

CITY OF HAYSVILLE

Agenda

March 23, 2015

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Proclamation – Mayor’s Day of Recognition for National Service](#)
- B. [Proclamation – Fair Housing Month](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of March 9<sup>th</sup>, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Businesses](#)
- C. [Waste Tire Collection](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Submitting Letter to the EPA](#)
- B. [Consideration of Real Estate Sales Contract](#)
- C. [Economic Development Survey Results](#)

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

# PROCLAMATION

## Recognizing National Service Day

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's mayors are increasingly turning to national service and volunteerism as a cost-effective strategy to meet city needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our cities and counties, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 60,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve with, both through their direct service and by recruiting and managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, City of Service, and mayors across the country to recognize the impact of service on the Mayors Day of Recognition for National Service on April 7, 2015.

THEREFORE, BE IT RESOLVED that I, Bruce Armstrong, Mayor of Haysville, do hereby proclaim April 7, 2015, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our city; to thank those who serve; and to find ways to give back to their communities.

---

Bruce Armstrong, Mayor

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# PROCLAMATION

Celebrating 47 Years of Fair Housing

City of Haysville

**WHEREAS**, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

**WHEREAS**, the City of Haysville is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

**WHEREAS**, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

**WHEREAS**, equal housing opportunity is a condition of life in our City that can and should be achieved,

I, Mayor Bruce Armstrong, on behalf of the citizens of Haysville, do hereby proclaim the month of April as

## FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the City of Haysville.

Dated this 23<sup>rd</sup> day of March, 2015

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Bruce Armstrong, Mayor

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

Roll was taken by Recording Secretary Ginger Cullen: Crum here, Benner here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here. Councilperson Keith Pierce was not present.

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

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of February 23<sup>rd</sup>, 2015.

Motion by Konkel – Second by Rardin

I move that we approve the minutes for the February 23<sup>rd</sup>, 2015 meeting.

Crum yea, Benner yea, Ewert abstain, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Kenny Swart Regarding the 2015 Haysville Fall Festival. **Kenny Swart, 710 E. Karla Ct.**, introduced himself as president of the Haysville Fall Festival committee for 2015. He thanked the City, USD 261 and volunteers for their support of the 2014 Fall Festival and advised that it was a record breaking year. Swart gave a recap of events that were successful and advised of planned expansions and changes for 2015. He stated the committee was looking for additional sources of revenue and as such has enrolled in the Kroger Community Rewards program. Swart stated citizens could sign up for the program and the committee would receive a quarterly check. Swart then requested the use of Riggs Park, Timberlane Park and other City properties in the area for the 2015 Fall Festival, which would occur on October 16<sup>th</sup>, 17<sup>th</sup>, and 18<sup>th</sup>.

Motion by Konkel – Second by Rardin

I move that we grant use of the park to the Haysville Fall Festival for October 16<sup>th</sup>, 17<sup>th</sup>, and 18<sup>th</sup>.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Pat Ewert advised of upcoming events at the Senior Center. Councilperson Steve Crum advised of upcoming events at the library. He also gave tentative results of the Campus High School swim team swim-a-thon, which

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benefitted the Make-a-Wish Foundation, advising that the schools which participated are set to make over \$46,000, including a matching donation from an anonymous donor.

Under Notices and Communications, Mayor Bruce Armstrong presented a Letter to Council from Cox Communications Regarding Channel Changes.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Insurance Renewal with Madrigal Insurance. Jeff Engel of Madrigal Insurance reviewed details of the renewal. After the motion and second were made, Councilperson Steve Crum asked if earthquake insurance was included. Engel replied that it was not ready to be quoted yet, but Madrigal would provide details when available. Crum stated he thought earthquake insurance should be purchased when available.

Motion by Konkel – Second by Rardin

I have a motion to approve the insurance renewal with Madrigal Insurance.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Pool Manual. Recreation Director Georgie Carter stated the two largest changes were to the cost of ticket books and the additional fee for larger pool parties. Councilperson Steve Crum asked a question regarding body jewelry and expressed concern about what kind of earrings would be allowed. Carter stated lifeguards are advised earrings should not interfere with job duties.

Motion by Konkel – Second by Rardin

I move that we approve the Pool Manual as presented.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised the Campus girls bowling team finished their season undefeated and won the state title. He stated this is the first Campus girls' team state title in any sport. Black stated they join the 1990 boys track team, and the 1991 baseball team as state champions for Campus. Black also advised the Haysville Aviators are again looking for host families and gave details of the requirements and compensation package available for host families. Black gave details of the League of Kansas Municipalities Hometown Showdown photo contest and advised round three would start on Tuesday morning. Black introduced Economic Development Director James Oltman, who announced that Haysville Forward has secured dates to bring Carson & Barnes Circus to Haysville. The dates are June 11<sup>th</sup> and 12<sup>th</sup>. He stated additional details would follow.

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City Clerk Janie Cox stated the General Election would be on April 7<sup>th</sup> and the deadline to register to vote was March 17<sup>th</sup>.

Police Chief Jeff Whitfield stated the visiting officer was Master Police Officer Glen Davidson. He also stated there would be increased emergency vehicle traffic in the area due to training exercises outside of town. Whitfield asked citizens to be aware that spring break is next week and with the nicer weather more kids could be out and about.

Public Works Director Randy Dorner advised Orchard Acres Park would soon be closed for improvements and would remain closed for about six weeks, depending on weather. Dorner also advised the water tower would be repainted beginning Tuesday March 10<sup>th</sup> and would take approximately eight weeks. Dorner gave details about water pressure and blow offs.

Recreation Director Georgie Carter stated Daddy Daughter Date Night was held at Campus and went very well. Carter advised that the deadline for youth baseball and softball would be Saturday, March 14<sup>th</sup>. She also advised that pool registrations and summer camp sign ups would begin April 1<sup>st</sup>.

There were no Appointments

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of March.

Motion by Ewert-Second by Kanaga

I'd like to make a motion that we pay the first half of March bills.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum advised of potholes at Lamar and Sarah Lane, and at Baughman and Alice. He also advised that four antique lights at Park Drive and Sarah Lane had been out for about a week. Public Works Director Randy Dorner advised he would look into all issues.

Councilperson Pat Ewert advised of potholes on German at Grand and south of Second Street. She also reported an eyesore building on Trout, garbage in front of 460 Turkle

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and concerns over an accessory structure at 524 Turkle that had been involved in a fire. Public Works Director Randy Dorner advised he would look into all issues.

Councilperson Seth Konkel asked if the sales tax report that is emailed to Council could be presented on the agenda, possibly under Notices and Communications. Konkel also stated he was concerned about loud music and speeding at the Plagens-Carpenter Sports Complex. Recreation Director Georgie Carter stated adding something regarding loud music could be added to next year's contracts. Police Chief Jeff Whitfield stated he can put the radar trailer on Mabel to remind drivers that it is a 20 mile-per-hour area.

Councilperson Russ Kessler asked for a status report on the expansion of the roadway at 79<sup>th</sup> and Broadway. Public Works Director Randy Dorner stated Westar should be finished relocating power lines in May and bids usually go out after that portion of a project is complete. Kessler asked about whether or not Neighborhood Watch signs will be replaced. Dorner advised that signs in neighborhoods with an active watch program will be replaced but those in neighborhoods that are inactive will be removed.

Mayor Bruce Armstrong called for Council Action Request Updates. Public Works Director Randy Dorner stated he was advised by the new owner of the old flower shop that signage would be removed by the new tenant.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Crum-Second by Konkel

Mr. Mayor and Council, I make a motion that we adjourn tonight's meeting.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:41 p.m.

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Janie Cox, City Clerk

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 3-23-15

RE: 2015 New Businesses

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The following businesses have applied for a business license and passed all the requirements for the City of Haysville. No action is required.

**Leonardo's** – 240 N Main #300

**Bayshore AHP Home Sales, LLC** – 1400 E Kay #202

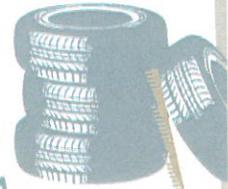
**Tom Herrman Masonry** – 7045 S Broadway

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

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# Waste Tire Collection



9 A.M. to 4 P.M.  
Sedgwick County West Yard - 4701 S. West St.

The collection is **free**

**April 16**  
No tires from businesses that accept payment for tire disposal

Sedgwick County  
business and  
governments  
**ONLY**

**April 17 & 18**

Sedgwick County  
residents **ONLY**

No tires from businesses on April 17 & 18

- Limit 100 tires per load
- NO Semi-truck loads
- Tires on rims OK
- Be prepared to unload your own tires



[www.sedgwickcounty.org](http://www.sedgwickcounty.org)



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working for you

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March 10, 2015

Environmental Protection Agency  
EPA Docket Center (EPA/DC), Mail code 28221T  
Attn: Docket ID No. OAR-2008-0699  
1200 Pennsylvania Ave. NW  
Washington, DC 20460

Dear Administrator McCarthy,

The Wichita Area Metropolitan Planning Organization (WAMPO) has reviewed the proposed revision of the ozone standards. WAMPO is responsible for transportation planning in south central Kansas.

We offer the following comments in response to the proposed ozone standards:

- 1) We oppose any change in the current standard. The current standard is sufficient for the protection of public safety. We are unaware of any local data that has been developed that shows any correlation between ozone event days and public health impacts.
- 2) The geographic impact of the proposed changes is too widespread. Many communities would be affected by the changes that will be ill-equipped or unable to financially deal with compliance issues. The standards would no longer be addressing areas where the greatest need for air quality improvement exists but would become more ubiquitous.
- 3) The change is not of benefit to our region. Our economy does not generate ground based ozone of sufficient amounts to cause excessive ozone production. Important sources are the seasonal burnings in the Flint Hills area of Kansas, migration of ozone from other areas and hot, dry summer weather endemic to the Great Plains.
- 4) The proposed timetable is inadequate. Rather than have the plan achieve conformity within two years after the designation, the deadline should be lengthened to three years. This will allow the state agency and the local units of government in Kansas to better collaborate on an achievable plan for the areas not in conformity. In addition, this region will need time to sort out the leadership of the local initiatives since it appears that the boundaries of the designation area will extend beyond WAMPO's jurisdiction.
- 5) Additional funding will be needed to implement the required planning processes in our metropolitan area. Current funds are needed to continue the required activities of federal transportation laws. Finding new sources of revenue for new activities will be challenging in these fiscally constrained times.

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Thank you for the opportunity to submit comments on this issue, and we look forward to the final rulemaking.

Sincerely

Thomas L. Jones, Chair  
WAMPO Transportation Policy Body

455 N. Main - 10th Floor - Wichita, KS 67202-1688 - 316.352.4862 - [wampo@wichita.gov](mailto:wampo@wichita.gov) - [www.wampo.org](http://www.wampo.org)

Andale - Andover - Bel Aire - Bentley - Butler County - Cheney - Clearwater - Colwich - Derby - Eastborough - Garden Plain - Goddard - Haysville  
Kechi - Maize - Mount Hope - Mulvane - Park City - Rose Hill - Sedgwick - Sedgwick County - Sumner County - Valley Center - Viola - Wichita



**EXCLUSIVE RIGHT TO SELL LISTING AGREEMENT - LAND**  
SELLER AGENCY

1 The Exclusive Right to Sell Agreement between the undersigned SELLER and BROKER for the property known as \_\_\_\_\_  
 2 7310 S. Broadway Ave Haysville, KS 67060  
 3 is exclusive and irrevocable for the period beginning \_\_\_\_\_ and ending 12/31/15  
 4 LEGAL DESCRIPTION: S 330 FT N 990 FT W 660 FT GOV LOT 4 IN NW 1/4  
 5 EXC ST SEC 4-29-1E

6 The property is offered for sale for the sum of (\$ 140,000.00 ) or ( \_\_\_\_\_ /Acre)  
 7 \_\_\_\_\_ Dollars  
 8 on the following terms:  Cash  Conventional  Assumption and/or  Owner Carry on the following terms: \_\_\_\_\_  
 9 \_\_\_\_\_  
 10 together with all improvements thereon and on the following exceptions and/or additions: \_\_\_\_\_  
 11 \_\_\_\_\_

12 Broker Agrees to market the property and pay the costs thereof. Seller hereby represents and warrants to Broker that this is the one  
 13 and only exclusive right to sell agreement in effect, and said Seller has the capacity to convey merchantable title upon closing.

14 Sale of the property shall exclude the following: \_\_\_\_\_  
 15 \_\_\_\_\_

16 1. Mineral rights:	Crops planted at the time of sale:	Water rights:
17 _____ % pass with the land to the Buyer	_____ pass with the land to the Buyer	_____ pass with the land to the Buyer
18 _____ % remain with the Seller	_____ remain with the Seller	Permit # _____
19 _____ % are owned by third party	_____ none	_____ remain with the Seller
20 _____ unknown	_____ negotiable	Permit # _____
21 _____	_____ other	_____ have been terminated

22 (please describe other) \_\_\_\_\_  
 23 \_\_\_\_\_

24 Are there any oil, gas, or wind leases of record? \_\_\_\_\_

25 There is no leasehold interest or tenant's rights in the subject property, except as follows: \_\_\_\_\_

26 **2. BROKER AGREES TO:** Perform the terms of this contract, promote the interests of the Seller with the utmost good faith, loyalty and  
 27 fidelity, subject to the following; present all offers, counteroffers and back-up offers in a timely manner. Upon acceptance of a  
 28 contract, Broker will not be obligated to continue marketing the Property, but will submit any offers received and update the status  
 29 per the South Central Kansas MLS (SCK MLS) guidelines. **Broker will:**

- 30 A. Market the Property and pay the costs thereof.
- 31 B. Disclose to the Seller all facts actually known by the Broker about the Buyer and advise the Seller to obtain expert advice as to  
 32 material matters known by the Broker but the specifics of which are beyond the Broker's expertise. When the Seller has been  
 33 so advised, no cause of action for any person shall arise against the Broker pertaining to such material matters.
- 34 C. Disclose to any customer and Seller any facts actually known by Broker, related to the physical condition of the Property, that  
 35 were omitted from or which contradict any information included in a written report that has been prepared by a qualified  
 36 third party and provided to a customer or Seller. However, Broker owes no duty to conduct an independent inspection of the  
 37 Property for the benefit of the customer or to independently verify the accuracy or completeness of any statement made by  
 38 the Seller or any qualified third party.
- 39 D. Account in a timely manner for all money and property received.
- 40 E. Comply with all requirements of the Brokerage Relationships in Real Estate Transactions Act of Kansas (the "Act") and rules  
 41 and regulations adopted under the Act, comply with any applicable federal, state and local laws, rules, regulations and  
 42 ordinances, including fair housing and civil rights statutes and rules and regulations.

Seller's Initials \_\_\_\_\_

- 43 F. Not disclose any confidential information about the Seller unless disclosure is required by statute, rule or regulation, or unless  
 44 failure to disclose would constitute fraudulent misrepresentation. No cause of action for any person shall arise against the  
 45 Broker for making any required or permitted disclosure.  
 46 G. Disclose to any customer all adverse material facts actually known by the Broker, including but not limited to environmental  
 47 hazards affecting the Property which are required by law to be disclosed, the physical condition of the Property, any material  
 48 defects in the Property or title thereto, or any material limitations on the Seller's ability to perform under the terms of the  
 49 contract.

50 3. **COMPENSATION:** The Seller agrees to pay the Broker 6 % of the selling price or \$\_\_\_\_\_ for brokerage fees if the  
 51 Broker produces a ready, willing and able buyer for the property at the price and subject to the terms stated, or later agreed upon, or  
 52 if the sale, lease or exchange of the property is made by the Seller or any other person during the term of this exclusive right to sell  
 53 listing agreement. Seller authorizes the deduction of said brokerage fee from the Seller's proceeds at closing.

54 Compensation shall be paid if Property is sold, leased, exchanged, conveyed, or otherwise transferred within \_\_\_\_\_ days after the  
 55 termination of this agreement or any extension thereof to anyone with whom the Agent has negotiated or to whom the Agent has  
 56 exposed the Property prior to final termination, provided Seller has received notice in writing, including the names of prospective  
 57 purchasers, before or upon termination of this agreement or any extension thereof, hereinafter referred to as the protection period.  
 58 However, Seller shall not be obligated to pay compensation if a valid exclusive listing agreement is entered into during the term of  
 59 protection period with another licensed real estate Broker and the sale, lease, exchange, conveyance or transfer of the Property is  
 60 made during the term of protection period.

61 4. The Seller authorizes Broker to cooperate with other Brokers, and to divide with other Brokers such compensation in any manner  
 62 acceptable to Brokers. The Seller agrees that Broker shall: **(please initial)**

63	Offer Cooperation to:		Offer Compensation to:	
64	Buyer's Agents	Yes _____ No _____	Buyer's Agents	Yes _____ No _____
65	Transaction Brokers	Yes _____ No _____	Transaction Brokers	Yes _____ No _____

66 5. **BROKERAGE RELATIONSHIP DISCLOSURE:** Seller acknowledges receiving the "Real Estate Brokerage Relationships" brochure. Seller  
 67 understands that Broker may show alternative properties not owned by Seller to prospective buyers, and may list competing  
 68 properties for sale without breaching any duty or obligation to Seller.

69 6. Seller acknowledges that Broker may have clients who have retained Broker to represent them as a buyer in the acquisition of  
 70 property.

71 If a buyer client becomes interested in making an offer on Seller's property, then the Broker would be in a position of representing  
 72 both buyer and Seller in that transaction unless designated agents have been appointed pursuant to paragraph 8B. Such  
 73 representation would constitute dual agency, which is illegal in Kansas. With the informed consent of both Buyer and Seller, Broker  
 74 may act as a transaction broker. As a transaction broker, Broker would assist the parties with the real estate transaction without being  
 75 an agent or advocate for the interests of either party.

76 **Seller consents** to transaction brokerage, subject to both Buyer and Seller signing a Transaction Broker Addendum to their agency  
 77 agreement with Broker, which must be signed by the Buyer prior to writing an offer to purchase the property and by Seller prior to  
 78 signing the purchase contract.

79 **(please initial)** Yes \_\_\_\_\_ No \_\_\_\_\_

80 7. **DESIGNATED AGENCY:** A Designated Agent is a real estate licensee affiliated with a broker who has been designated by the broker,  
 81 or the broker's duly authorized representative, to act as the agent of a broker's buyer or seller client to the exclusion of all other  
 82 affiliated licensees.

83 A. **If a designated agent is not appointed to represent Seller,** Seller understands that although a designated agent is not  
 84 appointed to represent Seller, another licensee with the brokerage firm may act as a designated agent for a buyer who may

Seller's Initials \_\_\_\_\_

85 be interested in Seller's property. If another licensee with the brokerage firm acts as a designated agent for a buyer in the  
86 sale of Seller's property, Seller understands:

- 87 1. The supervising Broker (or branch Broker, if applicable) will act as a Transaction Broker and will not advocate for the  
88 interests of either party, and will not, without prior consent of both parties, disclose any information or personal  
89 confidences about a party, which might place the other party at an advantage. The supervising Broker (or branch  
90 Broker, if applicable) may appoint an affiliated licensee to act in the transaction as a Transaction Broker.  
91 2. The Designated Agent for the Buyer will perform all of the duties of a Buyer's Agent and will be the Buyer's legal Agent  
92 to the exclusion of all other licensees in the Brokerage firm.  
93 3. All other licensees affiliated with the firm will represent Seller in the sale of Seller's property and will perform all of the  
94 duties of a Seller's Agent. Seller consents to a Designated Agent from the Brokerage firm to represent the Buyer in  
95 the sale of Seller's property.

96 (please initial) Yes \_\_\_\_\_ No \_\_\_\_\_ N/A (see paragraph B) \_\_\_\_\_

97 B. If a designated agent is appointed to represent Seller, Seller understands:

- 98 1. The Designated Agent will perform all of the duties of a Seller's Agent and will be Seller's legal Agent to the exclusion  
99 of all other licensees in the Brokerage firm.  
100 2. Another licensee with the Brokerage firm may act as a Designated Agent for the Buyer in the sale of Seller's property.  
101 3. The supervising Broker (or branch Broker, if applicable), will act as a Transaction Broker, and will not advocate for the  
102 interests of either party and will not, without prior consent of both parties, disclose any information or personal  
103 confidences about a party, which might place the other party at an advantage. The supervising Broker (or branch  
104 Broker, if applicable) may appoint an affiliated licensee to act in the transaction as a Transaction Broker.  
105 4. If the Designated Agent for the Seller is also the Designated Agent of a Buyer who is interested in Seller's property, the  
106 Designated Agent cannot represent both Seller and Buyer. With the informed consent of both Buyer and Seller, the  
107 Designated Agent may act as a Transaction Broker and assist the parties with the real estate transaction without  
108 being an Agent or advocate for the interests of either party.  
109 5. If a Buyer client of a Designated Agent wants to see a property which was personally listed by the supervising Broker,  
110 the supervising Broker, with the written consent of Seller, may specifically designate an affiliated licensee who will  
111 act as a Designated Agent for Seller. Seller consents to Designated Agent relationship.

112 (please initial one) Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

113 If applicable, Broker, or Broker's authorized representative, hereby designates \_\_\_\_\_  
114 \_\_\_\_\_ to act as designated agent on Seller's behalf.

115 Pursuant to paragraph 6, Seller consents to the above-named designated agent acting as a transaction broker in the event  
116 the designated agent is also the designated agent for the buyer, subject to both buyer and Seller signing a Transaction Broker  
117 Addendum to their agency agreement with Broker, which must be signed by the buyer prior to writing an offer to purchase  
118 the property, and by Seller prior to signing the purchase contract.

119 (please initial) Yes \_\_\_\_\_ No \_\_\_\_\_ N/A (see paragraph B) \_\_\_\_\_

120 8. Seller also understands and agrees that as part of marketing the property, Broker will be showing buyers properties other than  
121 Seller's and providing buyers with information on selling prices in the area.

122 9. The Seller understands and agrees that the Broker may accept a deposit, known as Earnest Money, to be applied against the  
123 Purchase Price and to place that deposit into an escrow account maintained by the Broker or other escrow agent until the closing of  
124 the sale of Property. If the deposit is forfeited by the Buyer, fifty percent (50%) of the deposit shall be retained by the Broker,  
125 provided, however, that the amount retained shall not exceed the amount to which the Broker would be entitled to as a commission if  
126 the transaction had closed, the balance of the deposit shall be paid to the Seller.

127 10. The Seller gives the Broker the right to place a For Sale sign on the property and to remove all other signs during the term of this  
128 listing agreement.

Seller's Initials \_\_\_\_\_

- 129 11. The Seller agrees to refer all inquiries and offers received during the term of this listing agreement to the Broker.
- 130 12. The Seller agrees to provide the buyers of the property with evidence of clear title and to provide inspection reports, if any, when  
 131 called for in a sales agreement. The Seller hereby agrees to indemnify, defend and hold harmless the Broker, Broker's agents and  
 132 employees from any liabilities, costs, or expenses with respect to said inspections.
- 133 13. Seller agrees to leave utilities on (if applicable) during the term of this listing or until final settlement of a sales transaction,  
 134 whichever is later.
- 135 14. Seller agrees to thoroughly review the listing information prepared by the Broker and advise the Broker immediately of any errors  
 136 or omissions. Seller represents and warrants that the dimensions of the lot as shown on the listing information are accurate to the  
 137 best of Seller's knowledge.
- 138 15. "Seller has been advised and understands that THE LAW REQUIRES DISCLOSURE OF ANY KNOWN MATERIAL DEFECTS IN THE  
 139 PROPERTY TO PROSPECTIVE BUYERS AND THAT FAILURE TO DO SO MAY RESULT IN CIVIL LIABILITY FOR DAMAGES. SELLER AGREES  
 140 TO INDEMNIFY, DEFEND AND HOLD HARMLESS BROKER AND BROKER'S AGENTS, EMPLOYEES AND ASSOCIATES FROM ANY CLAIMS,  
 141 LIABILITIES, AND DAMAGES, INCLUDING BUT NOT LIMITED TO, REASONABLE ATTORNEY FEES AND COSTS, THAT REQUIRED  
 142 DISCLOSURES WERE NOT MADE. Seller represents and warrants that the information provided to the Broker as well as the  
 143 information provided in this Agreement is true and correct according to the Seller's knowledge and agrees to indemnify, defend and  
 144 hold Broker and Broker's agents, employees and associates and any cooperating brokers and agents harmless from any claims,  
 145 liabilities, and damages, including but not limited to reasonable attorney fees and costs, arising due to (i) Seller's failure to disclose any  
 146 pertinent information, (ii) Seller providing any incorrect information, or (iii) Seller's breach of any terms or conditions of this  
 147 agreement."
- 148 16. Seller authorizes Broker to contact any lending institution or mortgage holder to obtain any information which may be appropriate.  
 149 Seller authorizes the Farm Service Agency to provide any information pertaining to this property to Broker.
- 150 17. The Broker may have access to the property at reasonable times for showings to prospective buyers, for inspections, and for  
 151 appraisals. The Seller agrees to furnish the Broker a key to the property, if necessary, and permit the Broker to place a Multiple Listing  
 152 Service lockbox on the premises during the term of this listing agreement or until final settlement of a sales transaction, whichever is  
 153 later.
- 154 18. **THE BROKER IS NOT RESPONSIBLE** for vandalism, theft, or damage of any nature to the property.
- 155 19. **SOUTH CENTRAL KANSAS MLS (SCK MLS) SUBMISSION:** It is understood and agreed that the Broker will submit pertinent  
 156 information concerning this property to the SCK MLS in accordance with its rules and regulations. Seller acknowledges and  
 157 understands that the sales data and/or expiration data can and may be distributed at the discretion of the SCK MLS to its authorized  
 158 members, and authorizes Broker to release all data on the herein described property. It is further understood that the Broker will  
 159 timely furnish SCK MLS notice of all changes of information concerning the property as authorized by the Seller. The Seller authorizes  
 160 the Broker to notify SCK MLS of a signed sales contract on the property and authorizes the dissemination to others, including the  
 161 County Appraiser, of sales information (including the sales price after the closing of the sale) to be used in establishing market value for  
 162 other properties.
- 163 20. **DISTRIBUTION OF INFORMATION:** Seller hereby authorizes Broker to disseminate data about the Property and other information  
 164 relating to the Property supplied by, or on behalf of the Seller, including creative works depicting the Property, such as virtual tours,  
 165 images, and any textual descriptions of the Property (collectively referred to as "Content"), to SCK MLS Participants, Subscribers and  
 166 other licensees or users of the SCK MLS database compilation, or any other MLS in which Broker participates, and to further  
 167 disseminate, or permit SCK MLS or other SCK MLS Participants to disseminate such Content to potential purchasers through websites  
 168 on the Internet that are owned, operated or controlled by the SCK MLS, other SCK MLS Participants, or such other entities with whom  
 169 SCK MLS may enter into license agreements authorizing the dissemination or use of such Content.
- 170 Seller acknowledges that distributing information in this manner is intended to increase public awareness of the property.

171 (please initial) Yes \_\_\_\_\_ No \_\_\_\_\_

Seller's Initials \_\_\_\_\_

172 Seller desires to RESTRICT the marketing of the property through the following avenues: (INITIAL ONLY IF APPLICABLE)

- 173 A. \_\_\_\_\_ Seller does NOT authorize the Broker to submit and market the property by and through the
- 174 display on any internet websites.
- 175 B. \_\_\_\_\_ Seller does NOT authorize the display of the property address on any internet website.
- 176 C. \_\_\_\_\_ Seller does NOT authorize the display of unedited comments or reviews of the property (or
- 177 display a hyperlink to such comments or reviews) on SCK MLS Participant's internet websites.
- 178 D. \_\_\_\_\_ Seller does NOT authorize the display of an automated estimate of the market value of the
- 179 property (or a hyperlink to such estimated) on SCK MLS Participant's internet websites.

180 21. THIS PROPERTY WILL BE OFFERED, SHOWN AND MADE AVAILABLE FOR INSPECTIONS AND SALE TO ALL PERSONS WITHOUT  
181 REGARD TO RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, AGE, DISABILITY, OR FAMILIAL STATUS.

182 22. \_\_\_\_\_  
183 \_\_\_\_\_  
184 \_\_\_\_\_  
185 \_\_\_\_\_  
186 \_\_\_\_\_  
187 \_\_\_\_\_  
188 \_\_\_\_\_

189 Seller hereby represents and warrants to Broker that all parties with any ownership interest in the Property are parties to this  
190 Agreement and that this is the one and only Exclusive Right to Sell Listing Agreement in effect, and said Seller has the capacity to  
191 convey merchantable title upon closing.

192 **ACKNOWLEDGEMENT OF FRANCHISE RELATIONSHIP:** The undersigned hereby acknowledges and understands that Berkshire  
193 Hathaway HomeServices PenFed Realty is an independently owned and operated franchisee of BHH Affiliates, LLC., and as such, is  
194 solely responsible for its business practices and the acts, errors and omission of its agents and employees.  
195 Seller hereby acknowledges receipt of a copy of this agreement.

196 THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE.  
197 BROKER RECOMMENDS TO SELLER TO RETAIN INDEPENDENT LEGAL COUNSEL TO ANSWER ANY LEGAL QUESTIONS INVOLVED IN  
198 ANY REAL ESTATE TRANSACTION.

199	Berkshire Hathaway HomeServices PenFed Realty		_____	_____
200	Brokerage		Seller	Date
201	_____	_____	_____	_____
202	By (Agent)	Date	Seller	Date
203	_____	_____	_____	_____
204	Brokerage Address		Seller's Address	
205	_____	_____	_____	_____
206	Brokerage Phone	Agent's Phone	Work Phone	Home/Cell Phone
207	_____	_____	_____	_____
208	Agent's e-mail	Agent's Cell	Seller's e-mail	

209 Approved by Legal Counsel of the Wichita Area Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is  
210 made or implied as to the legal validity or adequacy of this Contract, or that its use is appropriate for all situations. Copyright  
211 December 2010.

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# Haysville community survey results

4- Great

3-Good

2-Fair

1-Poor

**2014**

**2013**

571 respondents

284 respondents

Haysville as a place to live	3.12	3.18
Haysville as a place to raise children	3.21	3.23
Haysville as a place to work	2.61	2.15
Haysville as a place to retire	2.83	2.37
Overall quality of life	2.93	2.92
Overall cleanliness	2.89	2.70
Quality of business/service establishments	2.36	2.23
Employment opportunities	1.87	1.67
Availability of Quality Housing	2.73	2.66
Availability of affordable child care	2.64	2.58
Availability of health care	2.51	2.34
Overall reputation	2.34	2.38
Dining options	1.98	1.71
Retail options	1.56	1.48
Recreation options	2.13	1.99
Entertainment options	1.51	1.44
Parks	2.92	3.15
Schools	3.36	3.28
Police	2.95	2.88

***How much of the time do you do your shopping in Haysville?***

More than 75%	1%	2%
50-75%	11%	13%
25-50%	21%	23%
Less than 25%	66%	62%

***Reasons for not doing shopping in Haysville***

Better prices, better selection, higher quality items, better retail options

***Top choices for new business in Haysville***

Walmart, Dillons, Target, Clothing Store, Coffee Shop, Sports bar & grill,

***How do you feel about the future of Haysville growth overall?***

Extremely encouraged	15%	9%
Somewhat encouraged	53%	43%
Neither	16%	27%
Somewhat discouraged	12%	16%
Extremely discouraged	4%	5%

***How do you feel about the growth of Haysville over the last year?***

Extremely encouraged	22%
Somewhat encouraged	46%
Neither	19%
Somewhat discouraged	11%
Extremely discouraged	2%

***If you had the opportunity to make improvements to the Haysville Activity Center would you rather see:***

HAC expanded/renovated in its current location 48%

New facility built in different location 52%

***Do you live, work, or own a business in Haysville***

Live 69% 66%

Work 49% 22%

Own a business 5% 7%

Other 6% 5%

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	640.00
268 ALLEN, JIMMY	60.00
290 AMERI-GRAPHICS SPECIAL T	174.00
423 ARK CITY REC COMMISSION	25.00
470 ASSOCIATED MATERIAL & SUP	93.08
490 AT&T	2,072.77
550 AUTOZONE INC	243.53
740 BETTS PEST CONTROL INC	360.00
777 BIG TOOL STORE	63.86
798 BLACK EAGLE MARTIAL ARTS	135.00
836 BRENNTAG SW	666.13
972 CONSOLIDATED ELECTRICAL D	6,210.83
1155 CINTAS CORPORATION	758.94
1283 CONCRETE WORKS INC	1,500.00
1485 DELL MARKETING LP	1,202.56
1736 ENGINEERING UNLIMITED	602.38
1825 FASTENAL COMPANY	136.95
1940 FLUID EQUIPMENT COMPANY	814.22
1950 FOLEY INDUSTRIES	319.54
1975 FRY & ASSOCIATES INC	18,394.00
2223 HD SUPPLY WATERWORKS LTD	850.74
2246 HAMPEL OIL	154.56
2261 HARPER DAVE	35.00
2300 HAYSVILLE COMM LIBRARY	11,624.12
2345 HAYSVILLE RENTAL CENTER	194.60

VENDOR NO NAME	PAYMENT AMT
2367 HAYSVILLE TRUE VALUE	1,235.74
2590 IAPMO	382.50
2679 INTEGRATED TECHNOLOGIES	95.00
2765 JCI INDUSTRIES INC	2,075.79
2843 JOHN DEERE LANDSCAPES	9,686.24
2844 JOHN DEERE FINANCIAL	2,552.78
3350 KS STATE TREASURE REINST	3,670.50
3414 KECK, KAITLYN	57.00
3500 KONICA MINOLTA BUS SYS	931.88
3595 LAMARCHE RENE	35.00
3670 LEAGUE OF KS MUN	25.00
3730 LOCKE SUPPLY INC	72.72
3810 MADRIGAL & ASSOCIATES INC	50.00
3857 MAUGHAN LAW GROUP LLC	1,000.00
3860 MAXIMUM OUTDOOR EQUIPMENT	295.58
3945 MCHATTON ZACH	43.12
3949 MENTAL HLTH ASSOC	45.00
3959 MERIDIAN IMPLEMENT	2,545.00
4010 MID-CONTINENT SAFETY	183.00
4055 MIDWEST TRUCK EQUIPMENT I	273.91
4317 NRP	1,680.00
4370 OFFICE DEPOT	515.90
4396 O'REILLY AUTOMOTIVE INC	161.14
4444 PARKER, DELBERT	60.00
4520 PETTY CASH	2,071.34

VENDOR NO	NAME	PAYMENT AMT
4540	PHILLIPS 66 - CONOCO-76	17.72
4662	POWERPLAN	21,738.97
4668	POWERS BRUCE	35.00
4708	PRICHARD ANIMAL HOSPITAL	37.79
5133	ROYAL PUBLISHING INC	95.00
5330	SEDGWICK COUNTY ELECTRIC	1,037.01
5335	SEDG CTY FIN-JAIL FEES	3,093.48
5580	SOUTHWEST PAPER CO	172.61
5620	SPANGENBERG PHILLIPS TICE	4,737.14
5740	STERICYCLE INC	225.09
5916	TIMES-SENTINEL NEWSPAPERS	45.00
5940	TRUCK PARTS & EQUIPMENT	242.04
5944	TOTAL PRINTING SOLUTIONS	112.00
6030	UNITED STATES POSTAL SERV	1,080.00
6621	WICHITA EAGLE	328.50
6630	WICHITA WINWATER	19.32
10140	MCKELVEY TRACT	33.25
10400	WILLIAMS RONNY	80.00
	REPORT TOTAL	110,205.87

FUND	NAME	TOTAL
01	GENERAL FU	22,238.84
10	SEWER FUND	25,141.76
11	WATER FUND	7,134.55
12	MUNICIPAL	25.00
14	STORMWATER	17.67
21	STREET FUN	4,947.90
24	LAW ENFORC	78.76
25	LIBRARY FU	11,624.12
30	RECREATION	2,527.58

VENDOR NO	NAME	PAYMENT AMT
33	FEDERAL LA	973.56
81	EQUIPMENT	12,145.00
92	TR GUEST T	63.19
99	ST REC RES	23,287.94
		=====
	TOTAL	110,205.87

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
10 A & E ANALYTICAL LAB INC													
1500247	1 I	3/24/2015	3/16/2015	WATER TESTING	280.00		280.00		280.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
1500248	1 I	3/24/2015	3/16/2015	WATER TESTING	360.00		360.00		360.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	640.00		640.00		640.00				
268 JIMMY ALLEN													
3/24/15	1 I	3/24/2015	3/24/2015	REFEREE BSKTBALL 3HRS 3	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	60.00		60.00		60.00				
290 AMERI-GRAPHICS SPECIAL T'S													
6090	1 I	3/24/2015	3/01/2015	ARENABALL T-SHIRTS 12EA	174.00		174.00		174.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	174.00		174.00		174.00				
423 ARKANSAS CITY RECREATION													
3/6/15	1 I	3/24/2015	3/06/2015	POOL-A-PALOOZA REGISTRA	25.00		25.00		25.00	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
				** VENDOR TOTALS *	25.00		25.00		25.00				
470 ASSOCIATED MATERIAL & SUPPLY													
30687	1 I	3/24/2015	3/15/2015	FILL SAND 35.80 TONS	93.08		93.08		93.08	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	93.08		93.08		93.08				
490 A T & T													
MAR 2015	1 I	3/24/2015	3/20/2015	MONTHLY PHONE BILL	188.43		188.43		188.43	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	612.41		612.41		612.41	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	141.33		141.33		141.33	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	94.22		94.22		94.22	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	15.14		15.14		15.14	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	15.14		15.14		15.14	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	127.89		127.89		127.89	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	15.14		15.14		15.14	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	15.14		15.14		15.14	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	47.08		47.08		47.08	01			1
								01-20-2002	INSPECTION TELEPHONE				
	11 I			MONTHLY PHONE BILL	212.03		212.03		212.03	10			1
								10-30-2002	SEWER TELEPHONE				
	12 I			MONTHLY PHONE BILL	212.03		212.03		212.03	11			1
								11-31-2002	WATER TELEPHONE				
	13 I			MONTHLY PHONE BILL	94.16		94.16		94.16	21			1







INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		WASHERS 6EA. / BOLT 1EA	3.99		3.99		3.99	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	11.97		11.97		11.97				
000039615	1	I	3/24/2015	3/10/2015 MISC. PARTS - 924GZ LOA	66.33		66.33		66.33	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I		MISC. PARTS - 924GZ LOA	66.33		66.33		66.33	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		MISC. PARTS - 924GZ LOA	66.34		66.34		66.34	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	199.00		199.00		199.00				
000039616	1	I	3/24/2015	3/10/2015 MISC. PARTS - 924GZ LOA	11.61		11.61		11.61	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I		MISC. PARTS - 924GZ LOA	11.61		11.61		11.61	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		MISC. PARTS - 924GZ LOA	11.61		11.61		11.61	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	34.83		34.83		34.83				
000039706	1	I	3/24/2015	3/11/2015 MISC. PARTS - 924GZ LOA	38.05		38.05		38.05	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I		MISC. PARTS - 924GZ LOA	38.04		38.04		38.04	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		MISC. PARTS - 924GZ LOA	38.05		38.05		38.05	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	114.14		114.14		114.14				
000039707	1	I	3/24/2015	3/11/2015 GASKETS - 924GZ LOADER	4.43		4.43		4.43	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I		GASKETS - 924GZ LOADER	4.43		4.43		4.43	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		GASKETS - 924GZ LOADER	4.44		4.44		4.44	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	13.30		13.30		13.30				
000039859	1	I	3/24/2015	3/12/2015 ELEMENTS - 924GZ LOADER	42.95		42.95		42.95	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I		ELEMENTS - 924GZ LOADER	42.96		42.96		42.96	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		ELEMENTS - 924GZ LOADER	42.95		42.95		42.95	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	128.86		128.86		128.86				
				** VENDOR TOTALS *	319.54		319.54		319.54				
				1975 FRY & ASSOCIATES INC									
27664	1	I	3/24/2015	3/06/2015 PLAYGROUND EQUIPMENT	16634.00		16634.00		16634.00	99			1
								99-66-3001	ST REC RES EXPENSE				
	2	I		FREIGHT CHARGES	1760.00		1760.00		1760.00	99			1
								99-66-3001	ST REC RES EXPENSE				
				* INVOICE TOTALS	18394.00		18394.00		18394.00				
				** VENDOR TOTALS *	18394.00		18394.00		18394.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
2223 HD SUPPLY WATERWORKS LTD													
D541101	1 I	3/24/2015	3/06/2015	MUELLER METER RESETTER	231.84		231.84		231.84	11			1
								11-31-2009	WATER MATERIALS				
D560356	1 I	3/24/2015	3/06/2015	3/4" JONES LOCKKONG DEVI	618.90		618.90		618.90	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	850.74		850.74		850.74				
2246 HAMPEL OIL													
90664388	1 I	3/24/2015	3/12/2015	MOBIL DTE 5 GAL - TORO	154.56		154.56		154.56	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	154.56		154.56		154.56				
2261 DAVE HARPER													
MAR 2015	1 I	3/24/2015	3/24/2015	REIMBURSE CELL PHONE US ON CALL PERSONEL	35.00		35.00		35.00	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
2300 HAYSVILLE COMMUNITY LIBRARY													
MAR 2015	1 I	3/24/2015	3/24/2015	LIBRARY AD-VALOREM DIST	6765.22		6765.22		6765.22	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	2 I			LIBRARY AD-VALOREM DIST	15.62		15.62		15.62	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	3 I			LIBRARY - BACK TAX	1989.67		1989.67		1989.67	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	4 I			LIBRARY - MOTOR VEHICLE	2840.35		2840.35		2840.35	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	5 I			LIBRARY - REC. VEHICLE	13.26		13.26		13.26	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
				* INVOICE TOTALS	11624.12		11624.12		11624.12				
				** VENDOR TOTALS *	11624.12		11624.12		11624.12				
2345 HAYSVILLE RENTAL CENTER													
24270	1 I	3/24/2015	3/05/2015	RENTAL:STUMP GRINDER 3/ CITY HALL GENERATOR REP	85.00		85.00		85.00	01			1
								01-09-2012	BLDG & GROUNDS MISCELLANEOUS				
24298	1 I	3/24/2015	3/09/2015	RENTAL:MINI EXCAVATOR 3 CITY HALL GENERATOR REP	109.60		109.60		109.60	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
				** VENDOR TOTALS *	194.60		194.60		194.60				
2367 HAYSVILLE TRUE VALUE													
2/28/15	1 I	3/24/2015	3/01/2015	MONTHLY HARDWARE SUPPLI	101.06		101.06		101.06	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			MONTHLY HARDWARE SUPPLI	129.74		129.74		129.74	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			MONTHLY HARDWARE SUPPLI	63.45		63.45		63.45	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	4 I			MONTHLY HARDWARE SUPPLI	1.16		1.16		1.16	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	5 I			MONTHLY HARDWARE SUPPLI	77.42		77.42		77.42	11			1
								11-31-2009	WATER MATERIALS				
	6 I			MONTHLY HARDWARE SUPPLI	102.93		102.93		102.93	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					11-31-2012		WATER MISCELLANEOUS						
7	I			MONTHLY HARDWARE SUPPLI	1.17		1.17		1.17	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
8	I			MONTHLY HARDWARE SUPPLI	59.43		59.43		59.43	21			1
					21-41-2009		STREET MATERIALS						
9	I			MONTHLY HARDWARE SUPPLI	264.76		264.76		264.76	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
10	I			MONTHLY HARDWARE SUPPLI	323.00		323.00		323.00	01			1
					01-03-2009		PARK MATERIALS						
11	I			MONTHLY HARDWARE SUPPLI	39.99		39.99		39.99	01			1
					01-09-2006		BLDG & GROUNDS EQUIP MAINT						
12	I			MONTHLY HARDWARE SUPPLI	9.99		9.99		9.99	01			1
					01-09-2025		BLDG & GROUNDS BUILDING MAINT						
13	I			MONTHLY HARDWARE SUPPLI	7.99		7.99		7.99	30			1
					30-50-2025		RECREATION DEPT BLDG MAINT						
14	I			MONTHLY HARDWARE SUPPLI	2.39		2.39		2.39	30			1
					30-50-2009		RECREATION DEPT MATERIALS						
15	I			MONTHLY HARDWARE SUPPLI	33.07		33.07		33.07	01			1
					01-12-2025		SR CENTER BUILDING MAINTENANCE						
16	I			MONTHLY HARDWARE SUPPLI	18.19		18.19		18.19	92			1
					92-66-3001		TR GUEST TAX EXPENSE						
					* INVOICE TOTALS		1235.74		1235.74				
					** VENDOR TOTALS *		1235.74		1235.74				
2590 IAPMO													
201504-405	1	I	3/24/2015	3/02/2015	MEMBERSHIP RENEWAL - C	382.50		382.50		382.50	01		1
					01-20-2015		INSPECTION TRAINING/EDUC/TRAV						
					** VENDOR TOTALS *		382.50		382.50				
2679 INTEGRATED TECHNOLOGIES													
10025-IN	1	I	3/24/2015	3/21/2015	APR 2015 REFLEXION SPAM	95.00		95.00		95.00	01		1
					01-21-2042		INFORMATION SYS REPAIR/REPLACE						
					** VENDOR TOTALS *		95.00		95.00				
2765 JCI INDUSTRIES INC													
8102861	1	I	3/24/2015	3/11/2015	1/21/15 S&L PUMP REPAIR	2075.79		2075.79		2075.79	10		1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
					** VENDOR TOTALS *		2075.79		2075.79				
2843 JOHN DEERE LANDSCAPES													
70864524	1	I	3/24/2015	3/03/2015	MISC. PARK MATERIALS	86.24		86.24		86.24	01		1
					01-03-2009		PARK MATERIALS						
70952593	1	I	3/24/2015	3/06/2015	SPRAYER - Z SPRAY INTER	9600.00		9600.00		9600.00	81		1
					81-66-3001		EQUIPMENT RESERVE MISC EXPENSE						
					** VENDOR TOTALS *		9686.24		9686.24				
2844 JOHN DEERE FINANCIAL													
1072666	1	I	3/24/2015	3/01/2015	OIL/FUEL FILTERS & SEAL JD 997 MOWER	130.51		130.51		130.51	01		1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
1073618	1	I	3/24/2015	3/01/2015	MISC. REPAIR PARTS	509.88		509.88		509.88	01		1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
1076065	1	I	3/24/2015	3/03/2015	MISC. REPAIR PARTS	474.52		474.52		474.52	21		1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1077150	1 I	3/24/2015	3/06/2015	MISC. REPAIR PARTS	328.28		328.28		328.28	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1077151	1 I	3/24/2015	3/06/2015	WHEEL ASSY 2EA. - JD 99	310.28		310.28		310.28	01			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1078630	1 I	3/24/2015	3/11/2015	REPAIR PARTS - 6410S TR	373.74		373.74		373.74	21			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
1078632	1 I	3/24/2015	3/11/2015	MISC. PARTS - JD 955 MO	435.57		435.57		435.57	01			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1080489	1 I	3/24/2015	3/17/2015	CREDIT - CORE (STARTER	10.00-		10.00-		10.00-	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	2552.78		2552.78		2552.78				
3350 KANSAS STATE TREASURER													
FEB 2015	1 I	3/24/2015	3/01/2015	REINSTATEMENT FEES	295.00		295.00		295.00	01			1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
	2 I			JUDICIAL BRANCH SURCHAR	110.00		110.00		110.00	01			1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
	3 I			JUDICIAL BRANCH EDUCATI	62.50		62.50		62.50	01			1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
	4 I			LAW ENF TRNG CNTR FUND	2491.00		2491.00		2491.00	01			1
								01-06-2074	MUN COURT LAW ENF TRAINING FEE				
	5 I			DUI FEES	712.00		712.00		712.00	01			1
								01-06-2075	MUN COURT DUI FEE				
				* INVOICE TOTALS	3670.50		3670.50		3670.50				
				** VENDOR TOTALS *	3670.50		3670.50		3670.50				
3414 KAITLYN KECK													
3/24/15	1 I	3/24/2015	3/24/2015	REFEREE BSKTBALL 3 HRS	27.00		27.00		27.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
	2 I			REFEREE VOLLEYBALL 3 HR	30.00		30.00		30.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				* INVOICE TOTALS	57.00		57.00		57.00				
				** VENDOR TOTALS *	57.00		57.00		57.00				
3500 KONICA MINOLTA BUSINESS													
233236354	1 I	3/24/2015	3/12/2015	HAC COPIER MAINTENANCE	156.80		156.80		156.80	99			1
								99-66-3001	ST REC RES EXPENSE				
9001205676	1 I	3/24/2015	3/01/2015	ADMIN. COPIER MAINT. -	306.40		306.40		306.40	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
9001205851	1 I	3/24/2015	3/01/2015	ADMIN. COPIER MAINTENAN	15.32		15.32		15.32	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
	2 I			PW COPIER MAINTENANCE	45.38		45.38		45.38	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				* INVOICE TOTALS	60.70		60.70		60.70				
9001214908	1 I	3/24/2015	3/01/2015	ADMIN. COPIER MAINTENAN	165.55		165.55		165.55	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
	2 I			PD COPIER MAINTENANCE	165.55		165.55		165.55	01			1
								01-02-2040	POLICE CONTRACTUAL				
	3 I			PW COPIER MAINTENANCE	32.67		32.67		32.67	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					363.77		363.77		363.77				
9001231118	1 I	3/24/2015	3/08/2015	SR. CNTR. COPIER MAINT	44.21		44.21		44.21	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					931.88		931.88		931.88				
3595 RENE LAMARCHE													
MAR 2015	1 I	3/24/2015	3/24/2015	REIMBURSE CELL PHONE US ON CALL PERSONEL	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
** VENDOR TOTALS *					35.00		35.00		35.00				
3670 LEAGUE OF KANSAS													
15-983	1 I	3/24/2015	3/16/2015	WEBINAR 3/10/15: FCC RU	25.00		25.00		25.00	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					25.00		25.00		25.00				
3730 LOCKE SUPPLY INC													
25299096	1 I	3/24/2015	3/10/2015	1/0-14 3 PORT MT-CONN 5	72.72		72.72		72.72	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					72.72		72.72		72.72				
3810 MADRIGAL & WELCH													
63808	1 I	3/24/2015	3/10/2015	NOTARY BOND - K. CORBY	50.00		50.00		50.00	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
** VENDOR TOTALS *					50.00		50.00		50.00				
3857 MAUGHAN LAW GROUP LLC													
MAR 2015	1 I	3/24/2015	3/24/2015	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
3860 MAXIMUM OUTDOOR EQUIPMENT													
116910	1 I	3/24/2015	3/10/2015	LAWN MOWER/EDGER BLADES	295.58		295.58		295.58	01			1
								01-03-2009	PARK MATERIALS				
** VENDOR TOTALS *					295.58		295.58		295.58				
3945 ZACH McHATTON													
FEB 2015	1 I	3/24/2015	3/24/2015	MILEAGE REIMBURSEMENT	43.12		43.12		43.12	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					43.12		43.12		43.12				
3949 MENTAL HLTH ASSOCIATION OF													
3/24/15	1 I	3/24/2015	3/24/2015	SEMINAR 5/15/15: ELDER	45.00		45.00		45.00	01			1
								01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
** VENDOR TOTALS *					45.00		45.00		45.00				
3959 MERIDIAN IMPLEMENT													
01-87539	1 I	3/24/2015	3/19/2015	JD 72" MOWER DECK (2001	2545.00		2545.00		2545.00	81			1
								81-66-3001	EQUIPMENT RESERVE MISC EXPENSE				
** VENDOR TOTALS *					2545.00		2545.00		2545.00				
4010 MID-CONTINENT SAFETY													
7659584	1 I	3/24/2015	3/05/2015	NEMESIS SAFETY GLASSES	61.00		61.00		61.00	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					11-31-2012		WATER MISCELLANEOUS						
2	I			NEMESIS SAFETY GLASSES	61.00		61.00		61.00	10			1
					10-30-2012		SEWER MISCELLANEOUS						
3	I			NEMESIS SAFETY GLASSES	61.00		61.00		61.00	21			1
					21-41-2012		STREET MISCELLANEOUS						
					* INVOICE TOTALS		183.00		183.00				
					** VENDOR TOTALS *		183.00		183.00				
4055 MIDWEST TRUCK EQUIPMENT INC													
6972	1	I	3/24/2015	3/05/2015 HENDERSON CONTROL CONSO	183.00		183.00		183.00	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
2	I			HENDERSON HARNESS	75.50		75.50		75.50	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
3	I			FREIGHT CHRG	15.41		15.41		15.41	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
					* INVOICE TOTALS		273.91		273.91				
					** VENDOR TOTALS *		273.91		273.91				
4317 NRP													
2645	1	I	3/24/2015	3/16/2015 APRIL 2015 FOG CONTROLS	1680.00		1680.00		1680.00	10			1
					10-30-2040		SEWER CONTRACTUAL						
					** VENDOR TOTALS *		1680.00		1680.00				
4370 OFFICE DEPOT													
757660850	1	I	3/24/2015	3/01/2015 MISC. OFFICE SUPPLIES	9.44		9.44		9.44	01			1
					01-01-2004		CITY CLERK OFFICE EXPENSE						
2	I			MISC. OFFICE SUPPLIES	449.58		449.58		449.58	01			1
					01-10-2077		SP FUNDS SHARED OFFICE EXPENSE						
3	I			MISC. OFFICE SUPPLIES	56.88		56.88		56.88	30			1
					30-50-2004		RECREATION DEPT OFFICE EXPENSE						
					* INVOICE TOTALS		515.90		515.90				
					** VENDOR TOTALS *		515.90		515.90				
4396 O'REILLY AUTOMOTIVE INC													
4814100940	1	I	3/24/2015	3/01/2015 FUEL FILTER	3.48		3.48		3.48	11			1
					11-31-2006		WATER EQUIPMENT MAINTENANCE						
2	I			FUEL FILTER	3.49		3.49		3.49	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
3	I			FUEL FILTER	3.48		3.48		3.48	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
					* INVOICE TOTALS		10.45		10.45				
4814100942	1	I	3/24/2015	3/01/2015 CREDIT - FUEL FILTER RT	3.48-		3.48-		3.48-	11			1
					11-31-2006		WATER EQUIPMENT MAINTENANCE						
2	I			CREDIT - FUEL FILTER RT	3.49-		3.49-		3.49-	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
3	I			CREDIT - FUEL FILTER RT	3.48-		3.48-		3.48-	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
					* INVOICE TOTALS		10.45-		10.45-				
4814105352	1	I	3/24/2015	3/01/2015 CREDIT - STARTER RTRND.	5.00-		5.00-		5.00-	11			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
4814110162	1 I	3/24/2015	3/13/2015	ADAPTER - TRK #9	17.99		17.99		17.99	11			1
						11-31-2009			WATER MATERIALS				
					** VENDOR TOTALS *	161.14	161.14		161.14				
					4444 DELBERT PARKER								
3/24/15	1 I	3/24/2015	3/24/2015	REFEREE BSKTBALL 3HRS 3	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
					** VENDOR TOTALS *	60.00	60.00		60.00				
					4520 PETTY CASH								
3/24/15	1 I	3/24/2015	3/24/2015	REIMBURSE FUND	10.00		10.00		10.00	01			1
						01-00-5005			GENERAL ANIMAL LICENSES				
	2 I			REIMBURSE FUND	350.00		350.00		350.00	01			1
						01-00-5016			GENERAL BUILDING RENTAL FEES				
	3 I			REIMBURSE FUND	119.44		119.44		119.44	01			1
						01-00-5059			GENERAL MUN COURT RESTITUTION				
	4 I			REIMBURSE FUND	231.76		231.76		231.76	01			1
						01-02-2005			POLICE RECORDING SUPPLIES				
	5 I			REIMBURSE FUND	8.98		8.98		8.98	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	6 I			REIMBURSE FUND	83.46		83.46		83.46	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
	7 I			REIMBURSE FUND	12.58		12.58		12.58	01			1
						01-12-2012			SR CENTER MISCELLANEOUS				
	8 I			REIMBURSE FUND	35.00		35.00		35.00	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
	9 I			REIMBURSE FUND	100.00		100.00		100.00	01			1
						01-20-2015			INSPECTION TRAINING/EDUC/TRAV				
	10 I			REIMBURSE FUND	50.00		50.00		50.00	11			1
						11-31-2016			WATER UNIFORMS				
	11 I			REIMBURSE FUND	49.83		49.83		49.83	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
	12 I			REIMBURSE FUND	78.76		78.76		78.76	24			1
						24-44-2031			LAW ENF VENDING MACHINE EXPENS				
	13 I			REIMBURSE FUND	420.00		420.00		420.00	30			1
						30-00-5077			RECREATION DEPT PROGRAMS				
	14 I			REIMBURSE FUND	150.00		150.00		150.00	30			1
						30-00-5078			RECREATION DEPT MISCELLANEOUS				
	15 I			REIMBURSE FUND	90.00		90.00		90.00	30			1
						30-00-6004			RECREATION DEPT LATCHKEY				
	16 I			REIMBURSE FUND	281.53		281.53		281.53	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
					* INVOICE TOTALS	2071.34	2071.34		2071.34				
					** VENDOR TOTALS *	2071.34	2071.34		2071.34				
					4540 PHILLIPS 66 - CONOCO-76								
FEB 2015	1 I	3/24/2015	3/01/2015	MONTHLY FUEL PURCHASES	17.72		17.72		17.72	01			1
						01-02-2010			POLICE GASOLINE & OIL				
					** VENDOR TOTALS *	17.72	17.72		17.72				
					4662 POWERPLAN								
274010	1 I	3/24/2015	3/01/2015	S/C 2/11/15	1726.90		1726.90		1726.90	11			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		KITCHEN TOWELS - SR CNT	25.41		25.41		25.41	01			1
	4	I		BATHROOM TISSUE - CITY	37.18	01-12-2012	37.18		37.18	01			1
	5	I		55G TRASHBAGS - CITY BL	33.30	01-09-2009	33.30		33.30	01			1
				* INVOICE TOTALS	172.61		172.61		172.61				
				** VENDOR TOTALS *	172.61		172.61		172.61				
5620 SPANGENBERG PHILLIPS TICE													
FEB 2015	1	I	3/24/2015	3/24/2015 HAC FEASIBILITY STUDY 2	4696.00		4696.00		4696.00	99			1
	2	I		EXPENSES:PLOTS/COLOR PR	41.14	99-66-3001	41.14		41.14	99			1
				* INVOICE TOTALS	4737.14		4737.14		4737.14				
				** VENDOR TOTALS *	4737.14		4737.14		4737.14				
5740 STERICYCLE INC													
4005446420	1	I	3/24/2015	3/09/2015 QUARTERLY BIOHAZARD DIS	225.09		225.09		225.09	01			1
				** VENDOR TOTALS *	225.09	01-02-2055	225.09		225.09				
5916 TIMES-SENTINEL NEWSPAPERS													
18142	1	I	3/24/2015	3/11/2015 BOWLING AD 3/12	15.00		15.00		15.00	92			1
	2	I		EASTER COLORING CONTEST	30.00	92-66-3001	30.00		30.00	92			1
				* INVOICE TOTALS	45.00		45.00		45.00				
				** VENDOR TOTALS *	45.00		45.00		45.00				
5940 TRUCK PARTS & EQUIPMENT INC													
1220885	1	I	3/24/2015	3/03/2015 12-24V LED RECT 4EA. -	242.04		242.04		242.04	21			1
				** VENDOR TOTALS *	242.04	21-41-2009	242.04		242.04				
5944 TOTAL PRINTING SOLUTIONS													
18557	1	I	3/24/2015	3/13/2015 RETIREMENT GIFT - EMBRO	112.00		112.00		112.00	21			1
				** VENDOR TOTALS *	112.00	21-41-2009	112.00		112.00				
6030 UNITED STATES POSTAL SERVICE													
MAR 2015	1	I	3/24/2015	3/24/2015 PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
	2	I		PAYMENT ON PERMIT #1	720.00	10-30-2011	720.00		720.00	11			1
				* INVOICE TOTALS	1080.00		1080.00		1080.00				
				** VENDOR TOTALS *	1080.00	11-31-2011	1080.00		1080.00				
6621 THE WICHITA EAGLE													
3339663	1	I	3/24/2015	3/01/2015 CODE ENFC OFFCR - BOLD	15.00		15.00		15.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			CODE ENFC OFFCR	81.90		81.90		81.90	01			1
				* INVOICE TOTALS	96.90		96.90		96.90				
3339833	1 I	3/24/2015	3/01/2015	WW SUPERVISOR - BOLD CH	15.00		15.00		15.00	10			1
	2 I			WW SUPERVISOR	100.80		100.80		100.80	10			1
				* INVOICE TOTALS	115.80		115.80		115.80				
3339834	1 I	3/24/2015	3/01/2015	HVY EQUIP OPERATOR - BO	15.00		15.00		15.00	21			1
	2 I			HVY EQUIP OPERATOR	100.80		100.80		100.80	21			1
				* INVOICE TOTALS	115.80		115.80		115.80				
				** VENDOR TOTALS *	328.50		328.50		328.50				
				6630 WICHITA WINWATER WORKS									
203678 00	1 I	3/24/2015	3/13/2015	GASKETS 8EA.- ODOR CNTR	19.32		19.32		19.32	10			1
				** VENDOR TOTALS *	19.32		19.32		19.32				
				10140 TRACI MCKELVEY									
3/24/15	1 I	3/24/2015	3/24/2015	REFEREE VOLLEYBALL 3.5H	33.25		33.25		33.25	30			1
				** VENDOR TOTALS *	33.25		33.25		33.25				
				10400 RONNY WILLIAMS									
3/24/15	1 I	3/24/2015	3/24/2015	REFEREE SOFTBALL 4 GAME	80.00		80.00		80.00	30			1
				** VENDOR TOTALS *	80.00		80.00		80.00				
				BANK TOTALS	110205.87		110205.87		110205.87				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					110205.87				
				GRAND TOTALS	110205.87		110205.87		110205.87				

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