewer,*
  - (3) \$ 3.00 to Sewer Fee,*
  - (4) \$ 2.00 to Stormwater Fee, and*
  - (5) applicable sales tax.**
- (c) In lieu of the standard costs set forth above, where practicable such water service may be metered as a temporary measure and costs imposed in accordance with 17-387.*

~~17-380.1~~ *17-381.* TEMPORARY PORTABLE BUSINESS PERMIT FEES. The permit fee required by Chapter 5, Article 12 of this code for Temporary Portable Business Permits shall be fifty dollars (\$50.00).

(Code 2003; Code 2007)

~~17-381.~~ TEMPORARY RESIDENTIAL WATER SERVICE. The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ten dollars (\$10.00) per week, not to exceed two (2) weeks and distributed as follows:

~~\$4.00 to water  
\$3.00 to sewer  
\$3.00 to sewer fee~~

~~Where practicable, such water service may be metered as a temporary measure.~~

~~(Code 2003, Code 2006; Code 2007)~~

*17-381.(2) TEMPORARY RESIDENTIAL WATER SERVICE. The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ten dollars (\$10.00) per week plus applicable sales tax, not to exceed two (2) weeks and distributed as follows:*

*\$4.00 to water*

*\$3.00 to sewer  
\$3.00 to sewer fee*

*Where practicable, such water service may be metered as a temporary measure.*

*17-382.(3) TEMPORARY SALES FEES. Each applicant to whom the city clerk issues a sales from residence permit pursuant to section 5-502 of this code shall pay to the city clerk a permit fee of three dollars (\$3.00) per day for up to three (3) consecutive days.*

*(Code 2003; Code 2007)*

~~17-382.~~ *17-384.* TRAFFIC FINES. Pursuant to K.S.A. 12-4305 the municipal judge shall establish a schedule of fines which shall be imposed for municipal ordinance violations that are classified as ordinance traffic infractions. Also, the municipal judge may establish a schedule of fines which shall be imposed for the violation of certain other ordinances. Any fine so established shall be within the minimum and maximum allowable fines established by ordinance for such offenses by the governing body.

~~17-382.(a)~~ *(5) TRANSIENT GUEST TAX. The transient guest tax shall be levied at a rate of 6% upon the gross receipts derived from or paid by transient guests for sleeping accommodations, exclusive of charges for incidental service or facilities, in any hotel, motel, or tourist court, and shall be collected as provided in K.S.A. 12-1698.*

*(Ord. 969)*

~~17-383.~~ *(6) WASTEWATER RATE. Each user of the city's sewer/wastewater treatment system shall pay for the services provided by the city pursuant to Sections 15-506, 15-507 and 15-508 of this code at a rate based on their use of the wastewater treatment works as determined and measured by meters acceptable to the city. The monthly user charges charged to residential contributors shall be based on their average monthly water usage during the months of January, February and March. Residential contributors who have not established a January, February and March average shall be charged a charge equal to the average charge for all other residential contributors. The monthly user charge charged to industrial and commercial contributors shall be based on current month water usage. If a commercial or industrial contributor has a consumptive water usage, or in some other manner uses water which is not returned to the city's wastewater collection system, the user charge for such contributor may be based on a wastewater meter or separate water meters installed and maintained at the contributor's expense and in a manner acceptable to the city.*

In any event, the minimum monthly user charge shall be thirteen dollars and eighty-five cents (\$13.85) for each residential, industrial or commercial contributor, except that each such contributor defined as a subsidized high density residential contributor shall pay a minimum monthly charge of six dollars (\$6.00).

In addition, each contributor paying in-city rates shall pay an additional rate for operation and maintenance, including replacement, of four dollars (\$4.00) per one-thousand (1,000) gallons of water (or wastewater) in 2010, \$4.65 in 2011, \$5.30 in 2012, \$5.95 in 2013, \$6.60 in 2014 and \$7.25 in 2015 and thereafter. Each contributor paying out-of-city rates shall pay an additional rate for operation and maintenance, including replacement, of six dollars (\$6.00) per one-thousand (1,000) gallons of water (or wastewater) in 2010, \$6.98 in 2011, \$7.95 in 2012, \$8.93 in 2013, \$9.90 in 2014 and \$10.88 in 2015 and thereafter.

When the wastewater user charge of thirteen dollars and eighty-five cents (\$13.85) is removed in October 2016, a five dollar (\$5.00) maintenance fee will be implemented.”

(Code 2003, Ord. 878; Code 2007; Code 2009; Ord. 950; Code 2010)

17-384.(7) WATER TAP FEES. For each tap to the city waterworks system made pursuant to section 15-107 of this code, the city clerk shall charge and collect, prior to such tap, a fee of one thousand five hundred dollars (\$1,500.00) for each meter connection of ¾-inch or 5/8-inch, a fee of one thousand six hundred and twenty-five dollars (\$1,625.00) for each meter connection of 1-inch, and a fee of one thousand eight hundred dollars (\$1,800.00) for each meter connection of two (2)-inches.

(Code 2003; Code 2005; Code 2007; Code 2008)

17-385.(8) WATER CUSTOMER NON-PAYMENT PENALTY. Water service to or for any customer whose name appears on the city’s water shut-off list pursuant to section 15-117 shall not be continued until such customer pays to the city a twenty dollar (\$20.00) non-payment penalty, together with all past due amounts owing to the city. The mayor or the mayor’s designee may grant exceptions to this section only in hardship cases.

(Code 2003; Code 2007)

17-386.(9) WATER METER CALIBRATION. The fees provided for by section 15-140 of this code for testing of water meters shall be five dollars (\$5.00) for the first test if the meter was found accurate within two percent (2%) and ten dollars (\$10.00) for subsequent tests within a one (1) year period.

(Code 2003; Code 2007)

17-387.(90) WATER SERVICE RATES. The charges authorized by section 15-201 of this code for water used from the municipal water works and distribution system shall be as provided by this section.

(a) Users located inside city limits. The charges for water users within the city limits shall be \$2.82 per 1,000 gallons.

(b) Users located outside city limits. The charges for water users located outside the city limits shall be \$3.24 per 1,000 gallons.

(c) Bulk users. The charges for bulk users of water shall be \$2.82 per 1,000 gallons.

(Code 2003, Code 2004; Code 2007; Ord. 949; Code 2010)

17-388.(91) WATER SET-UP AND SERVICE TRANSFER FEES. Pursuant to section 15-116 of this code, each applicant for city water service shall pay a set-up fee of twenty-five dollars (\$25.00), together with any applicable taxes, to establish service, and any such customer who subsequently transfers water service from one (1) location in the city to another location in the city shall pay a transfer fee of fifteen dollars (\$15.00), together with any applicable tax.

(Code 2003; Code 2007)

17-389.(92) WELL PERMITS; WATER. The fee for each well permit required to be paid to the city shall be five dollars (\$5.00).

(Code 2003; Code 2007)

17-390.(93) ZONING DISTRICT BOUNDARY CHANGES AND LOT, TRACT, OR PARCEL RECLASSIFICATIONS. A filing fee of two hundred dollars (\$200.00) and a publication fee of seventy-five dollars (\$75.00) shall be paid to the city clerk upon the filing of each application for each lot, tract or parcel included in an application to change zoning district boundaries or to reclassify an area pursuant to Article 7, Section 701 of the Zoning Regulations of the City of Haysville, Kansas.

(Code 2003; Code 2007; Code 2008)

# MEMO

**TO:** The Honorable Ken Hampton, Mayor  
Haysville City Councilmembers

**FROM:** Carol C. Neugent, Director of Governmental Services

**SUBJECT:** Interlocal Service Agreement – County Inspection Services

**DATE:** January 19, 2011

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At the December 28, 2010 City Council meeting, Council unanimously voted to enter into an Interlocal Agreement with Sedgwick County for Inspection Services. Following that vote, it came to staff's attention that there was a miscommunication between the City and the County regarding which draft of the Interlocal Agreement was the "final" draft. After continued discussion it appears that the City Council needs to adopt the attached Interlocal Agreement (the same as the one adopted December 28, 2010) with the deletion of the highlighted sentence found in Section 11.

If you should have any questions prior to Monday's Council meeting, please do not hesitate to contact me. This matter is now before the Council for consideration.

**INTERLOCAL SERVICE AGREEMENT FOR REQUESTED CODE  
INSPECTION AND ENFORCEMENT OF BUILDING, ELECTRICAL,  
MECHANICAL, PLUMBING AND MANUFACTURED HOUSING INSTALLATION  
CODES BY SEDGWICK COUNTY, IN THE CITY OF HAYSVILLE, KANSAS**

**THIS AGREEMENT** is entered into this \_\_\_\_ day of \_\_\_\_\_, 2010, by and between the City of Haysville, Kansas, hereinafter referred to as the "City," and the Board of County Commissioners of Sedgwick County, Kansas, hereinafter referred to as the "County."

**WITNESSETH:**

**WHEREAS**, the City performs code inspection and enforcement within its corporate boundaries through its Department of City Inspection pursuant to the Code of the City of Haysville, Kansas; and

**WHEREAS**, the County currently provides code inspection and enforcement in the unincorporated area of Sedgwick County through its Department of Code Enforcement pursuant to the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.* ("Code"); and

**WHEREAS**, the City desires that County, upon City's request, provide code inspection and enforcement services through its Department of Code Enforcement within the corporate boundaries of the City; and

**WHEREAS**, the City and the County desire that County, upon City's request, perform plan review, code inspection and enforcement services within the City based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and se. 8-1, *et. seq.*, to be adopted by the City of Haysville, for standardized building, electrical, plumbing, mechanical and manufactured housing installation codes, which meet the needs of the citizens of the City for the protection of public health, safety, and welfare; and

**WHEREAS**, City and County are authorized to enter into an interlocal agreement for such services pursuant to K.S.A. 12-2908, and such agreement shall not be regarded as an interlocal agreement under the provisions of K.S.A. 12-2901, *et. seq.*;

**NOW, THEREFORE**, in consideration of the mutual promises and covenants recited herein, the parties do agree as follows:

1. Upon City's request, the County, through its Department of Code Enforcement, shall provide plan review, code inspection and enforcement services on properties within the corporate boundaries of the City, based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, including building, electrical, plumbing, mechanical and manufactured housing installation codes. City shall adopt said Code by a duly authorized and enacted ordinance pursuant to K.S.A. 12-3009, *et. seq.*

2. The City shall continue to enforce its current or later adopted municipal codes for zoning, grading, signs, lawn sprinkler systems and fencing. County will not be responsible for enforcement or prosecution of said municipal codes.

3. The City shall complete inspections and close out permits issued for building, mechanical, electrical and plumbing codes issued prior to the official action of the City Council in adopting this interlocal service agreement and adoption of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*

4. All expenses necessary to the operation of said Department of Code Enforcement shall be paid and provided for by the County.

5. The Director of the Department of Code Enforcement shall provide for the administration and supervision of the County's provision of said code inspection and enforcement, and shall make an annual written report to the Director of Governmental Services of the City concerning the operation of the code inspection and enforcement in the City.

6. The City shall appoint the Director of Public Works or the Director's designee to serve as liaison to the County for the purpose of achieving the aims and objectives of this interlocal service agreement. Code inspection and enforcement services required by the City shall be made at the request of the Director of Public Works or the Director's designee.

7. The County shall perform such code inspection and enforcement services requested by the City and shall be compensated only for those services so performed by the County. Request for code inspection and enforcement services shall be deemed sent by the City upon submitting a copy of a City issued permit to the County. Receipt of the request shall be deemed to occur only during the regular business hours of the Department of Code Enforcement, excluding weekends and official County holidays. After receipt of the City permit by County, all inspection requests of permittees shall be made directly to the County.

8. The City shall, by duly authorized and enacted ordinance, adopt and incorporate by reference the provisions of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1 *et. seq.*, as amended, and shall confer jurisdiction within the City's incorporated boundaries upon County in order to effectuate the provisions of said *Sedgwick County Code*.

9. The City shall defer all prosecutorial decisions arising from said code violations within the incorporated boundaries of the City to the sole discretion of County Counselor, or the Counselor's designee, pursuant to K.S.A. 19-4706. Any fines collected as a result of said prosecutorial efforts shall be retained by the County and the City shall make no claim or demand for any portion of any fines collected by the County. The County shall not perform any code inspection enforcement until such duly authorized and enacted ordinance has been adopted by the City and until such time as such ordinance has been filed of record in the Office of the County Clerk of Sedgwick County. Fines assessed for violations, if any, shall be equal in amount to those set forth in the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, as amended.

10. The County and City acknowledge that in all cases of code violations, 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). The parties agree that 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.

11. Sedgwick County licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through County. City of Haysville licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through City. The City shall pay to the County fifty percent (50%) of all permit and inspection fees and County shall receive one hundred percent (100%) of all plan

review fees for services performed by County pursuant to the terms of this Agreement. County shall advise City as to the amount of plan review fees upon receipt of request by City. County shall not begin plan review until the permittee has made full payment to City and County has received the required plans and documents. Monthly payments to the County for permit, inspection and plan review fees shall be by City check or warrant. The City's permit, inspection and plan review fee rates charged for all services performed by the County pursuant to this Agreement shall be equal to the County's permit, inspection and plan review fee rates. County shall keep City punctually advised of said rates.

12. City shall provide County a limited list of individuals who have customarily obtained annual licenses through the City, but have not previously been licensed with County. The City shall continue to license, permit, inspect and enforce the construction and work performed by these individuals who shall work exclusively within the incorporated boundaries of the City. County shall exempt the identified individuals from the licensing, inspection, plan review and enforcement provisions of this Interlocal Agreement. City shall be responsible for and hold County harmless from all licensing, permitting, inspection and plan review for such individuals and any claims of liability, if any, for the identified individuals. Such exemption shall terminate upon any individual obtaining a license with County. These individuals shall be identified by City to County no later than December 31, 2010, and the list of individuals shall not be expanded beyond this date. Through attrition, the list of individuals shall reduce over time and the City will provide an updated list of such names to County by January 1<sup>st</sup> of each successive year until this provision shall no longer apply.

13. Either party to this agreement shall have the right to terminate this agreement for convenience upon notice to the other as set forth hereinafter. Written notice of termination issued on lawful authority of the terminating party shall be given in writing 30 days prior to the effective date of termination. Notice shall be sent to:

COUNTY:

Department of Code Enforcement  
Attn: Contract Notification  
1144 S. Seneca  
Wichita, KS 67213

and

County Counselor's Office  
Attn: Contract Notification  
Sedgwick County Courthouse  
525 North Main, Suite #359  
Wichita, Kansas 67203

CITY:

City of Haysville  
Director of Governmental Services  
P.O. Box 404, 200 W. Grand  
Haysville, Kansas 67060  
(316)529-5900

14. City hereby expressly agrees and covenants that it will hold and save harmless and indemnify County, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims

based on acts or omissions by the County or its agents and/or employees. No agent or employee of the County shall be considered an employee of the City for any purpose whatsoever.

County hereby expressly agrees and covenants that it will hold and save harmless and indemnify City, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims based on acts or omissions by the City or its agents and/or employees. No agent or employee of the City shall be considered an employee of the County for any purpose whatsoever.

15. This agreement contains the entire agreement between the parties hereto. No amendment, waiver or modification of this agreement shall be effective unless reduced to writing and signed by the authorized officers of each of the parties hereto.

16. This agreement shall become effective upon signature of approval of both parties and shall continue in force and effect until terminated by either party as provided in paragraph 13, above.

**IN WITNESS WHEREOF**, the parties hereto have affixed their signatures on the date herein written.

**CITY OF HAYSVILLE, KANSAS**

\_\_\_\_\_  
KEN HAMPTON, Mayor

ATTEST:

APPROVED AS TO FORM ONLY:

\_\_\_\_\_  
BEVERLY RODGERS, City Clerk

\_\_\_\_\_  
ALISON McKENNEY BROWN  
City Attorney

**BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS**

\_\_\_\_\_  
KARL PETERJOHN, Chairman

ATTEST:

APPROVED AS TO FORM ONLY:

\_\_\_\_\_  
KELLY ARNOLD, County Clerk

\_\_\_\_\_  
BILL H. RAYMOND  
Assistant County Counselor

VENDOR NO	NAME	PAYMENT AMT
195	A-FORD-ABLE	49.00
285	AMERICAN ELECTRIC COMPANY	280.80
368	ANDALE FARMER'S CO-	4,908.61
470	ASSOCIATED MATERIAL & SUP	122.88
490	A T & T	1,195.54
495	AT&T MOBILITY	108.59
530	AUSTIN DISTRIBUTING	34.64
565	AWARDS FACTORY INC	42.95
740	BETTS PEST CONTROL INC	404.10
798	BLACK EAGLE MARTIAL	195.00
830	B-R-C BEARING COMPANY INC	120.68
837	BRITE-LINE INC	890.90
996	CAPITAL ONE BANK N A	3,326.73
1010	CARLSON HYDRAULICS	461.00
1095	CENTRAL POWER SYSTEMS &	26.97
1372	CREATIVE PRODUCT SOURCING	323.91
1400	CUMMINS CNTRL POWER	332.33
1485	DELL MARKETING LP	889.32
1593	DONOVAN AUTO & TRUCK CTR	184.82
1640	ECK, RUSTY ECK FORD	385.74
1816	FAMILY MEDCENTERS PA	124.00
1866	FINDING WORDS OF KANSAS	350.00
1950	FOLEY EQUIP CO	79.50
1969	4IMPRINT INC	875.60
2038	GEAR CONNEXION LLC	500.00
2064	GLOBAL EQUIPMENT COMPANY	378.39
2065	GLATT SABRINA	830.00
2300	HAYSVILLE COMM LIBRARY	139,339.12
2330	HAYSVILLE HEALTH MART	81.90
2357	HAYSVILLE SAW & MOWER	37.45
2395	HERRSCHER MANAGEMENT	160.00
2940	KANSAS DISC	240.66
3050	KANSAS FIRE EQUIPMENT CO	127.00
3275	KS MUNICIPAL INSURANCE TR	76,140.00
3312	KANSAS POLYGRAPH ASSOCIAT	25.00
3440	KEY EQUIPMENT & SUPPLY CO	3,112.70
3495	KONE INC	897.90
3500	KONICA MINOLTA BUS SYS	50.60
3694	LIES TRASH SERVICE	530.00
3770	LOWE'S BUSINESS ACCOUNT	290.49
3860	MAXIMUM OUTDOOR EQUIPMENT	46.83
3880	MAYER SPECIALTY SERVICES	1,075.00
4171	MOTORSPORTS	240.80
4367	OAKSTONE PUBLISHING LLC	146.52
4505	PEPSI-COLA	212.12
4520	PETTY CASH	707.91
4716	PROCOM LMR INC	2,000.00
4875	REAP	3,682.00
5173	S & S EQUIPMENT COMPANY	162.20
5186	SAFE KIDS WORLDWIDE	150.00

VENDOR NO	NAME	PAYMENT AMT
5312	SEATON SEATON & GILLESPIE	5,700.00
5326	SEDG CTY ANIMAL CONTROL	87.00
5330	SEDGWICK COUNTY ELECTRIC	1,366.10
5770	SUPERIOR COMP SUPPLY INC	946.98
6030	UNITED STATES POSTAL SERV	950.00
6070	UNIVERSITY OF KS	320.00
6095	USA BLUE BOOK	516.66
6098	USA MOBILITY WIRELESS INC	19.98
6135	UNIFIRST CORPORATION	551.97
6170	UZ ENGINEERED PRODUCTS	141.86
6241	VIA CHRISTI OEM- W/C	84.97
6416	WESTERN IMAGING INC	8.78
6472	WICHITA AIR FILTER SUPPLY	41.88
REPORT TOTAL		257,614.38

FUND	NAME	TOTAL
01	GENERAL FU	88,896.49
10	SEWER FUND	11,264.09
11	WATER FUND	3,273.36
14	STORMWATER	15.40
21	STREET FUN	2,722.55
24	LAW ENFORC	5,812.02
25	LIBRARY FU	139,339.12
28	SPECIAL AL	323.91
30	RECREATION	3,137.44
33	FEDERAL LA	2,000.00
36	CAPITAL IM	830.00
TOTAL		257,614.38

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST GENERAL FUND													
996 CAPITAL ONE BANK N A													
DEC 2010	1 I	1/25/2011	1/05/2011	USTREAM DEC 10-CH 7 STR	49.00		49.00		49.00	01			1
	2 I			TIGER DIRECT-COMPUTER P	998.36		998.36	01-00-2001	998.36	01			1
	10 I			O'CONNOR-HEATING REPAIR	345.38		345.38	01-00-2001	345.38	01			1
				* INVOICE TOTALS	1392.74		1392.74	01-00-2001	1392.74				
				** VENDOR TOTALS *	1392.74		1392.74		1392.74				
2940 KANSAS DIVISION OF INFORMATION													
DISC6461	1 I	1/25/2011	11/30/2010	TELETYPE PHONE LINE SER NOV 2010 SERVICES	240.66		240.66		240.66	01			1
				** VENDOR TOTALS *	240.66		240.66	01-00-2001	240.66				
3500 KONICA MINOLTA BUSINESS													
216743562	1 I	1/25/2011	1/07/2011	COPIER MAINTENANCE CONT	33.00		33.00		33.00	01			1
				** VENDOR TOTALS *	50.60		50.60	01-00-2001	50.60				
216750256	1 I	1/25/2011	1/09/2011	COPIER MAINTENANCE CONT	17.60		17.60		17.60	01			1
				** VENDOR TOTALS *	50.60		50.60	01-00-2001	50.60				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
DEC 2010	4 I	1/25/2011	1/02/2011	TOILET FLAPPER (PD-DISP	10.76		10.76		10.76	01			1
				** VENDOR TOTALS *	10.76		10.76	01-00-2001	10.76				
4520 PETTY CASH													
PO#10064	1 I	1/25/2011	1/21/2011	REIMBURSE FUND	5.00		5.00		5.00	01			1
	2 I			REIMBURSE FUND	10.00		10.00	01-00-5003	10.00	01			1
	3 I			REIMBURSE FUND	20.00		20.00	01-00-5005	20.00	01			1
	4 I			REIMBURSE FUND	150.00		150.00	01-00-5012	150.00	01			1
				* INVOICE TOTALS	185.00		185.00	01-00-5016	185.00				
				** VENDOR TOTALS *	185.00		185.00		185.00				
5326 SEDGWICK COUNTY													
DEC 2010	1 I	1/25/2011	1/06/2011	3 ANIMALS PICKED-UP DEC @ 29.00 EACH	87.00		87.00		87.00	01			1
				** VENDOR TOTALS *	87.00		87.00	01-00-2001	87.00				
6416 WESTERN IMAGING INC													
62021	1 I	1/25/2011	1/11/2011	CT COPIER MAINTENANCE C	8.78		8.78		8.78	01			1
				** VENDOR TOTALS *	8.78		8.78	01-00-2001	8.78				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					8.78		8.78		8.78				
REVENUE FUNDS					1975.54		1975.54		1975.54				
JAN 2011	1 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	117.72		117.72		117.72	01			1
						01-01-2002			CITY CLERK TELEPHONE				
** VENDOR TOTALS *					117.72		117.72		117.72				
131050THP9	1 I	1/25/2011	12/29/2010	4367 OAKSTONE WELLNESS TOP HEALTH PUBLICATION	79.20		79.20		79.20	01			1
						01-01-2064			CITY CLERK DUES & SUBSCRIPTION				
	2 I			SHIPPING & HANDLING	67.32		67.32		67.32	01			1
						01-01-2064			CITY CLERK DUES & SUBSCRIPTION				
* INVOICE TOTALS					146.52		146.52		146.52				
** VENDOR TOTALS *					146.52		146.52		146.52				
PO#10064	8 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
						01-01-2015			CITY CLERK TRG/EDUC/TRAVEL				
** VENDOR TOTALS *					10.00		10.00		10.00				
CITY CLERK					274.24		274.24		274.24				
JAN 2011	2 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	336.71		336.71		336.71	01			1
						01-02-2002			POLICE TELEPHONE				
** VENDOR TOTALS *					336.71		336.71		336.71				
2400	1 I	1/25/2011	1/14/2011	837 BRITE-LINE INC LETTERS, NUMBERS, GRAPH DETAILS FOR UNIT #2 (NE	355.45		355.45		355.45	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
	2 I			INSTALL DECALS ON UNIT	90.00		90.00		90.00	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
* INVOICE TOTALS					445.45		445.45		445.45				
2401	1 I	1/25/2011	1/14/2011	LETTERS, NUMBERS, GRAPH DECALS FOR UNIT #3 (NEW	355.45		355.45		355.45	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
	2 I			INSTALL DECALS ON UNIT	90.00		90.00		90.00	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
* INVOICE TOTALS					445.45		445.45		445.45				
** VENDOR TOTALS *					890.90		890.90		890.90				
PO 20006	1 I	1/25/2011	1/18/2011	1866 FINDING WORDS OF KANSAS INC SEMINAR @ KLETC, HUTCHI JAN 24 - 28, 11- G WRIG	350.00		350.00		350.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					350.00		350.00		350.00				
2064 GLOBAL EQUIPMENT COMPANY INC													
103869002	1 I	1/25/2011	1/03/2011	36" DESK-LEG KIT-DESK T	120.85		120.85		120.85	01			1
	2 I			SHIPPING	60.00		60.00		60.00	01			1
* INVOICE TOTALS					180.85		180.85		180.85				
** VENDOR TOTALS *					378.39		378.39		378.39				
3312 KANSAS POLYGRAPH ASSOCIATION													
2011 DUES	1 I	1/25/2011	1/18/2011	MEMBERSHIP-CAPT POWERS	25.00		25.00		25.00	01			1
** VENDOR TOTALS *					25.00		25.00		25.00				
4520 PETTY CASH													
PO#10064	9 I	1/25/2011	1/21/2011	REIMBURSE FUND	12.05		12.05		12.05	01			1
	10 I			REIMBURSE FUND	5.00		5.00		5.00	01			1
	11 I			REIMBURSE FUND	55.00		55.00		55.00	01			1
* INVOICE TOTALS					72.05		72.05		72.05				
** VENDOR TOTALS *					72.05		72.05		72.05				
5186 SAFE KIDS WORLDWIDE													
636135	1 I	1/25/2011	1/06/2011	CHILD PASSENGER SAFETY AMOS BECKER	75.00		75.00		75.00	01			1
636137	1 I	1/25/2011	1/06/2011	CHILD PASSENGER SAFETY GLEN DAVIDSON	75.00		75.00		75.00	01			1
** VENDOR TOTALS *					150.00		150.00		150.00				
6070 UNIVERSITY OF KANSAS													
23000	1 I	1/25/2011	1/06/2011	INTEGRITY LEADERSHIP-CR	160.00		160.00		160.00	01			1
23004	1 I	1/25/2011	1/06/2011	INTEGRITY LEADERSHIP-SE FEB 7 & 8, 2011	160.00		160.00		160.00	01			1
** VENDOR TOTALS *					320.00		320.00		320.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
356824	1 I	1/25/2011	11/09/2010	6241 VIA CHRISTI OEM WORK COMP-ER VISIT ADJ	84.97		84.97		84.97	01			1
				** VENDOR TOTALS *	84.97		84.97	01-02-2012	POLICE MISCELLANEOUS 84.97				
				POLICE	2608.02		2608.02		2608.02				
JAN 2011	5 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	11.69		11.69		11.69	01			1
				** VENDOR TOTALS *	11.69		11.69	01-03-2002	PARK TELEPHONE 11.69				
DEC 2010	11 I	1/25/2011	1/05/2011	996 CAPITAL ONE BANK N A DON SPRAGUE-MOLE TRAPS	121.64		121.64		121.64	01			1
				** VENDOR TOTALS *	121.64		121.64	01-03-2009	PARK MATERIALS 121.64				
131534	1 I	1/25/2011	1/11/2011	1593 DONOVAN AUTO & TRUCK CENTER 2 HANDLES	50.62		50.62		50.62	01			1
				** VENDOR TOTALS *	50.62		50.62	01-03-2006	PARK EQUIPMENT MAINTENANCE 50.62				
JAN 2011	7 I	1/25/2011	1/07/2011	3694 LIES TRASH SERVICE PARK TRASH REMOVAL SERV	160.00		160.00		160.00	01			1
				** VENDOR TOTALS *	160.00		160.00	01-03-2012	PARK MISCELLANEOUS 160.00				
257596	1 I	1/25/2011	1/13/2011	3860 MAXIMUM OUTDOOR EQUIPMENT DRIVE SHAFT (EDGER)	29.88		29.88		29.88	01			1
	2 I			FILTER CARTRIDGE	7.15		7.15	01-03-2006	PARK EQUIPMENT MAINTENANCE 7.15	01			1
	3 I			FILTER PRE-CLEANER	3.42		3.42	01-03-2006	PARK EQUIPMENT MAINTENANCE 3.42	01			1
	4 I			AIR CLEANER	4.73		4.73	01-03-2006	PARK EQUIPMENT MAINTENANCE 4.73	01			1
	5 I			SPARK PLUG (SOD CUTTER	1.65		1.65	01-03-2006	PARK EQUIPMENT MAINTENANCE 1.65	01			1
				* INVOICE TOTALS	46.83		46.83	01-03-2006	PARK EQUIPMENT MAINTENANCE 46.83				
				** VENDOR TOTALS *	46.83		46.83		46.83				
PO 10055	4 I	1/25/2011	1/14/2011	6135 UNIFIRST CORPORATION UNIFORM RENTAL/CLEANING	74.06		74.06		74.06	01			1
				** VENDOR TOTALS *	74.06		74.06	01-03-2012	PARK MISCELLANEOUS 74.06				
				PARK	464.84		464.84		464.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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JAN 2011	6 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	11.69		11.69		11.69	01			1
				** VENDOR TOTALS *	11.69	01-04-2002	11.69	PL COMM	TELEPHONE				
									11.69				
PO#10064	12 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00	01-04-2012	10.00	PL COMM	MISCELLANEOUS				
									10.00				
				PLANNING COMMISSI	21.69		21.69		21.69				
JAN 2011	3 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	88.36		88.36		88.36	01			1
				** VENDOR TOTALS *	88.36	01-06-2002	88.36	MUN COURT	TELEPHONE				
									88.36				
193997	1 I	1/25/2011	1/14/2011	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	97.78		97.78		97.78	01			1
				** VENDOR TOTALS *	97.78	01-06-2004	97.78	MUN COURT	OFFICE EXPENSE				
									97.78				
				MUNICIPAL COURT	186.14		186.14		186.14				
110303	1 I	1/25/2011	1/12/2011	195 A-FORD-ABLE-LOCKSMITHING INC SERVICE CALL-BLACKSMITH RE-KEY CYLINDER	49.00		49.00		49.00	01			1
				** VENDOR TOTALS *	49.00	01-09-2079	49.00	BLDG & GROUNDS	HISTORIC BLDGS				
									49.00				
406258	1 I	1/25/2011	1/13/2011	285 AMERICAN ELECTRIC COMPANY 3-20A/125V RED RCPT @ 5 NEW PD/DISPATCH FACILIT	159.00		159.00		159.00	01			1
				** VENDOR TOTALS *	159.00	01-09-2025	159.00	BLDG & GROUNDS	BUILDING MAINT				
									159.00				
5-14358	1 I	1/25/2011	1/13/2011	1400 CUMMINS CENTRAL POWER LLC FUEL CONDITIONER-GENERA	13.74		13.74		13.74	01			1
						01-09-2025		BLDG & GROUNDS	BUILDING MAINT				
	2 I			TROUBLESHOOT/REPAIR-LAB	241.90		241.90		241.90	01			1
						01-09-2025		BLDG & GROUNDS	BUILDING MAINT				
	3 I			MILEAGE/SHOP SUPPLIES GENERATOR REPAIR- PD FA	76.69		76.69		76.69	01			1
						01-09-2025		BLDG & GROUNDS	BUILDING MAINT				
				* INVOICE TOTALS	332.33		332.33		332.33				
				** VENDOR TOTALS *	332.33		332.33		332.33				
324801	1 I	1/25/2011	1/12/2011	3050 KANSAS FIRE EQUIPMENT CO INC SERVICE CALL/EXTINGUISH	10.00		10.00		10.00	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
193997	3 I	1/25/2011	1/14/2011	OFFICE SUPPLIES	310.06		310.06		310.06	01				1
						01-10-2077			SP FUNDS SHARED					
				** VENDOR TOTALS *	419.67		419.67		419.67					
				SPECIAL FUNDS	919.67		919.67		919.67					
				490 A T & T										
JAN 2011	4 I	1/25/2011	1/11/2011	MONTHLY PHONE BILL	29.22		29.22		29.22	01				1
						01-12-2003			SR CENTER UTILITIES					
				** VENDOR TOTALS *	29.22		29.22		29.22					
				2395 HERRSCHER MANAGEMENT										
4315	1 I	1/25/2011	1/20/2011	REPLACE FUSER ASSEMBLY/ CLEAN AND TEST UNIT	160.00		160.00		160.00	01				1
						01-12-2006			SR CENTER EQUIPMENT MAINT					
				** VENDOR TOTALS *	160.00		160.00		160.00					
				3694 LIES TRASH SERVICE										
JAN 2011	5 I	1/25/2011	1/07/2011	SR CTR TRASH REMOVAL SE	50.00		50.00		50.00	01				1
						01-12-2003			SR CENTER UTILITIES					
				** VENDOR TOTALS *	50.00		50.00		50.00					
				4520 PETTY CASH										
PO#10064	14 I	1/25/2011	1/21/2011	REIMBURSE FUND	10.00		10.00		10.00	01				1
						01-12-2015			SR CENTER TRG/EDUC/TRAVEL					
				** VENDOR TOTALS *	10.00		10.00		10.00					
				5770 SUPERIOR COMPUTER SUPPLY INC										
193973	1 I	1/25/2011	1/18/2011	HP LASER JET FUSER KIT	127.00		127.00		127.00	01				1
						01-12-2006			SR CENTER EQUIPMENT MAINT					
				** VENDOR TOTALS *	127.00		127.00		127.00					
				SENIOR CENTER	376.22		376.22		376.22					
				490 A T & T										
JAN 2011	7 I	1/25/2011	1/11/2011	MONTHLY PHONE BILL	11.88		11.88		11.88	01				1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE					
	15 I			COMM DEV PHONE BILL	31.14		31.14		31.14	01				1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE					
				* INVOICE TOTALS	43.02		43.02		43.02					
				** VENDOR TOTALS *	43.02		43.02		43.02					
				565 AWARDS FACTORY INC										
11-1004	1 I	1/25/2011	1/10/2011	8X10 PLAQUE - STEVE CRU	42.95		42.95		42.95	01				1
						01-18-2012			GEN GOVT MISCELLANEOUS					
				** VENDOR TOTALS *	42.95		42.95		42.95					
				996 CAPITAL ONE BANK N A										
DEC 2010	3 I	1/25/2011	1/05/2011	USTREAM JAN 11-CH 7 STR	49.00		49.00		49.00	01				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	49.00		49.00	01-18-2012	49.00				
				4520 PETTY CASH									
PO#10064	15 I	1/25/2011	1/21/2011	REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00	01-18-2012	10.00				
				4875 REAP									
2011 DUES	1 I	1/25/2011	12/20/2010	MEMBERSHIP ASSESSMENT 2	3682.00		3682.00		3682.00	01			1
				** VENDOR TOTALS *	3682.00		3682.00	01-18-2012	3682.00				
				5770 SUPERIOR COMPUTER SUPPLY INC									
193457	1 I	1/25/2011	1/10/2011	BUSINESS CARD SLEEVES (	2.34		2.34		2.34	01			1
				** VENDOR TOTALS *	2.34		2.34	01-18-2004	2.34				
				GENERAL GOVERNMEN	3829.31		3829.31		3829.31				
				490 A T & T									
JAN 2011	10 I	1/25/2011	1/11/2011	MONTHLY PHONE BILL	43.83		43.83		43.83	01			1
				** VENDOR TOTALS *	43.83		43.83	01-20-2002	43.83				
				6135 UNIFIRST CORPORATION									
PO 10055	5 I	1/25/2011	1/14/2011	UNIFORM RENTAL/CLEANING	15.20		15.20		15.20	01			1
				** VENDOR TOTALS *	15.20		15.20	01-20-2016	15.20				
				INSPECTION	59.03		59.03		59.03				
				490 A T & T									
JAN 2011	8 I	1/25/2011	1/11/2011	MONTHLY PHONE BILL	11.69		11.69		11.69	01			1
				** VENDOR TOTALS *	11.69		11.69	01-21-2002	11.69				
				INFORMATION SYSTE	11.69		11.69		11.69				
				490 A T & T									
JAN 2011	9 I	1/25/2011	1/11/2011	MONTHLY PHONE BILL	11.68		11.68		11.68	01			1
				** VENDOR TOTALS *	11.68		11.68	01-22-2002	11.68				
				4520 PETTY CASH									
PO#10064	16 I	1/25/2011	1/21/2011	REIMBURSE FUND	13.29		13.29		13.29	01			1
				** VENDOR TOTALS *	13.29		13.29	01-22-2042	13.29				

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Fri Jan 21, 2011 11:11 AM

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City of Haysville  
SCHEDULED CLAIMS LIST

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OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				MEDIA SPECIALIST	24.97		24.97		24.97				
10-326	1 I	1/25/2011	12/02/2010	3275 KS MUNICIPAL INSURANCE TRUST DEPOSIT 2011 WORKERS' C	76140.00		76140.00		76140.00	01			1
				** VENDOR TOTALS *	76140.00		76140.00		76140.00				
				GENERAL EMPLOYEE	76140.00		76140.00		76140.00				
				GENERAL FUND	88896.49		88896.49		88896.49				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
SEWER FUND													
DEC 2010	5 I	1/25/2011	1/05/2011	996 CAPITAL ONE BANK N A HOME DEPOT-SHOP VAC & A	71.20		71.20		71.20	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	71.20		71.20		71.20				
1958340	4 I	1/25/2011	1/06/2011	1969 4IMPRINT INC 250 -10" ICE SCRAPERS	367.50		367.50		367.50	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
	5 I			SET UP CHARGE	50.00		50.00		50.00	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
	6 I			FREIGHT	58.33		58.33		58.33	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	475.83		475.83		475.83				
				** VENDOR TOTALS *	475.83		475.83		475.83				
214810	1 I	1/25/2011	1/07/2011	3440 KEY EQUIPMENT & SUPPLY CO ROOT SAW W/ASSEMBLY KIT	2796.12		2796.12		2796.12	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
	2 I			PART OF FREIGHT	3.88		3.88		3.88	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	2800.00		2800.00		2800.00				
				** VENDOR TOTALS *	2800.00		2800.00		2800.00				
DEC 2010	3 I	1/25/2011	1/02/2011	3770 LOWE'S BUSINESS ACCOUNT/GEMB BROOMS, LIGHTS, TRASH BAG	223.82		223.82		223.82	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	223.82		223.82		223.82				
				REVENUE FUNDS	3570.85		3570.85		3570.85				
429469	1 I	1/25/2011	1/05/2011	285 AMERICAN ELECTRIC COMPANY 1-8 OZ SILICONE ADHESIV	21.40		21.40		21.40	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	21.40		21.40		21.40				
34639	1 I	1/25/2011	1/11/2011	368 ANDALE FARMER'S CO-OP 1,751.7 GAL UNLEADED GA @ 2.0822 PER GALLON	4908.61		4908.61		4908.61	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	4908.61		4908.61		4908.61				
JAN 2011	11 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	133.07		133.07		133.07	10			1
						10-30-2002			SEWER TELEPHONE				
				** VENDOR TOTALS *	133.07		133.07		133.07				
JAN 2011	2 I	1/25/2011	1/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	12.20		12.20		12.20	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	12.20		12.20	10-30-2002	SEWER TELEPHONE 12.20				
1096585	1 I	1/25/2011	1/03/2011	1095 CENTRAL POWER SYSTEMS & SWITCH - TRUCK #23	26.97		26.97		26.97	10			1
				** VENDOR TOTALS *	26.97		26.97	10-30-2006	SEWER EQUIPMENT MAINTENANCE 26.97				
8771610	1 I	1/25/2011	1/13/2011	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL SERVI	124.00		124.00		124.00	10			1
				** VENDOR TOTALS *	124.00		124.00	10-30-2012	SEWER MISCELLANEOUS 124.00				
3639824	1 I	1/25/2011	1/10/2011	2330 HAYSVILLE HEALTH MART WORK COMP MEDICINE	16.70		16.70		16.70	10			1
3639827	1 I	1/25/2011	1/12/2011	WORK COMP MEDICINE	23.50		23.50	10-30-2012	SEWER MISCELLANEOUS 23.50	10			1
3639829	1 I	1/25/2011	1/17/2011	WORK COMP MEDICINE	27.60		27.60	10-30-2012	SEWER MISCELLANEOUS 27.60	10			1
3639832	1 I	1/25/2011	1/18/2011	WORK COMP MEDICINE CLAI	14.10		14.10	10-30-2012	SEWER MISCELLANEOUS 14.10	10			1
				** VENDOR TOTALS *	81.90		81.90	10-30-2012	SEWER MISCELLANEOUS 81.90				
214810	3 I	1/25/2011	1/07/2011	3440 KEY EQUIPMENT & SUPPLY CO BALANCE OF FREIGHT	23.20		23.20		23.20	10			1
				** VENDOR TOTALS *	23.20		23.20	10-30-2012	SEWER MISCELLANEOUS 23.20				
JAN 2011	2 I	1/25/2011	1/07/2011	3694 LIES TRASH SERVICE CITY BLDG TRASH REMOVAL	40.00		40.00		40.00	10			1
	8 I			PUB WKS TRASH REMOVAL S	16.67		16.67	10-30-2040	SEWER CONTRACTUAL 16.67	10			1
				* INVOICE TOTALS	56.67		56.67	10-30-2040	SEWER CONTRACTUAL 56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
2011004	1 I	1/25/2011	1/05/2011	3880 MAYER SPECIALTY SERVICES LLC HIGH PRESSURE JET TRUCK EMERGENCY SERVICE	625.00		625.00		625.00	10			1
2011036	1 I	1/25/2011	1/12/2011	3 HRS TELEVISION TRUCK SANI SEW LINE-IVAH & AL	450.00		450.00	10-30-2040	SEWER CONTRACTUAL 450.00	10			1
				** VENDOR TOTALS *	1075.00		1075.00	10-30-2040	SEWER CONTRACTUAL 1075.00				
PO#10064	17 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	8.00		8.00		8.00	10			1
	18 I			REIMBURSE FUND	3.34		3.34	10-30-2012	SEWER MISCELLANEOUS 3.34	10			1
				* INVOICE TOTALS	11.34		11.34	10-30-2015	SEWER TRAINING/EDUC/TRAVEL 11.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					11.34		11.34		11.34				
5173 S & S EQUIPMENT COMPANY INC													
106816	1 I	1/25/2011	1/14/2011	3/4 GAL QUIN-CIP 30 WT	20.48		20.48		20.48	10			1
	2 I			2 FILTER ELEMENTS @ 15.	31.60	10-30-2006	31.60		31.60	10			1
	3 I			2 OIL FILTERS @ 22.56	45.12	10-30-2006	45.12		45.12	10			1
	4 I			LABOR -SERVICE AGREEMEN	65.00	10-30-2006	65.00		65.00	10			1
* INVOICE TOTALS					162.20		162.20		162.20				
** VENDOR TOTALS *					162.20		162.20		162.20				
6030 UNITED STATES POSTAL SERVICE													
JAN 2011	1 I	1/25/2011	1/19/2011	PAYMENT ON PERMIT #1	316.67	10-30-2011	316.67		316.67	10			1
** VENDOR TOTALS *					316.67		316.67		316.67				
6095 USA BLUE BOOK													
304415	1 I	1/25/2011	1/04/2011	CATCH BASIN SCOOP	32.25	10-30-2009	32.25		32.25	10			1
	2 I			X-TEND-A-CLAW 8'-16' RETRIEVING TOOL	298.95	10-30-2009	298.95		298.95	10			1
	3 I			2-36" PRY BARS 5/16" ST	113.50	10-30-2009	113.50		113.50	10			1
	4 I			FREIGHT	71.96	10-30-2009	71.96		71.96	10			1
* INVOICE TOTALS					516.66		516.66		516.66				
** VENDOR TOTALS *					516.66		516.66		516.66				
6098 USA MOBILITY WIRELESS INC													
U0311396A	2 I	1/25/2011	1/07/2011	PAGER SHIPPING - 1/3/11	9.99	10-30-2002	9.99		9.99	10			1
** VENDOR TOTALS *					9.99		9.99		9.99				
6135 UNIFIRST CORPORATION													
PO 10055	1 I	1/25/2011	1/14/2011	SHOP TOWELS & SUPPLIES	18.46	10-30-2009	18.46		18.46	10			1
	6 I			UNIFORM RENTAL/CLEANING	133.66	10-30-2016	133.66		133.66	10			1
* INVOICE TOTALS					152.12		152.12		152.12				
** VENDOR TOTALS *					152.12		152.12		152.12				
6170 UZ ENGINEERED PRODUCTS													
94899745	1 I	1/25/2011	1/05/2011	BUTT CONN, CABLE TIES,	47.28	10-30-2009	47.28		47.28	10			1
** VENDOR TOTALS *					47.28		47.28		47.28				

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SCHEDULED CLAIMS LIST

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OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
106821	1 I	1/25/2011	1/11/2011	6472 WICHITA AIR FILTER SUPPLY CO SHOP AIR FILTERS	13.96		13.96		13.96	10			1
				** VENDOR TOTALS *	13.96	10-30-2009	13.96		SEWER MATERIALS 13.96				
				SEWER	7693.24		7693.24		7693.24				
				SEWER FUND	11264.09		11264.09		11264.09				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
WATER FUND													
DEC 2010	6 I	1/25/2011	1/05/2011	996 CAPITAL ONE BANK N A HOME DEPOT-SHOP VAC & A	71.21		71.21		71.21	11			1
				** VENDOR TOTALS *	71.21		71.21		71.21				
1958340	1 I	1/25/2011	1/06/2011	1969 4IMPRINT INC 250 MINI-MULTI TOOLS	337.50		337.50		337.50	11			1
	2 I			SET UP CHARGE	40.00		40.00		40.00	11			1
	3 I			FREIGHT	22.27		22.27		22.27	11			1
				* INVOICE TOTALS	399.77		399.77		399.77				
				** VENDOR TOTALS *	399.77		399.77		399.77				
471453	1 I	1/25/2011	1/04/2011	4171 MOTORSPORTS IMPELLER	13.31		13.31		13.31	11			1
	2 I			3 GASKET, END PLATE	19.35		19.35		19.35	11			1
	3 I			3 A RING SEALS	12.33		12.33		12.33	11			1
	4 I			3 MECH SEALS SMALL PUMP REPAIR PARTS	134.43		134.43		134.43	11			1
				* INVOICE TOTALS	179.42		179.42		179.42				
				** VENDOR TOTALS *	179.42		179.42		179.42				
PO#10064	5 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	30.93		30.93		30.93	11			1
				** VENDOR TOTALS *	30.93		30.93		30.93				
DEC 2010	1 I	1/25/2011	1/04/2011	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ WATER WE	170.16		170.16		170.16	11			1
	2 I			ELECTRIC USE @ WATER WE	1195.94		1195.94		1195.94	11			1
				* INVOICE TOTALS	1366.10		1366.10		1366.10				
				** VENDOR TOTALS *	1366.10		1366.10		1366.10				
U0311396A	1 I	1/25/2011	1/07/2011	6098 USA MOBILITY WIRELESS INC PAGER SHIPPING - 12/14/	9.99		9.99		9.99	11			1
				** VENDOR TOTALS *	9.99		9.99		9.99				
				REVENUE FUNDS	2057.42		2057.42		2057.42				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
429469	2 I	1/25/2011	1/05/2011	285 AMERICAN ELECTRIC COMPANY 1-8 OZ SILICONE ADHESIV 2 TOTAL	21.40		21.40		21.40	11			1
				** VENDOR TOTALS *	21.40		21.40	11-31-2009	21.40				
									WATER MATERIALS				
									21.40				
JAN 2011	12 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	133.82		133.82		133.82	11			1
				** VENDOR TOTALS *	133.82		133.82	11-31-2002	133.82				
									WATER TELEPHONE				
									133.82				
JAN 2011	3 I	1/25/2011	1/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	12.20		12.20		12.20	11			1
				** VENDOR TOTALS *	12.20		12.20	11-31-2002	12.20				
									WATER TELEPHONE				
									12.20				
6365	1 I	1/25/2011	1/14/2011	2357 HAYSVILLE SAW AND MOWER FUEL FILTER	3.95		3.95		3.95	11			1
								11-31-2006					
									WATER EQUIPMENT MAINTENANCE				
									3.95				
	2 I			FUEL LINE	3.50		3.50		3.50	11			1
								11-31-2006					
									WATER EQUIPMENT MAINTENANCE				
									3.50				
	3 I			10' RECOIL ROPE SMALL GENERATOR MAINT P	30.00		30.00		30.00	11			1
								11-31-2006					
									WATER EQUIPMENT MAINTENANCE				
									30.00				
				* INVOICE TOTALS	37.45		37.45		37.45				
				** VENDOR TOTALS *	37.45		37.45		37.45				
JAN 2011	3 I	1/25/2011	1/07/2011	3694 LIES TRASH SERVICE CITY BLDG TRASH REMOVAL	40.00		40.00		40.00	11			1
								11-31-2040					
									WATER CONTRACTUAL				
									40.00				
	9 I			PUB WKS TRASH REMOVAL S	16.67		16.67		16.67	11			1
								11-31-2040					
									WATER CONTRACTUAL				
									16.67				
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
471641	1 I	1/25/2011	1/11/2011	4171 MOTORSPORTS 6 HOSE COUPLINGS @ 5.43	32.58		32.58		32.58	11			1
								11-31-2006					
									WATER EQUIPMENT MAINTENANCE				
									32.58				
	2 I			6 HOSE CLAMPS @ 4.80 WATER PUMPS REPAIR PART	28.80		28.80		28.80	11			1
								11-31-2006					
									WATER EQUIPMENT MAINTENANCE				
									28.80				
				* INVOICE TOTALS	61.38		61.38		61.38				
				** VENDOR TOTALS *	61.38		61.38		61.38				
PO#10064	19 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	3.33		3.33		3.33	11			1
								11-31-2015					
									WATER TRAINING/EDUC/TRAVEL				
									3.33				
				** VENDOR TOTALS *	3.33		3.33		3.33				
193457	2 I	1/25/2011	1/10/2011	5770 SUPERIOR COMPUTER SUPPLY INC HP88 INK CARTRIDGE (KEN	17.27		17.27		17.27	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						11-31-2004			WATER OFFICE EXPENSE				
** VENDOR TOTALS *					17.27		17.27		17.27				
6030 UNITED STATES POSTAL SERVICE													
JAN 2011	2 I	1/25/2011	1/19/2011	WATER BILL MAILING ACCO	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 10055	2 I	1/25/2011	1/14/2011	SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	11			1
						11-31-2009			WATER MATERIALS				
	7 I			UNIFORM RENTAL/CLEANING	159.37		159.37		159.37	11			1
						11-31-2016			WATER UNIFORMS				
* INVOICE TOTALS					177.84		177.84		177.84				
** VENDOR TOTALS *					177.84		177.84		177.84				
6170 UZ ENGINEERED PRODUCTS													
94899745	2 I	1/25/2011	1/05/2011	MISC PW BIN STORAGE SUP	47.29		47.29		47.29	11			1
						11-31-2009			WATER MATERIALS				
** VENDOR TOTALS *					47.29		47.29		47.29				
6472 WICHITA AIR FILTER SUPPLY CO													
106821	2 I	1/25/2011	1/11/2011	SHOP AIR FILTERS	13.96		13.96		13.96	11			1
						11-31-2009			WATER MATERIALS				
** VENDOR TOTALS *					13.96		13.96		13.96				
WATER					1215.94		1215.94		1215.94				
WATER FUND					3273.36		3273.36		3273.36				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
STORMWATER SEWER													
PO 10055	8 I	1/25/2011	1/14/2011	6135 UNIFIRST CORPORATION UNIFORM RENTAL/CLEANING	15.40		15.40		15.40	14			1
				** VENDOR TOTALS *	15.40		15.40		15.40				
				STORMWATER DEPART	15.40		15.40		15.40				
				STORMWATER SEWER	15.40		15.40		15.40				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- STREET FUND													
DEC 2010	4 I	1/25/2011	1/05/2011	996 CAPITAL ONE BANK N A SPI DIST-RADIATOR-TRK #	730.00		730.00		730.00	21			1
				** VENDOR TOTALS *	730.00		730.00		730.00				
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
30421	1 I	1/25/2011	1/07/2011	1010 CARLSON HYDRAULICS PUMP REPAIR TRUCK #26	300.00		300.00		300.00	21			1
				** VENDOR TOTALS *	300.00		300.00		300.00				
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				REVENUE FUNDS	1030.00		1030.00		1030.00				
423925	1 I	1/25/2011	1/13/2011	285 AMERICAN ELECTRIC COMPANY 24 HR 40A ELECTRIC TIME BIKE PATH-HEMPHILL & DE	79.00		79.00		79.00	21			1
				** VENDOR TOTALS *	79.00		79.00		79.00				
								21-41-2009	STREET MATERIALS				
24278	1 I	1/25/2011	1/15/2011	470 ASSOCIATED MATERIAL & SUPPLY FILL SAND -APPROX 50 TO 8 LOADS	122.88		122.88		122.88	21			1
				** VENDOR TOTALS *	122.88		122.88		122.88				
								21-41-2009	STREET MATERIALS				
JAN 2011	13 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	74.62		74.62		74.62	21			1
				** VENDOR TOTALS *	74.62		74.62		74.62				
								21-41-2002	STREET TELEPHONE				
JAN 2011	4 I	1/25/2011	1/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	12.20		12.20		12.20	21			1
				** VENDOR TOTALS *	12.20		12.20		12.20				
								21-41-2002	STREET TELEPHONE				
1206743	1 I	1/25/2011	1/12/2011	530 AUSTIN DISTRIBUTING HOSE & COUPLINGS REPAIR MATERIALS TRK #2	34.64		34.64		34.64	21			1
				** VENDOR TOTALS *	34.64		34.64		34.64				
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
403094	1 I	1/25/2011	1/07/2011	830 B-R-C BEARING COMPANY INC 6-IDC PILLOW BLOCK	119.52		119.52		119.52	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			3/16 SQ KEYSTOCK PARTS FOR SALT/SAND SPR	1.16		1.16		1.16	21			1
				* INVOICE TOTALS	120.68		120.68		120.68				
				** VENDOR TOTALS *	120.68		120.68		120.68				
								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
-----													
30421	2 I	1/25/2011	1/07/2011	1010 CARLSON HYDRAULICS 94 K8000 FORD PUMP REPA	161.00		161.00		161.00	21			1
				** VENDOR TOTALS *	161.00	21-41-2006	161.00	STREET	EQUIPMENT MAINTENANCE				
131527	1 I	1/25/2011	1/11/2011	1593 DONOVAN AUTO & TRUCK CENTER ARM REST F/D	46.31		46.31		46.31	21			1
	2 I			HANDLE I/S	42.16	21-41-2006	42.16	STREET	EQUIPMENT MAINTENANCE				1
	3 I			HANDLE E/S	45.73	21-41-2006	45.73	STREET	EQUIPMENT MAINTENANCE				1
				* INVOICE TOTALS	134.20	21-41-2006	134.20	STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	134.20		134.20		134.20				
251061R	1 I	1/25/2011	1/10/2011	1640 RUSTY ECK FORD INC REPAIR PARTS-TRUCK #26 INS S-SOPMK	93.90		93.90		93.90	21			1
	2 I			TENSION	139.31	21-41-2006	139.31	STREET	EQUIPMENT MAINTENANCE				1
	3 I			KIT, SEAL	117.86	21-41-2006	117.86	STREET	EQUIPMENT MAINTENANCE				1
	4 I			V-BELT	34.67	21-41-2006	34.67	STREET	EQUIPMENT MAINTENANCE				1
				* INVOICE TOTALS	385.74	21-41-2006	385.74	STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	385.74		385.74		385.74				
7236199	1 I	1/25/2011	1/11/2011	1950 FOLEY EQUIPMENT COMPANY 30 BOLTS @ 1.43	42.90		42.90		42.90	21			1
	2 I			30 NUTS @ .55	16.50	21-41-2009	16.50	STREET	MATERIALS				1
	3 I			30 WASHERS @ .67	20.10	21-41-2009	20.10	STREET	MATERIALS				1
				* INVOICE TOTALS	79.50	21-41-2009	79.50	STREET	MATERIALS				
				** VENDOR TOTALS *	79.50		79.50		79.50				
214728	1 I	1/25/2011	12/27/2010	3440 KEY EQUIPMENT & SUPPLY CO BUBBLE WINDOW RH & LH	289.50		289.50		289.50	21			1
				** VENDOR TOTALS *	289.50	21-41-2006	289.50	STREET	EQUIPMENT MAINTENANCE				
JAN 2011	10 I	1/25/2011	1/07/2011	3694 LIES TRASH SERVICE PUB WKS TRASH REMOVAL S	16.66		16.66		16.66	21			1
				** VENDOR TOTALS *	16.66	21-41-2040	16.66	STREET	CONTRACTUAL				
PO#10064	20 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	3.33		3.33		3.33	21			1
						21-41-2015		STREET	TRAINING/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					3.33		3.33		3.33				
6135 UNIFIRST CORPORATION													
PO 10055	3 I	1/25/2011	1/14/2011	SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM RENTAL/CLEANING	98.88		98.88		98.88	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					117.35		117.35		117.35				
** VENDOR TOTALS *					117.35		117.35		117.35				
6170 UZ ENGINEERED PRODUCTS													
94899745	3 I	1/25/2011	1/05/2011	MISC PW BIN STORAGE SUP	47.29		47.29		47.29	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					47.29		47.29		47.29				
6472 WICHITA AIR FILTER SUPPLY CO													
106821	3 I	1/25/2011	1/11/2011	SHOP AIR FILTERS 12 @	13.96		13.96		13.96	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					13.96		13.96		13.96				
STREET					1692.55		1692.55		1692.55				
STREET FUND					2722.55		2722.55		2722.55				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LAW ENFORCEMENT FUND													
3538	1 I	1/25/2011	1/19/2011	5312 SEATON SEATON & GILLESPIE LLP PERSONNEL INVESTIGATION 9/12/10 THROUGH 12/09/1	5700.00		5700.00		5700.00	24			1
				** VENDOR TOTALS *	5700.00		5700.00		5700.00				
				REVENUE FUNDS	5700.00		5700.00		5700.00				
24-00-2001 LAW ENFORCEMENT PR YEAR ENCUM													
4520 PETTY CASH													
PO#10064	21 I	1/25/2011	1/21/2011	REIMBURSE FUND	112.02		112.02		112.02	24			1
				** VENDOR TOTALS *	112.02		112.02		112.02				
				LAW ENFORCEMENT	112.02		112.02		112.02				
				LAW ENFORCEMENT F	5812.02		5812.02		5812.02				
24-44-2031 LAW ENF VENDING MACHINE EXPENS													

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
LIBRARY FUND													
2300 HAYSVILLE COMMUNITY LIBRARY													
PO 10065	1 I	1/25/2011	1/20/2011	TAX DISTRIBUTION-LUMP S	139339.12			139339.12	139339.12	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
				** VENDOR TOTALS *	139339.12			139339.12	139339.12				
				LIBRARY	139339.12			139339.12	139339.12				
				LIBRARY FUND	139339.12			139339.12	139339.12				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
SPECIAL ALCOHOL													
34059	1 I	1/25/2011	1/04/2011	1372 CREATIVE PRODUCT SOURCING INC DARE ELEMENTARY WORKBOO 3 CS @ 89.00 EACH	267.00		267.00		267.00	28			1
	2 I			SHIPPING & HANDLING	56.91	28-48-2032	56.91	56.91	56.91	28			1
				* INVOICE TOTALS	323.91	28-48-2032	323.91		323.91				
				** VENDOR TOTALS *	323.91		323.91		323.91				
				SPECIAL ALCOHOL	323.91		323.91		323.91				
				SPECIAL ALCOHOL	323.91		323.91		323.91				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
DEC 2010	7 I	1/25/2011	1/05/2011	996 CAPITAL ONE BANK N A ORIENTAL TRADING-GOLD P	29.97		29.97		29.97	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
	8 I			DICK'S SPT GOODS-BASKET	155.97		155.97		155.97	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
	9 I			KRPA-3 CONFERENCE REGIS	705.00		705.00		705.00	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
				* INVOICE TOTALS	890.94		890.94		890.94				
				** VENDOR TOTALS *	890.94		890.94		890.94				
XF6KK7CK6	1 I	1/25/2011	1/14/2011	1485 DELL MARKETING LP OPTIPLEX MINITOWER COMP W/O MONITOR - J SOHM	889.32		889.32		889.32	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
				** VENDOR TOTALS *	889.32		889.32		889.32				
DEC 2010	1 I	1/25/2011	1/02/2011	3770 LOWE'S BUSINESS ACCOUNT/GEMB FLUORESCENT LIGHT TUBES	27.06		27.06		27.06	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
	2 I			LUMBER FOR P/C PARK	28.85		28.85		28.85	30			1
						30-00-2001		RECREATION DEPT		PR YEAR	A/P		
				* INVOICE TOTALS	55.91		55.91		55.91				
				** VENDOR TOTALS *	55.91		55.91		55.91				
PO#10064	6 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	50.00		50.00		50.00	30			1
						30-00-5078		RECREATION DEPT		MISCELLANEOUS			
	7 I			REIMBURSE FUND	15.00		15.00		15.00	30			1
						30-00-6004		RECREATION DEPT		LATCHKEY			
				* INVOICE TOTALS	65.00		65.00		65.00				
				** VENDOR TOTALS *	65.00		65.00		65.00				
				REVENUE FUNDS	1901.17		1901.17		1901.17				
JAN 2011	14 I	1/25/2011	1/11/2011	490 A T & T MONTHLY PHONE BILL	148.42		148.42		148.42	30			1
						30-50-2002		RECREATION DEPT		TELEPHONE			
				** VENDOR TOTALS *	148.42		148.42		148.42				
JAN 2011	1 I	1/25/2011	1/04/2011	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	71.99		71.99		71.99	30			1
						30-50-2094		RECREATION DEPT		LATCHKEY PROG			
				** VENDOR TOTALS *	71.99		71.99		71.99				
2011	1 I	1/25/2011	1/03/2011	740 BETTS PEST CONTROL INC SENTRICON TERMITE SYSTE RENEWAL DATE 2/23/11	404.10		404.10		404.10	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					404.10	30-50-2025	404.10		RECREATION DEPT	BLDG MAINT			
** VENDOR TOTALS *									404.10				
JAN 2011	1 I	1/25/2011	1/18/2011	798 BLACK EAGLE MARTIAL ARTS 13 STUDENTS @ \$15 /EACH TAE KWON DO LESSONS	195.00		195.00		195.00	30			1
					195.00	30-50-1100	195.00		RECREATION DEPT	SALARY/GRANT			
** VENDOR TOTALS *									195.00				
JAN 2011	4 I	1/25/2011	1/07/2011	3694 LIES TRASH SERVICE ACT CTR TRASH REMOVAL S	80.00		80.00		80.00	30			1
					80.00	30-50-2003	80.00		RECREATION DEPT	UTILITIES			
** VENDOR TOTALS *									80.00				
5287202	1 I	1/25/2011	1/21/2011	4505 PEPSI-COLA BEVERAGE CONCESSIONS-HA	128.70		128.70		128.70	30			1
	2 I			BASKETBALL/HAC CONCESSI	83.42		83.42		83.42	30			1
					212.12	30-50-2031	212.12		RECREATION DEPT	CONCESSIONS			
* INVOICE TOTALS									212.12				
** VENDOR TOTALS *									212.12				
PO#10064	22 I	1/25/2011	1/21/2011	4520 PETTY CASH REIMBURSE FUND	98.00		98.00		98.00	30			1
	23 I			REIMBURSE FUND	26.64		26.64		26.64	30			1
					124.64	30-50-2094	124.64		RECREATION DEPT	LATCHKEY PROG			
* INVOICE TOTALS									124.64				
** VENDOR TOTALS *									124.64				
RECREATION DEPART					1236.27		1236.27		1236.27				
RECREATION DEPART					3137.44		3137.44		3137.44				

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
FEDERAL LAW ENF. TRUST													
15370	1 I	1/25/2011	1/12/2011	4716 PROCOM LMR INC COMPLETE INSTALL RADIOS	2000.00		2000.00		2000.00	33			1
				** VENDOR TOTALS *	2000.00		2000.00		2000.00				
				REVENUE FUNDS	2000.00		2000.00		2000.00				
				FEDERAL LAW ENF.	2000.00		2000.00		2000.00				

33-00-2001

FED LAW ENF PR YR ACCTS PAYABL

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
-----														
CAPITAL IMPROVEMENTS														
FEB 2011	1 I	1/25/2011	1/18/2011	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA FEBRUARY 2011	830.00		830.00		830.00	36				1
				** VENDOR TOTALS *	830.00		830.00	36-56-3001	830.00					
				CAPITAL IMPROVEME	830.00		830.00		830.00					
				CAPITAL IMPROVEME	830.00		830.00		830.00					
				BANK TOTALS	257614.38		257614.38		257614.38					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					257614.38					
				GRAND TOTALS	257614.38		257614.38		257614.38					

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42306	01/03/11	Becky Dodge	Refund Deposit on HAC Rental - Rcpt. #39301	Recreation Revenue - Misc.	50.00
42307	01/04/11	SG County Treasurer	Registration & Tags for Two New Patrol Vehicles	Police - Vehicle Maintenance	55.00
42308	01/04/11	USPS	Mailing TASER Equipment to TASER for Servicing	Police - Office Expense	12.05
42309	01/06/11	Christy Schremmer	Refund Deposit on Comm. Bldg. Rental 1/1 - Rcpt. #85588	General Revenue - Bldg. Rentals	50.00
42310	01/06/11	VOID	VOID	VOID	-
42311	01/06/11	SG Co. Election Commission	Election Filing Fee - Bob Rardin - Council Ward III	General Revenue - Miscellaneous	10.00
42312	01/07/11	Sam's Club	Cups & Snack Food	Recreation - Concessions	98.00
				Recreation - Latchkey	26.64
42313	01/07/11	Vernon Parker	Refund Overpayment of Court Fine - Rcpt. #12648	General Rev. - Mun. Court Fines	5.00
42314	01/07/11	SG County Register of Deeds	Filing Fee - Meyer Property Affidavit	Wastewater - Miscellaneous	8.00
42315	01/07/11	Sam's Club	Supplies for Vending Machine & Cleaning	LE - Vending Machine Expense	112.02
				Bldg. & Grounds - Materials	46.98
42316	01/11/11	Trina Blake	Refund for Cancellation of SOS Day - Rcpt. #39461	Recreation Revenue - Latchkey	15.00
42317	01/12/11	V.H. Blockinton Co., Inc.	Police Badges to be Re-Finished	Police - Uniforms & Equipment	5.00
42318	01/12/11	Robert Scurfield	Refund of Overpayment on Final Water Bill	Water Revenue - Miscellaneous	30.12
42319	01/12/11	Ida Fay Jackson	Refund of Overpayment on Final Water Bill	Water Revenue - Miscellaneous	0.81
42320	01/13/11	Janet Myrtle	Refund Deposit on Comm. Bldg. Rental 1/7 - Rcpt. #85444	General Revenue - Bldg. Rentals	50.00
42321	01/14/11	Prichard Animal Hospital	Refund for Dog Tag - Outside City Limits	General Revenue - Animal Licenses	10.00
42322	01/19/11	Tess Haws	Refund Deposit on Comm. Bldg. Rental 1/8 - Rcpt. #85548	General Revenue - Bldg. Rentals	50.00
42323	01/19/11	SG Co. Election Commission	Election Filing Fee - Steven Crum - Council Ward I	General Revenue - Miscellaneous	10.00
42324	01/20/11	Radio Shack	GP Four-Piece Headphone Kit	Media Specialist - Repair/Replace	13.29
42325	01/20/11	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - Training/Educ/Travel	10.00
				Planning - Miscellaneous	10.00
				Sr. Ctr. - Training/Educ/Travel	10.00
				General Government - Misc.	10.00
				Wastewater - Training/Educ/Travel	3.34
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.33
				<b>TOTAL CHECKS WRITTEN</b>	<b>707.91</b>

VENDOR NO NAME	PAYMENT AMT
1781 EXPRESS SERVICES INC	767.66
REPORT TOTAL	<u>767.66</u>

FUND	NAME	TOTAL
01	GENERAL FU	381.34
10	SEWER FUND	386.32
	TOTAL	<u>767.66</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
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INTRUST GENERAL FUND														
99170078-2	2	I	1/13/2011	1/04/2011	1781 EXPRESS SERVICES INC PARK DEPT 31.36 HRS J SWAIN @ 12.16 PER HOU	381.34		381.34		381.34	01			1
					** VENDOR TOTALS *	381.34		381.34		381.34				
					REVENUE FUNDS	381.34		381.34		381.34				
					GENERAL FUND	381.34		381.34		381.34				
SEWER FUND														
99170078-2	1	I	1/13/2011	1/04/2011	1781 EXPRESS SERVICES INC WASTEWATER TECH 31.77 H A LONG @ 12.16 PER HOUR	386.32		386.32		386.32	10			1
					** VENDOR TOTALS *	386.32		386.32		386.32				
					REVENUE FUNDS	386.32		386.32		386.32				
					SEWER FUND	386.32		386.32		386.32				
					BANK TOTALS	767.66		767.66		767.66				
					TOTAL MANUAL CHECKS					.00				
					TOTAL E-PAYMENTS					.00				
					TOTAL PURCH CARDS					.00				
					TOTAL OPEN PAYMENTS					767.66				
					GRAND TOTALS	767.66		767.66		767.66				

## COUNCIL CONCERNS – CITY COUNCIL MEETING OF JANUARY 10, 2011



RECAP/UPDATE – JANUARY 21, 2011

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of January 10, 2011.

There were no concerns.

No Supporting Documents