

CITY OF HAYSVILLE

Agenda

December 12, 2011

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Service Awards

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of November 28, 2011

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Mi Casa, 111 N. Main - Drinking Establishment License
- B. Krazy Korner, 1421 E. Grand -Drinking Establishment License

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE ADOPTING BY REFERENCE GENERAL REVISIONS TO THE SUBDIVISION REGULATIONS SET FORTH WITHIN THE ZONING CODE OF THE CITY OF HAYSVILLE, KANSAS
- B. KANSAS PRIDE PROGRAM ENTRY GOVERNMENT RESOLUTION

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Cox Communications Re: KAKE, Wichita

ITEM #5 OTHER BUSINESS

- A. Consideration of Approval for Water Plant Generator Upgrade
- B. Consideration of Approval for Water Plant Telementary Upgrade
- C. Consideration of Approval for Concrete Repairs, Various Locations
- D. Consideration of Approval for Water Materials
- E. Consideration of Approval for Clarifier Repair, Wastewater Treatment Plant
- F. Consideration of Approval for Effluent Meter, Wastewater Treatment Plant
- G. Consideration of Approval for Cured In Place Liner, North Main Sewer
- H. Consideration of Approval for Proposed Code Changes for 2012

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Janie Cox
- B. Governmental Services – Carol Neugent
- C. Police – Jeff Whitfield
- D. Public Works – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

- A. Bob Conger, 1522 W. Jubilee, Appointment to the Planning Commission Ward IV

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Land Acquisition Not to Exceed 20 Minutes

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor Kurt Henson of Haysville Christian Church.

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

Under Special Order of Business, Mayor Ken Hampton presented a Public Hearing Relating to the Advisability of the Making of a Certain Internal Improvement in the City of Haysville, Kansas, Under the Provisions of K.S.A. 12-6a01 Et. Seq., as Amended and Supplemented; and Providing for the Giving of Notice of Said Hearing.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we open the public hearing.

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

Motion declared carried

Mayor Ken Hampton asked Council members if they had a conflict of interest with the petition. Council members stated they did not.

Mayor Ken Hampton asked if the City had received any written or electronic communications on the matter. City Clerk Janie Cox stated they had not.

Mayor Hampton introduced Chuck Bouilly of George K. Baum and Company. Bouilly advised the Notice of Hearing was published for two consecutive weeks in the Haysville Sun Times for the Public Hearing for improvements at Country Plaza Villas. Bouilly stated if Council decided to go ahead with the improvements, there would then be a Resolution to adopt determining the advisability to proceed with the improvements, and the Resolution would be published on Friday, December 2, 2011. Bouilly advised there would then be a 20 day protest period in which property owners in the benefit district could protest the improvements. Bouilly stated for the protest to be sufficient, there would have to be 51% of resident owners of property and 51% of the property in the benefit district to petition. Bouilly advised after 21 days, if sufficient protest has not been filed, the city can proceed with the project. Bouilly stated there had been some estimates done and the costs of the assessment spread over 20 years would be \$82.00 a month and if spread over 15 years would be \$96.00 a month for the property owner.

Mayor Ken Hampton asked if anyone would like to speak on the subject. No one came forward.

Mayor Ken Hampton asked for any comments from Council. There were none.

Regular Council Meeting

November 28, 2011

Page 2

Motion by Konkel- Second by Slocum

Mr. Mayor, I move that we close the public hearing.

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

Motion declared carried

Mayor Ken Hampton asked for a motion to approve A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS FOR THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS, SUBJECT TO PROTEST (STREET IMPROVEMENTS/COUNTRY PLAZA VILLAS ADDITION).

Motion by Kanaga- Second by Ewert

Mr. Mayor, I move that we approve the Resolution before us this evening.

Conrady yea, Slocum yea, Ewert yea, Kanaga nay, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried

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

Motion by Konkel- Second by Rardin

Mr. Mayor, if there are no corrections, I move that we approve the minutes for the November 14, 2011 meeting.

Conrady yea, Slocum yea, Ewert abstain, Kanaga yea, Kessler yea, Rardin yea, Konkel yea.

Motion declared carried

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances and Resolutions.

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

Councilperson Pat Ewert advised there would be no commodities at the Senior Center this month. Ewert also stated there would be no Senior breakfast in December, due to the holidays.

Mayor Ken Hampton advised there was a new business license for A Clean Sweep, 312 Linden Lane.

Regular Council Meeting

November 28, 2011

Page 3

Under Other Business, Mayor Ken Hampton presented a Consideration of Supplemental Agreement with WAMPO.

Planning/Community Relations Coordinator Jeana Morgan advised the agreement is necessary in order to receive reimbursement from WAMPO or the State of Kansas for the South Broadway Corridor Plan.

Motion by Konkel- Second by Rardin

If there is no questions, I move that we approve the agreement as presented.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Memorandum from Haysville Planning Commission Re: Model Subdivision.

Planning/Community Relations Coordinator Jeana Morgan stated she had provided Council with the changes to the subdivision regulations that the Planning Commission has recommended approval on.

Motion by Kanaga- Second by Slocum

Mr. Mayor, I move that we approve the Memorandum from the Haysville Planning Commission.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Real Estate Purchase Contract for a Fire Station.

Mayor Ken Hampton advised the agreement was a conditional agreement with Sedgwick County for a pre-existing right of first purchase.

City Attorney Alison McKinney-Brown stated the contract needs to be conditionally accepted, pending the determination of a pre-existing right of first refusal on the land.

Motion by Rardin- Second by Konkel

If there is no other discussion, I make a motion that we approve the purchase contract with Sedgwick County, conditioned upon a pre-existing right of first refusal.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

Regular Council Meeting

November 28, 2011

Page 4

City Clerk Janie Cox advised the City of Haysville had received a Gold Star Award from KMIT. Cox stated the City had received the Gold Star Award for the last seven years and gives the City a five percent discount on workers compensation insurance. Cox advised the City had received a perfect score this year and she congratulated the Safety Committee.

Comptroller Will Black had nothing to report.

Chief of Police Jeff Whitfield had nothing to report.

Public Works Director Randy Dorner had nothing to report.

Recreation Director Georgie Carter advised the Village Christmas would take place on Saturday, December 3rd with the lighting at 6:00 in Pride Park with Santa Claus. Carter stated the Soup and Chili Feed would be in the Masonic Lodge from 4:00 to 8:00 p.m. as well as kids crafts in the Community Building from 6:00 to 8:30 p.m. with refreshments. Carter advised carriage rides would be at the library from 5:00 to 8:30 p.m. Nelson singers will perform in the basement of the library at 6:00 p.m. and St. Cecilia's vocal group will perform at 6:45 p.m. Carter stated storytelling would be at the library from 7-7:30 p.m. Carter advised there would also be demonstrations at the Blacksmith Shop.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert- Second by Slocum

If there is no questions, I would like to make a motion that we pay the last half of November bills.

Conrady yea, Slocum 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 Ken Hampton asked for comments or new Council concerns.

There were no Council Action Request Updates.

There were no Council Concerns.

Mayor Ken Hampton presented for approval Adjournment.

Regular Council Meeting

November 28, 2011

Page 5

Motion by Rardin- Second by Ewert

Mr. Mayor, I make a motion that we adjourn.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:18 p.m.

Janie Cox, City Clerk

Memorandum

To: Honorable Mayor Ken Hampton
CC: City Council
From: Misti Elliott
Date: 12/9/2011
Re: Drinking Establishment License – Mi Casa

Mi Casa has made application for a new Drinking Establishment License. They have paid the fees and passed all requirements.

Approval is recommended.

Misti K. Elliott
Administrative Secretary
City Clerk

CONFIDENTIAL

Memorandum

To: Honorable Mayor Ken Hampton
CC: City Council
From: Misti Elliott
Date: 12/9/2011
Re: Drinking Establishment License – Krazy Korner 1421 E. Grand

Krazy Korner has made application for a new Drinking Establishment License. They have paid the fees and passed all requirements.

Approval is recommended.

Misti K. Elliott
Administrative Secretary
City Clerk

CONFIDENTIAL

(First published in The Haysville Times on)

ORDINANCE NO:

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

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

SECTION 1: The City of Haysville, Kansas, hereby adopts certain revisions to the subdivision regulations of the City of Haysville, Kansas, including therein all general revisions approved by the Governing Body of the City of Haysville on November 28, 2011, pursuant to the procedural requirements of K.S.A. 12-749.

SECTION 2: Pursuant to K.S.A. 12-3301 et seq. and 12-3001 et seq. the subdivision regulations are hereby incorporated by reference into this ordinance as if set out fully herein. These Subdivision Regulations shall be included within Chapter 16A of the Code of the City of Haysville, Kansas, and a copy of the Subdivision Regulations shall be filed with the city clerk to be open for inspection and available to the public at all reasonable business hours.

SECTION 3: All ordinances or parts of ordinance inconsistent or in conflict with the terms and provisions hereof shall be and the same are hereby repealed.

SECTION 4: This Ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Haysville, Kansas, this ___th day of December, 2011.

Ken Hampton, Mayor

Janie Cox, City Clerk

**KANSAS PRIDE PROGRAM
ENTRY GOVERNMENT RESOLUTION
YEAR: 2012**

Resolution # _____

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas PRIDE Program, co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas PRIDE Program.

NOW THEREFORE BE IT RESOLVED, that the community of Haysville urges its citizens to join this effort and hereby declares this city to be an official entrant in the PRIDE Program for the year of 2012.

PASSED AND APPROVED THIS _____ DAY OF _____ IN THE YEAR OF _____.

Attest:

City Council Representative

Or

Mayor

For PRIDE enrollment, an official copy of this Entry Resolution must accompany the completed PRIDE Entry Form and be submitted to:

**Kansas PRIDE Program
K-State Research & Extension
Kansas State University
101 Umberger Hall
Manhattan, KS, 66506-3405**



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

Thursday, Dec. 1, 2011

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

Dear Ms. Neugent,

I am writing to inform you of a situation regarding programming on Cox Cable. Cox is currently negotiating with Gray TV, owner of KAKE (ABC), to continue carrying its signals on the following channels:

Channel 10 – ABC (KAKE, Wichita)
Channel 2010 - ABC HD (KAKE, Wichita)

As you are aware, we are required by law to notify customers of any changes to our channel lineup. Although we are optimistic that the parties will reach an agreement prior to our deadline, in an abundance of caution we are notifying our customers of the possible loss of KAKE, Wichita after December 31, 2011. We are meeting this obligation through a newspaper notification on or after December 2, 2011.

We will contact you with more information about this situation as it develops in coming weeks. Please feel free to contact me at (785) 215-6720 if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Coleen Jennison". The signature is written in a cursive, flowing style.

Coleen Jennison
Government Affairs Director
Cox Communications



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



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: High Service Water Pump Station Generator

We have received Bids for a High Service Water Pump Station Generator Project No. 120811-A from:

A & H Electric, Inc.	\$120,690.00
Atlas Electric, LLC	\$104,708.00
Shelley Electric Inc.	\$111,275.00
Linder & Associates	\$100,750.00

We are requesting authorization to Contract with Linder & Associates for the above listed price of \$100,750.00.

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



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To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: RTU Program Changes/Generator

We have received a proposal for the RTU (Remote Telemetry Unit) Program changes for the High Service Water Pump Station Generator Project No. 120811-A from:

Micro-Comm	\$7,593.00
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We are requesting authorization to Contract with Micro-Comm for the above listed price of \$7,593.00.

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



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To: The Honorable Mayor, Ken Hampton
Haysville City Councilmember's

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: Concrete Repairs at Various Locations

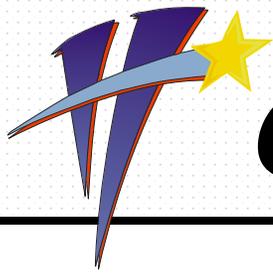
We have received Bids for a Concrete Repairs at Various Locations Project No. 120811-B from:

MCcolm Construction.	\$18,228.04
Cornejo & Sons	\$15,207.00
Kansas Paving	\$15,164.00
Helmerts Const..	\$10,582.90
Barkley Const.	\$ 9,590.00

We are requesting authorization to Contract with Barkley Const for the above listed price of \$9,590.00.

A handwritten signature in cursive script that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



City of Haysville

DATE
12/6/2011

Concrete Repairs
Approximate Quantities

PROPOSED PROJECT Payment will be based on actual Quantity Repaired.

TEM NO.	Location	QUANTITY	DESCRIPTION	L	W	Wing	QUANTITY	UNIT	Project Cost	
									UNIT PRICE	COST
6" Concrete										
1.	147 Alexander Driveway	2	2 Panels/10 x 10	10	10		200.0	SF	\$0.00	\$0.00
2.	147 Alexander	2	2 Panels/ 8 x 10	8	10		160.0	SF	\$0.00	\$0.00
3.	417 Apple Ct Driveway wing	1	Wing	0	0	18	18.0	SF	\$0.00	\$0.00
4.	342 S. Lamar Driveway	1	12' Wide 10' deep Driveway Approach	11	12	44	176.0	SF	\$0.00	\$0.00
							Total Square Foot 6"	554.0	Sub Total	\$0.00
4" Concrete Sidewalks										
									UNIT PRICE	COST
1	601 E. Grand	4	4 Panels/6 x 6	6	6		144.0	SF	\$0.00	\$0.00
2	952 E. Grand/S. Side of Grand	1	1 Panel/7 x 6	7	6		42.0	SF	\$0.00	\$0.00
3.	1404 E. Grand/N. Side	2	2 Panels/6 x 6	7	6		84.0	SF	\$0.00	\$0.00
4.	West of 298 s Ward Parkway	2	2 Panels/10 x 10	10	10		200.0	SF	\$0.00	\$0.00
5.	984 E. Grand/N. Side	2	2 Panels/4 x 4	4	4		32.0	SF	\$0.00	\$0.00
6.	952 E. Grand/N. Side of Grand	2	2 Panels/5 x 4	5	4		40.0	SF	\$0.00	\$0.00
7.	200 Blk. S. Jane	5	5 Panels/7 x 10	7	10		350.0	SF	\$0.00	\$0.00
8.	Farm & Art Market/S. Main	2	2 Panels/5 x 6	5	6		60.0	SF	\$0.00	\$0.00
9.	Hike/Bike Path S. Lamar & Grand to Pool	2	2 Panels/6 x 10	6	10		120.0	SF	\$0.00	\$0.00
10.	Hike/Bike Grand & Baughman	1	1 Panels 6 x 11	6	11		66.0	SF	\$0.00	\$0.00
11.	Hike/Bike Grand & Baughman	4	4 Panels/7 x 11	7	11		308.0	SF	\$0.00	\$0.00
12.	Grand & S. Ward Parkway	4	4 Panels 5 x 5	5	5		100.0	SF	\$0.00	\$0.00
							Total Square Foot 4"	1546.0	Sub Total	\$0.00
	Location		Description				Quantity	Unit	UNIT PRICE	COST
1.	Main & Grand		Combined Curb & Gutter (6 5/8")				10.0	LF	\$0.0	\$0.00
2.	417 Apple Ct		Combined Curb & Gutter (6 5/8")				6.0	LF	\$0.0	\$0.00
3.	Hike/Bike Grand & Baughman @ ADA Ramp		Combined Curb & Gutter (6 5/8")				20.0	LF	\$0.0	\$0.00
4.	342 S Lamar		Combined Curb & Gutter (6 5/8")				24.0	LF	\$0.0	\$0.00
							Total LF Curb & Gutter	60.0	Sub Total	\$0.00
	Location		Description				Quantity	Unit	UNIT PRICE	COST
1.	Grand & Baughman N. W. Corner	1	ADA Ramp - Reuse ADA Brick				135.0	SF	\$0.0	\$0.00
									Grand Total	\$0.00



CITY OF HAYSVILLE, KANSAS

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www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: December 8, 2011

RE: Water Material Purchase Request

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) \$17,620.00

Mueller Brass

Salina Supply \$18,156.30

Hajoca \$18,188.81

HD Supply \$18,378.30

Misc. Water Service

Hajoca \$16,246.46

Winwater \$19,970.97

HD Supply \$17,552.50

Salina Supply \$17,971.00

Water Products \$18,434.81

TOTAL \$55,022.76

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

Randal Dorner
City of Haysville
Public Works Director



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To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: Re-level Complete Clarifier Mechanism

We have received two (2) quotes to Re-level Complete Clarifier Mechanism at the Wastewater Treatment Facility:

Utility Maintenance Contractors	\$9,850.00
JCI	\$4,170.00

We are requesting authorization to accept the quote from JCI Industries, Inc. at the total price of \$4,170.00

A handwritten signature in black ink that reads "Randal Dorner".

Randy Dorner
City of Haysville
Public Works Director



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To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: Effluent/Reuse Flow Meters

We have received three (3) quotes to purchase and install the Effluent and Reuse Flow Meters at the Wastewater Treatment Facility.

DanCo Systems, Inc.	\$7,984.08
Capital Electric Constr. Co. Inc.	\$8,180.00
Micro-Comm	\$18,678.00

We are requesting authorization to accept the quote from DanCo Systems, Inc. at the total price of \$7,984.08

A handwritten signature in black ink that reads "Randal Dorner".

Randy Dorner
City of Haysville
Public Works Director



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To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: December 8, 2011

Re: Install CIP Liner in 8" Sanitary Sewer/N. Main

We have received two (2) quotes to install the CIP (cured in-place) Liner on the 8" Sanitary Sewer on N. Main:

Reynolds Inliner	\$33,380.00
SAK Construction	\$47,940.00
Insituform	No Response

We are requesting authorization to accept the quote from Reynolds Inliner, Inc. to perform this work at the price of \$33,380.00

A handwritten signature in black ink that reads "Randal Dorner".

Randy Dorner
City of Haysville
Public Works Director

MEMORANDUM

TO: Honorable Mayor Ken Hampton; City Council

FROM: Administrative Secretary Misti Elliott

DATE: 12/7/11

RE: Proposed Code Changes 2012

The proposed changes to the Haysville Municipal Code and before you for your consideration.

Misti K. Elliott
Administrative Secretary

CODE CHANGES 2012

**ARTICLE 6.
BOARDS AND COMMITTEES**

CHAPTER 1

1-601. — ~~CITY PARKS BOARD. (a) The City Parks Board as provided and authorized by the terms and provisions of K.S.A. 14-537 shall be composed of five (5) members, one (1) of whom shall be the mayor or councilmember appointed by the mayor and shall serve as ex-officio chairperson of such board; and the other four (4) members shall be resident taxpayers of the city who shall be appointed by the mayor with the consent and approval of the councilmembers of the city.~~

————— ~~(b) No member of the city parks board shall be related by blood or marriage to the mayor, to any member of the council or to any officer of the city government. The members of the board shall serve without compensation.~~

————— ~~(c) The first term of the members of the city parks board first appointed shall expire at the expiration of the term of the mayor who appoints such board and the term of the office thereafter shall be for two (2) years unless sooner removed by the mayor.~~

————— ~~(d) In the event of death, resignation or other disqualification of any members of the city parks board, his or her successor shall be appointed by the mayor by and with the consent and approval of the councilmembers of the city and such appointment shall be for the unexpired term only. The members of the city parks board may be removed from office in the same manner as are other appointive officers.~~

————— ~~(e) The city parks board shall make such rules and regulations as it deems necessary for the conduct of its business and shall keep records of its business. The board is hereby expressly granted all authority that may properly be delegated to the board by this city in regard to city parks.~~

————— ~~(f) The city parks board shall make an annual report of all its proceedings and of the condition of the parks of this city to the governing body during the month of January each year.~~

CITY PARKS AND COMMUNITY FORESTRY BOARD. (a) The City Parks and Community Forestry Board is hereby established as provided and authorized by the terms and provisions of K.S.A. 14-537, and shall be composed of five (5) members, one (1) of whom shall be the mayor or councilmember appointed by the mayor and shall serve as ex-officio chairperson of such Board; and the other four (4) members shall be resident taxpayers of the city who shall be appointed by the mayor with the consent and approval of the council members of the city.

(b) No member of the City Parks and Community Forestry Board shall be related by blood or marriage to the mayor, to any member of the council or

to any officer of the city government. The members of the Board shall serve without compensation.

(c) Upon creation of the Board, two members of the Board shall be appointed for an initial term of one year, and two members shall be appointed for an initial term of two years. Thereafter, all appointments shall be for two year terms.

(d) In the event of death, resignation or other disqualification of any members of the City Parks and Community Forestry Board, his or her successor shall be appointed by the mayor by and with the consent and approval of the council members of the city and such appointment shall be for the unexpired term only. The members of the City Parks and Community Forestry Board may be removed from office in the same manner as are other appointive officers.

(e) The Board shall meet at least once each month and shall make its recommendations to the city council in writing at least six days prior to the next regularly scheduled city council meeting.

(f) The City Parks and Community Forestry Board shall make an annual report of all its proceedings and of the condition of the parks of this city to the governing body during the month of January each year; provided, that any procedural rules and regulations established by the Board shall be subject to review and modification by the city council. A majority of the five members shall constitute a quorum for the transaction of business.

(g) Duties of the City Parks and Community Forestry Board. The Board shall:

- 1. Develop a list of goals and objectives, to include needs and usage of the existing parks and open space; needs for additional park grounds; the size and types of park grounds to be considered; development of short and long range capital improvements required to develop current and proposed park grounds; and essential environmental concerns for the community and the surrounding planning and growth area;*
- 2. Study, investigate, counsel and develop and/or update annually, and administer a written plan for the care, replacement, maintenance, and removal or disposition of trees and shrubs in the parks, along streets and in other public areas. Such plan will be presented annually to the governing body, and upon their acceptance and approval, shall constitute the official comprehensive tree plan for the city;*
- 3. Develop programs and review existing programs to encourage the usage of city parks and open space. When feasible, such programs should provide for joint use of land with other governmental entities to include the USD 261;*
- 4. Develop initiatives to enhance the image of the community, both at the neighborhood level and city-wide, through beautification and preservation projects to include landscaping, tree planting, decorative lighting, and measures to reduce traffic, noise, sight and other types of pollution;*
- 5. Develop and maintain a list of recommended tree species for planting on anywhere within the city. Such list shall be available to residents of the city upon request to aid in the selection of trees for private properties. The list*

shall be updated annually by the Board to reflect new developments or species which have favorable characteristics for inclusion in the community forest; and

6. Plan for and carry out an annual Arbor Day Observance and Proclamation.

(Code 1971, Sec. 1-401; K.S.A. 14-537; K.S.A. 12-1301 to K.S.A. 12-1306; Code 2003; *Ord. 975*)

- 1-604. ~~— TREE BOARD. (a) The Tree Board for the city shall consist of seven (7) members, citizens and residents of the city, who shall be appointed by the mayor with the approval of city council.~~
- ~~— (b) The term of the seven (7) persons shall be three (3) years.~~
- ~~— (c) In the event that a vacancy shall occur during the term of any member, a successor shall be appointed for the unexpired portion of the term.~~
- ~~— (d) Members of the tree board shall serve without compensation.~~
- ~~— (e) It shall be the responsibility of the tree board to study, investigate, counsel and develop and/or update annually, and administer a written plan for the care, replacement, maintenance, and removal or disposition of trees and shrubs in the parks, along streets and in other public areas. Such plan will be presented annually to the governing body, and upon their acceptance and approval, shall constitute the official comprehensive tree plan for the city.~~
- ~~— (f) The tree board shall choose its own officers, make its own rules and regulations and keep a journal of its proceedings.~~
- ~~— (g) A majority of the members shall be a quorum for the transaction of business.~~

Section 1-604, establishing a Tree Board, is hereby repealed.

(Ord. 754; Code 2003; *Ord. 975*)

CHAPTER 2

2-101. DEFINITIONS.

(t) Vicious Dog: A dog as determined by Article 3 of this Chapter.

~~(u)~~ **(u) Wild Animals:** Includes all species of animals which exist in their natural unconfined state and are usually not domesticated.

2-102A. AGGRESSIVE ANIMAL OR DOG AT LARGE DEFINED; PENALTIES.

(a) An “aggressive ~~animal or~~ dog at large” includes any ~~animal or~~ dog that without provocation, exhibits aggression or combativeness towards either 1) a person or 2) another domestic animal which is on the property of its ~~owner/harboree~~, while such aggressive or combative animal or dog is running at large as that language is set forth in 2-101(r). Aggression or combativeness implies an actual threatening act as judged by a reasonable person, and may include physical harm or emotional harm, when a human being is in reasonable

apprehension of immediate bodily harm to themselves, *or* their minor child; *An animal's harm must be physical.* ~~or their pet.~~ It is not necessary that said person ~~or animal~~ is attacked, bitten, or scratched by the aggressive animal at large.

(b) Any person found guilty of subsection (a) above shall be fined a minimum of \$100.00 and a maximum of \$500.00 for the first offense within a twelve (12) month period; a minimum of \$250.00 and a maximum of \$1,000.00 for a second or subsequent offense within a twelve (12) month period, or by imprisonment, for not more than 10 days, or by both such fine and imprisonment. The Municipal Judge shall have no ~~authority~~ *discretion* to suspend payment of the minimum fine associated with this offense, but ~~shall have the authority to~~ *may* suspend the term of imprisonment. The fine shall be in addition to any applicable court costs or impoundment fees. The impoundment facility shall not release an animal to an owner until the owner has paid the assessed fine *and impoundment fees (accruing daily)* in full and complied with all other terms of the adjudication.

(c) Following a conviction for a violation of this section involving a physical injury to either a domestic animal or a human being, the animal control officer must follow the provisions of 2-304 of this Code regarding determination of the animal's status as vicious. Prior to the animal being released to the owner the municipal court judge must rule on the status of the animal as vicious.

(d) Victims of an aggressive animal at large may submit veterinarian bills, medical bills, or any other bills detailing damages associated with the animal attack for possible court ordered restitution in the Haysville Municipal Court as determined by the court. Restitution shall not be ordered for emotional harms.

e) Any other type of animal, owned or harbored within this City which commits an aggressive or threatening act, maybe impounded by the City pursuant to provisions of the nuisance code (e.g., see 7-401(g) or (i)). Any such impounded animal shall be turned over to the local animal shelter for appropriate disposal if within seventy-two (72) hours of such animal's impoundment 1) the animal is not claimed by the owner/harbored, 2) all fees paid in association with the impoundment, and 3) such nuisance situation corrected.

(Code 2008)

2-102B. HABITUAL VIOLATOR; AGGRESSIVE ANIMAL AT-LARGE.

It shall be a separate offense for any person to receive two (2) or more citations for violation of Section 2-102A within a thirty-six month consecutive period. Such person shall be cited as a habitual violator. Violation of this section may be found when a single individual has been adjudicated guilty of a violation of section 2-102A regardless of the number of animals involved in such violations. Any person found guilty of a violation of this Section shall be fined a minimum of \$500.00 and a maximum of \$1,000.00 for each habitual violator citation. The Municipal Judge shall have no ~~authority~~ *discretion* to suspend the minimum fine or any portion thereof. A person cited for violation of this Section shall be required to appear in municipal court. In addition thereto, the Municipal Judge shall have the authority to sentence the individual to up to six (6) months in jail. It shall be a defense to an alleged violation of this Section for the defendant

to have been adjudged not guilty of a charge of 2-102A, or that the charge was dismissed without a finding of, or admission of, guilt.

(Code 2008)

2-108. DANGEROUS ANIMALS. ~~(a) Prohibited: It shall be unlawful for an person to keep, ——— possess or harbor a vicious animal or animals within the city. Impoundment of animals whose owners have been cited for violation of this section shall be at the discretion of any animal control or police officer. Any such animal which presents a clear and present danger to the public health and safety shall be immediately impounded by an animal control or police officer.~~

(a) Prohibited: It shall be unlawful for any person to bring an animal or animals within the city that have previously been declared vicious by any other jurisdiction. Impoundment of animals who are the subject of any citation for violation of this section shall be at the discretion of any animal control or police officer. Any such animal which presents a clear and present danger to the public health and safety shall be immediately impounded or destroyed by an animal control or police officer.

~~(e) — Notwithstanding any other provision of this Chapter to the contrary and irrespective of whether the dog has been declared vicious pursuant to 2-304 of this Chapter, the Municipal Judge may order any dog destroyed if the Judge determines that the dog is an immediate threat to public health and safety or that confinement and registration of the dog by the owner or keeper of the dog as provided in this Chapter will not adequately protect the public health and safety.~~

~~(e)~~ The Municipal Judge shall have the authority to sentence the person adjudicated guilty of this Section to serve up to a maximum of six (6) months in jail and to pay a fine not to exceed \$1,000.00.

2-113. VEHICULAR ACCIDENTS INVOLVING ANIMALS. Any operator of a motor vehicle which strikes any *pet* animal shall immediately stop and report such event to the owner of such animal, or in the event that the owner cannot be ascertained and located, to the animal control officer or any police officer. The report required by this section shall include any information concerning the condition, injury or death of any animal involved.

2-115 VIOLATIONS. Unless otherwise provided *herein*, any violation of this Chapter shall be punished in accordance with the General Penalty Provisions set forth in Chapter 1 of this Code.

2-208. ANIMAL CONTROL OFFICER. (a) The animal control officer shall have the duty and power to enforce all sections of this chapter.

(b) It shall be the duty of the animal control officer to keep or cause to be kept records of the impoundment and disposition of all impounded animals and of animal bites reported to such officer.

(c) Law enforcement is also authorized to enforce this Chapter.

2-303. KEEPING OF VICIOUS DOGS. (a) Except as provided in subsection (d) below, the keeping of dogs determined *by the City* to be vicious pursuant to section 2-304 shall be subject to the following standards:

CHAPTER 3

~~3-301. OCCUPATION TAX. There is hereby levied an annual occupation tax on each retailer of alcoholic liquor (including beer containing more than three and two tenths percent (3.2%) of alcohol by weight for consumption off of the premises (sales in the original package only) as set out in Chapter 17, in the city who has a retailer's license issued by the State Director of Alcoholic Beverage Control.~~

3-301. OCCUPATION TAX. There is hereby levied a biennial occupation tax on each retailer of alcoholic liquor (including beer containing more than three and two tenths percent (3.2%) of alcohol by weight for consumption off of the premises (sales in the original package only) as set out in Chapter 17, in the city who has a retailer's license issued by the State Director of Alcoholic Beverage Control.

(Code 1971, Sec. 3-301, Ord. 577-A; Code 2003; Code 2007; *Ord. 976*)

~~3-304. OCCUPATION TAX; PENALTY. Any person, copartnership, association or other entity having a state license to retail alcoholic liquor by the package who shall fail to pay the occupation tax herein levied and within the time prescribed or who shall violate any other provisions of this article shall upon conviction be fined not more than one hundred dollars (\$100) for each day's violation. Nothing herein shall be construed to prohibit the city from collecting the occupation tax by any procedure authorized by law.~~

3-304. OCCUPATION TAX; PENALTY; GENERAL PENALTY PROVISION. Any person, co-partnership, association or other entity having a state license to sell retail alcoholic liquor by the package who shall fail to pay the occupation tax herein levied within the time prescribed or who shall violate any other provisions of this article shall upon conviction be fined not more than one-hundred dollars (\$100) for each day's violation. Nothing herein shall be construed to prohibit the city from collecting the occupation tax by any procedure authorized by law.

(Code 1971, Sec. 3-304; *Ord. 976*)

~~3-307. PENALTY. Any person violating the provisions of this article shall be deemed guilty of a violation of this code and fined in accordance with the general penalty provisions of this code as set out in section 1-121.~~

3-307. RESERVED

(Code 1984; Code 2003; *Ord. 976*)

3-407. ~~SAME, LICENSE FEE. (a) There is hereby levied an annual license fee on each drinking establishment located in the city that has a drinking establishment license issued by the State Director of Alcoholic Beverage Control as set out in Chapter 17.~~

~~(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license or within five (5) days of the effective date of the state license, payment of the city license fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city. An additional fee as set out in Chapter 17 will be assessed if more than five (5) days have lapsed after the effective date of the state license.~~

~~(c) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.~~

~~(d) Every licensee shall cause the city drinking establishment license to be placed in plain view next to or below the state license in a conspicuous place on the licensed premises.~~

3-407. *SAME, LICENSE FEE. (a) There is hereby levied a biennial license fee on each drinking establishment located in the city that has a drinking establishment license issued by the State Director of Alcoholic Beverage Control as set out in the Chapter 17.*

(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license or within five (5) days of the effective date of the state license, payment of the city license fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city. An additional fee as set out in Chapter 17 will be assessed if more than five (5) days have lapsed after the effective date of the state license.

(c) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.

(d) Every licensee shall cause the city drinking establishment license to be placed in plain view next to or below the state license in a conspicuous place on the licensed premises.

(Code 1988; Ord. 577; 577-A; Code 2003; *Ord. 976*)

~~3-411. SAME, LICENSE FEE. (a) There is hereby levied an annual license fee on each private club located in the city that has a private club license issued by the state director of alcoholic beverage control, which fee shall be paid before business is begun under an original state license and within five (5) days after any renewal of a state license. The fee shall be as set out in Chapter 17.~~

~~(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license, payment of the city license~~

~~fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city. An additional fee as set out in Chapter 17 will be assessed if more than five (5) days have lapsed after the effective date of the state license.~~

~~(e) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.~~

~~(d) Every licensee shall cause the city club license to be placed in plain view next to or below the state license in a conspicuous place on the licensed premises.~~

3-411. *SAME, LICENSE FEE. (a) There is hereby levied a biennial license fee on each private club located in the city that has a private club license issued by the state director of alcoholic beverage control, which fee shall be paid before business is begun under an original state license and within five (5) days after any renewal of a state license. The fee shall be as set out in Chapter 17.*

(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license, payment of the city license fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city. An additional fee as set out in Chapter 17 will be assessed if more than five (5) days have lapsed after the effective date of the state license.

(c) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.

(d) Every licensee shall cause the city club license to be placed in plain view next to or below the state license in a conspicuous place on the licensed premises.

(Code 1988; Ord. 577; Code 2003; Ord. 976)

3-415. ~~SAME, LICENSE. (a) There is hereby levied an annual license fee as set out in Chapter 17, on each caterer doing business in the city who has a caterer's license issued by the State Director of Alcoholic Beverage Control, which fee shall be paid before business is begun under an original license and within five (5) days after any renewal of a state license.~~

~~(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license, payment of the city license fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city.~~

~~(e) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.~~

~~(d) Every licensee shall cause the caterer license to be placed in plain view on any premises within the city where the caterer is serving or mixing alcoholic liquor for consumption on the premises.~~

3-415. *SAME, LICENSE. (a) There is hereby levied a biennial license fee as set out in Chapter 17, on each caterer doing business in the city who has a caterer's license issued by the State Director of Alcoholic Beverage Control, which fee shall be paid before business is begun under an original license and within five (5) days after any renewal of a state license.*

(b) All applications for new or renewal city licenses shall be submitted to the city clerk. Upon presentation of a state license, payment of the city license fee and the license application, the city clerk shall issue a city license for the period covered by the state license, if there are no conflicts with any zoning or alcoholic beverage ordinances of the city.

(c) The license period shall extend for the period covered by the state license. No license fee shall be refunded for any reason.

(d) Every licensee shall cause the caterer license to be placed in plain view on any premises within the city where the caterer is serving or mixing alcoholic liquor for consumption on the premises.

(Code 1988; Ord. 577; Code 2003; *Ord. 976*)

CHPATER 4

4-101. **BUILDING STANDARDS.** No person, firm or corporation shall hereafter design, construct, erect, remodel, alter, demolish, locate, relocate or remove any building or structure, or place or install service equipment therein in the city except in accordance with this article, and all other applicable codes and ordinances of this City relating to such buildings or structures.

4-101A. *Site Address, Premises Identification. Approved numbers or addresses shall be provided for all new residential and commercial buildings.*

(a.) Residential Buildings. Address shall be mounted or installed on the principal structure with numbers or letters, 3" minimum in height. Such numbers or letters shall be visible from the street or right-of-way which gives the property its address. Such numbers or letters shall be of contrasting color from the structure.

(b.) Commercial and Industrial Buildings. Address shall be mounted or installed on the principal structure with numbers or letters 6" minimum in height. Such numbers or letter shall be visible from the street or right-of-way which gives the property its address. Such number or letter shall be of a contrasting color from the structure.

(Code 1971, Sec. 4-101; *Code 2012*)

4-201. **BUILDING INSPECTOR: AUTHORITY AND APPEALS.** The duties for the building inspector shall be as follows:

(a) The building inspector is hereby authorized to enter upon premises for all such purposes to perform the duty imposed upon him or her and may apply to a court of competent jurisdiction for an order granting such entry in the event it is denied. It shall be the duty of the building inspector to inspect all construction done in the city for which a permit is required. The building inspector shall cooperate with the board of health of the county in

performance of any duty imposed upon such board by the health laws of the city.

(b) The building inspector shall keep a record of inspections made by him or her and in connection therewith a record of his or her orders of all buildings being erected, altered, or repaired with regard to construction therein to see that all construction work conforms to the building regulation of the city. He or she shall have power to reject any construction if the same is not done in accordance with such regulations. The building inspector shall be authorized to enter upon premises for all such purposes to perform a duty imposed upon him or her. The owner of any building, the construction of which has been rejected by the building inspector and who may feel aggrieved respecting such order, may by agent or personally appeal to the board of appeals, as established by the International Building Code, 2003 2006 Edition, to have such order reviewed and the decision of the board can be appealed to the governing body for review and the decision of the governing body shall be final when the matter shall have been heard by it.

(Code 1984; Code 2003, Ord. 881)

- 4-209. SUSPENSION; APPEAL. Should any contractor feel that his or her certificate has been wrongfully canceled and recalled, or suspended as ~~provided~~ as provided in this Article; or should any contractor feel that his or her license has been wrongfully canceled and recalled or suspended as provided in this Article, he or she may within ten (10) days from the date of such cancellation and recall or suspension appeal to the governing body by filing with the city clerk a written notice of appeal. The city clerk shall place the matter on the agenda of the governing body for the next regular meeting of the governing body. At the time of the next regular meeting of the governing body, the appellant shall be given the opportunity for a full hearing. The governing body may in its discretion reverse, modify or afford, the existing cancellation and recall, or suspension. Should there be no appeal as provided herein the existing cancellation and recall, or suspension shall be final and not appealable.

CHAPTER 5 CHANGES

- 5-503 *TEMPORARY SALE FROM COMMERCIAL PROPERTY.*
(a) *A temporary sale from commercial property includes sales of goods not generally related with the associated commercial business/property, such as consignment of goods, flea markets, garage sales and sale of second hand goods. The associated commercial business/property must have a current Business Registration Permit in conformance with Article 1 of this Chapter, to apply for the Sale from Residence Permit to hold the temporary sale. Any such sales shall conform with all other provisions of this code, including the zoning code. Temporary sales does not include fundraisers carried out by not for profit*

groups, such as the girl scouts, boy scouts, and school groups

(b) Any commercial property that is not licensed to operate in conformance with Article 1 of this Chapter shall not hold temporary sales or sales of second hand goods.

(c) Sales from storage units by storage unit lessees shall be prohibited. The owner of a storage unit business may apply for an auction permit no more than three times annually, for the purpose of disposing of goods acquired through abandonment or non-payment by storage unit lessees.

(d) Any sale held in violation of this Article shall be immediately shut down by action of the Chief of Police or the Public Works Director, or their designee, and a citation shall be issued to the operator.

5-1101. FIREWORKS. Except as hereinafter provided, it shall be unlawful for any person to sell or discharge fireworks *within the city* as defined by the regulations of the fire marshall of the state of Kansas.

5-1102. SALE OF FIREWORKS. Upon application to the city clerk, a permit to sell fireworks shall be granted upon the following conditions.

(a) All applications for a permit to sell fireworks shall be submitted to the city clerk at least ten (10) days prior to the granting of such permit. No permits shall be granted prior to June 24th of the year in which fireworks will be sold pursuant to such permit.

(b) Approval of the location upon which fireworks are to be stored and/or sold, provided, however, that no such location shall be within one-hundred fifty (150) feet of another permit location, measured structure to structure. If a tent is used for the construction of the fireworks stand, the material must be of a flame-retardant type. Each such location upon which fireworks are to be sold shall provide for the public not less than one (1) off-street parking stall per one-hundred (100) square feet of sales structure floor area and adequate ingress and egress aisles. Fireworks shall not be stored or sold within fifty (50) feet of any source of flame, sparks, or flammable or volatile liquids in excess of one (1) gallon, except in stores where cleaners, paints, and oils are handled in sealed containers only. A description of each location referred to herein shall be provided to and approved by the public works director or his/her designee of the city prior to the issuance of a permit to sell fireworks. Each vendor shall furnish without cost to the city such flagperson and attendants as are necessary to insure the orderly parking of vehicles around each sale site, and shall in no way interfere with the normal flow of traffic on public roads. No vendor shall allow parking on public right-of-way around any sale site.

(c) Prior to issuance of the permit, an inspection will be made of the applicant's facility to determine the square footage of the stand/tent/building and other pertinent laws and no permit shall be issued for any premises not in compliance with such laws. The sale of fireworks will be allowed in areas

zoned D, E, F and G in the city. No sales of fireworks shall occur at any location, building, structure, tent or other similarly describable enclosure in conjunction with the retail sales of non-fireworks related items except as allowed by staff at the written request of the vendor. Any items sold under this exception must be approved by city staff prior to any sale taking place.

(d) Approval of all safety precautions and equipment at each sales site by the public works director or his/her designee; such precautions to include fire extinguishers and such other equipment as required by applicable state and city laws and regulations.

(e) Each vendor shall obtain a policy of general comprehensive liability insurance for a minimum coverage of \$500,000 per occurrence, with the city of Haysville named as an additional insured, and shall provide the city with a copy of the certificate of such insurance. Such policy or policies shall not be cancelable by the vendor upon less than thirty (30) days notice.

(f) Each vendor shall obtain a policy of product liability insurance for a minimum coverage of \$500,000 per occurrence for products sold and/or stored within the city by the vendor, and shall provide the city with a copy of the certificate of such insurance. Such policy or policies shall not be cancelable by the vendor upon less than thirty (30) days notice.

(g) Each vendor shall at all times indemnify the City of Haysville, Kansas, its officials, representatives, designees and employees, and shall defend, save and hold them harmless, from and against any and all claims, actions, damages, liability and expense, including but not limited to attorneys and other professional fees, in connection with loss of life, personal injury and/or damage to property arising from or out of the storage, sale, discharge and/or transportation of fireworks by such vendor and vendor's customers, representatives, employees, contractors and designees.

(h) Permit fees shall be collected for each sale location based on square feet of the structure. The square footage shall be determined by the interior dimension measurements of the physical structure of the stand/tent/building. Permit fees as established by Chapter 17 shall be collected for each sale location and shall be based on the square footage of the structure or location.

(i) Permit fees as established by Chapter 17 shall be collected for each sale location and shall be based on the square footage of the structure or location. Each permit so issued shall be valid for forty-five (45) calendar days and then shall expire.

(j) No permit shall be issued or renewed to a holder who has failed to demonstrate financial responsibility. In this regard and by way of illustration, evidence that the holder of a permit has failed to pay the cost of merchandise when due, failed to pay costs associated with leased land or facilities when due, or failed to pay wages of employees when due in connection with sales of fireworks in prior years, may constitute sufficient grounds for the rejection of an application for a permit.

(k) The following fireworks shall be prohibited within the City of Haysville: the fireworks commonly referred to as Chinese lanterns.

ARTICLE 14.

MANUFACTURED HOMES, PARK, AND LICENSING

Chapter 8 has been moved to Chapter 5 Article 14 – 15. Chapter 8 is now reserved.

5-1401 **LICENSE REQUIRED.** *All persons operating existing parks shall submit an application and obtain a park license, upon the expiration of their existing license, with such new license being issued only after approval by the inspector, approval of zoning and only after payment of the required fee. All persons developing new parks shall submit an application and obtain a park license before occupancy of such park, with such license being issued only after meeting zoning approval, approval of required application by the inspector and only after payment of the required fee. The park license for both existing and new parks shall be renewed annually, with the license expiring December 31st of each year regardless of when the license was issued only after approval by Zoning and the inspector and after the payment of any required fees. No person shall operate a park without a current park license.
(Ord. 632; Code 2003; Code 2010)*

5-1402 **LICENSE AND PERMIT FEES.**

- a. *License and permit fees for manufactured home parks shall be as set out in Chapter 17.*

- b. *An individual manufactured home or mobile home shall pay inspection fees as established by Chapter 17, prior to the installation of the home in a park and shall be paid to the city from persons requesting inspections, prior to the city conducting such inspections.*

- c. *Temporary permits may be issued for a manufactured home, or mobile home, to be occupied other than within a park or camp, for a period not to exceed thirty (30) days, upon payment of any temporary permit fee established by Chapter 17. Occupancy shall be considered the use of any manufactured or mobile home by any person for living, sleeping, cooking, or eating purposes for any period of four (4) or more consecutive days. There shall not be more than two (2) such permits issued for the placement of a manufactured home or mobile home on the same property in any twelve (12) month period EXCEPT a church may be issued up to six (6) permits for no more than a 20 day period in any twelve (12) month period not to be consecutive. Prior to occupying a manufactured home, or mobile home, located other than within a park, a permit shall be obtained, with such permit being issued only after approval of the required application by the inspector and after payment of the required fee as set out in the approved schedule of fees.
(Ord. 632; Ord. 914; Code 2003; Code 2008; Code 2010)*

5-1403 **PARK LOCATION.** *All parks shall be located on a well-drained site properly graded to insure adequate drainage and freedom from stagnant pools of*

water. Plans and specifications for the drainage and grading system, including roadways, storm sewers and appurtenances, and general drainage and grading shall be prepared by a licensed professional engineer.

(Ord. 635; Code 2003)

5-1404 MANUFACTURED HOMES, MOBILE HOMES LOCATION. Unless provided otherwise by this article it shall be unlawful for any person to occupy a manufactured home/mobile home in the city unless such manufactured home/mobile home is located in a park.

- a. A manufactured home/mobile home may be occupied at a construction site by a watchman when approved by the inspector when deemed necessary for security purposes. Such permission may be canceled by the inspector upon three (3) days written notice, when in his or her opinion the intent of this section is being violated;*
- b. A manufactured home/mobile home may be occupied other than within a park for a period not to exceed thirty (30) days when a permit is secured in accordance with sections (license/permit fees C.) of this article. A temporary permit fee shall be charged in accordance with Chapter 17 of this code.*
- c. A manufactured home/mobile home shall not be permanently attached to the ground or placed on a concrete or masonry foundation unless it is otherwise converted to a building complying in all respects to the provisions of the code of the city for a permanent structure.*

5-1405 GENERAL REQUIREMENTS. Every manufactured home/mobile home regulated by this article shall conform with the Department of Housing and Urban Development Model Manufactured Home Installation Standards and any additions or updates (effective October 20, 2008).

- a. Alterations and Additions. No additions of any kind shall be built onto or become part of any manufactured home/mobile home, except for required skirting.*
- b. Identification of Roadways and Spaces – All park roadways or private streets, and manufactured home/mobile home spaces shall be clearly identified with letters or numerals of a light reflecting material. Such letters or numerals are to be a minimum of two (2) inches in height. Identification of manufactured home/mobile home spaces shall be in addition to and not in place of any identification found on the manufactured home/mobile home.*

- c. Patios and Storage Lockers. Each occupied manufactured home/mobile home space located in a park shall be provided with a paved patio of at least two-hundred (200) square feet. A storage locker of at least two-hundred fifty (250) cubic feet shall be provided for each manufactured home/mobile home lot. Storage lockers may be grouped in locker compounds at a distance not to exceed one-hundred (100) feet from manufactured homes/mobile homes they serve. The lockers shall be designed in a manner that will enhance the park and shall be constructed of suitable weather resistant materials.
- d. Lighting – Adequate lighting shall be provided for public safety. A lighting plan shall be submitted in accordance with the Developer’s Letter of Intent.
- e. Skirting – All manufactured homes/mobile homes located in a park is required to have skirting, of a material designed to be used as manufactured home/mobile home skirting that does not have a flame spread rating in excess of twenty-five. Vinyl skirting shall be a minimum of 30 gauge thickness. Skirting shall not permanently attach the manufactured home/mobile home to the ground, nor shall it provide a harborage for rodents or create a fire hazard. Violations shall be subject to the nuisance procedure found in Chapter 7 – Health and Welfare.
- f. Water Supply. A water supply system for each lot in the proposed park or subdivision shall be required in conformity with the requirements of the City Engineer. In addition thereto and where feasible, such water supply system shall be connected to the size of the city water main at such point and expected demand of the proposed park or subdivision.
- g. Sewage Disposal. A sanitary sewer system for each lot meeting all specifications of the City Engineer. Such sanitary sewer system shall be connected to the sanitary sewer system of the city at such point or points as the City Engineer shall determine, based upon the location and size of the sanitary system of the proposed park or subdivision. Sewer connections shall be provided for each manufactured home/mobile home in accordance with all regulations and ordinances of the city and with the approval of the city engineer and the inspector.
- h. Electricity. A weatherproof outlet supplying at least 110 volts, 30-amp service shall be provided for each manufactured home/mobile home space. All electrical wiring shall comply with applicable provisions of the electrical code of the city. No power line shall be permitted to lie on the ground or to be suspended less than fifteen (15) feet above the ground or any roadway, parking or service area.

- i. Fuel Gas. Liquefied petroleum gas service, connections and usage shall be as provided by the fire code adopted by this city. Natural gas service, connections and usage in parks and camps shall be as provided by the plumbing and gasfitting and fire prevention codes as adopted by this code.

5-1406 **COMPLIANCE WITH OTHER REGULATIONS REQUIRED.** No license shall be granted unless the licensee fully complies with all health regulations, building codes, zoning ordinances, fire prevention, and safety regulations adopted by the city.

5-1407 **PENALTY.** Any person who shall violate any provisions of this article shall be deemed guilty of a violation of this code and upon conviction be subject to the penalties set out in **section 1-121**. Each day the violation is committed or continued shall constitute a separate offense.
(Ord. 374, Sec. 18; Code 2003; Code 2010)

ARTICLE 15. RECREATIONAL VEHICLES, CAMPS

5-1501 **DEFINITIONS.**

- (a) Recreational Vehicle: Shall mean a unit designed as temporary living quarters for recreational, camping or travel use that has a body width not exceeding eight (8) feet and a body length not exceeding forty (40) feet. Units may have their own power, or be designed to be drawn or mounted on an automotive vehicle. Recreational vehicle shall include motor homes, travel trailers, truck campers, camping trailers, converted busses, house boats or other similar units as determined by the inspector. A recreational vehicle may or may not include individual toilet and bath.
- (b) Recreational Vehicle Campground (Camp): Shall mean the use of a parcel or tract of land, which provides space for transient occupancy, and which is used or intended to be used for the parking of two (2) or more recreational vehicles, tents, or similar type temporary living facilities. The term recreational vehicle campground does not include a parcel or tract of land on which unoccupied recreational vehicles, whether new or used, are parked for the purpose of storage, inspection or sale.
- (c) Service Building: Shall mean a building housing all of the following: Separate toilet facilities for men and women, laundry facilities and separate bath and/or shower accommodations. Such building may also include other associated uses such as an office and recreational facilities for the camp or park.
(Ord. 632.; Code 2003, Code 2010)

5-1502 *LOCATION; RECREATIONAL VEHICLES. Unless provided otherwise by this article it shall be unlawful for any person to occupy a recreational vehicle unless such recreational vehicle is located in a camp.*

5-1503 *LICENSE AND PERMIT FEES. License and permit fees for recreational vehicle camps shall be as set out in Chapter 17.*

a. *Temporary permits may be issued for a recreational vehicle, to be occupied other than within a manufactured home park or recreational vehicle camp, for a period not to exceed thirty (30) days, upon payment of any temporary permit fee established by Chapter 17. Occupancy shall be considered the use of any manufactured or mobile home by any person for living, sleeping, cooking, or eating purposes for any period of four (4) or more consecutive days. There shall not be more than two (2) such permits issued for the placement of a recreational vehicle on the same property in any twelve (12) month period EXCEPT a church may be issued up to six (6) permits for no more than a 20 day period in any twelve (12) month period not to be consecutive. Prior to occupying a recreational vehicle, located other than within a park or camp, a permit shall be obtained, with such permit being issued only after approval of the required application by the inspector and after payment of the required fee as set out in the approved schedule of fees.*

b. *A recreational vehicle may occupy a manufactured home space in a park for a period not to exceed thirty (30) days: PROVIDED that a service building as required for a camp is within five-hundred (500) feet of the space so occupied. Under no circumstances shall the number of manufactured home spaces within a park be occupied by recreational vehicles in excess of five percent (5%) of the total number of manufactured home spaces provided, or a total of three (3), whichever is larger.*

5-1504 *CAMP LICENSE. No person shall operate a camp without having first obtained a license therefore and only after said camp has been approved by the inspector and zoning administrator and any required fees have been paid to the city. All camp licenses shall expire on December 31st of each year regardless of the date of its issuance. All persons developing new camps shall obtain a camp license before occupancy of such camp and no such license shall be issued until the applicant for said license has complied with all provisions of this article.*

5-1505 *CAMP LOCATION. All camps shall be located on a well-drained site properly graded to insure adequate drainage and freedom from stagnant pools of water. Plans and specifications for the drainage and grading system, including roadways, storm sewers and appurtenances, and general drainage and grading shall be prepared by a licensed professional engineer.
(Code 2010)*

5-1506 *ALTERATIONS AND ADDITIONS. Provisions relating to alterations or additions to recreational vehicle camps and facilities shall be as follows:*

- a. *Alterations and additions to recreational vehicles or camps that are affected by provisions herein, within or to a camp and facilities, shall be made only after application to the inspector and in conformity with this code.*
- b. *A recreational vehicle shall not be permanently attached to the ground or placed on a concrete or masonry foundation unless it is otherwise converted to a building complying in all respects to the provisions of the Code of the city for a permanent structure.*

5-1507 *COMPLIANCE WITH OTHER REGULATIONS REQUIRED. No license shall be granted unless the licensee fully complies with all health regulations, building codes, zoning ordinances, fire prevention, and safety regulations adopted by the city.*

5-1508 *PENALTY. Any person who shall violate any provisions of this article shall be deemed guilty of a violation of this code and upon conviction be subject to the penalties set out in section 1-121. Each day the violation is committed or continued shall constitute a separate offense.
(Ord. 374, Sec. 18; Code 2003; Code 2010)*

Chapter 11, Article 14 Weeds, has been moved to chapter 7, Article 6.

ARTICLE 6 WEEDS

~~11-1401~~.7-601. *WEEDS TO BE REMOVED. It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any property or premises to permit weeds as hereinafter defined to exist or remain upon said premises or any area between the property lines of said premises and the centerline of any adjacent street or alley including, but not limited to, sidewalks, streets, alleys, easements, rights-of-way and all other public or private areas. All weeds are hereby declared a nuisance and are subject to abatement as provided in this article. Any person violating this section shall be guilty of a violation of this article and shall be subject to such fines and penalties as provided for in this article.
(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)*

~~11-1402~~.7-602. *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 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 plan 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)

~~11-1403.7-603.~~ *ENFORCING OFFICER DEFINED. For the purposes of and to effect this article, Enforcing Officer means the chief of police of the city or the chief of police's designee or designees.*

(Ord. 812; Ord. 855)

~~11-1404.7-604.~~ *SERVICE AGENT DEFINED. For the purposes of and to effect this article, Service Agent means any person and/or entity that the enforcing officer contracts for and obtains such services and equipment to remove and abate the weeds.*

(Ord. 855)

~~11-1405.7-605.~~ *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 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 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 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)

~~11-1406.7-606.~~ **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.

(b) The costs incurred by the city for any action undertaken by the enforcing officer pursuant to or incidental to sections 11-1405 and 11-1406 of this article shall be reported in detail and in writing by said officer to the city clerk. The city clerk shall keep an account of such costs, as well as any and all costs of notices, service and/or mailing of notices and publication of notices, required by this article. The city clerk shall immediately cause the reportings and accountings required by this section to be entered in the appropriate city record and shall report the same to the governing body.

(c) The city clerk shall, within ten (10) days of receipt of the enforcing officer's report of costs, give notice by restricted mail to the owner, occupant or agent in charge of the property of the costs required to be reported by subsection (b) of this section and such notice shall include a statement requiring payment of the costs to the city within thirty (30) days following receipt of such notice. Should the owner, occupant or agent in charge of the property refuse to take delivery of the notice and return is made to the city indicating such refusal, the city clerk shall send to the owner, occupant or agent in charge of the property, by first class mail, the notice previously sent and receipt by the owner, occupant or agent in charge of the property shall be deemed to have occurred upon such mailing. The city clerk shall make and maintain records detailing the method and time of sending and receipt of such notice.

(d) Should the costs remain unpaid after thirty (30) days of receipt of the notice provided for in this article, the city clerk shall, at the time required by law for certification of other city taxes, certify the unpaid portion of said costs to the Sedgwick County Clerk for extension of the same on the county tax rolls against the property upon which the weeds were located.

(e) In addition to levying a special assessment against the property upon which the weeds were located as provided for in this section, the city may also elect to collect the unpaid portion of the costs provided for in herein in the manner provided by K.S.A. 12-1,115 and amendments thereto, and may pursue such remedy without limiting its ability to levy special assessment, but only until such time as the full costs and any applicable interest has been paid in full.

(Ord. 409, Sec. 2; Code 1984; Ord. 670; Ord. 670-A; Ord. 670-B; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

~~11-1407.7-607.~~ *DISPOSITION OF MONEYS RECEIVED. When and if paid, all moneys received from special assessments levied upon under the provisions of this article, or from an action under K.S.A. 12-1,115 and amendments thereto,*

shall be placed in the general fund of the city.
(Ord. 812; Ord. 855)

~~11-1408~~.7-608. *AUTHORIZATION TO CONTRACT FOR SERVICES. In the event the owner, occupant or owner's agent fails to comply as set forth in section 11-1406 of this article and it becomes necessary for the enforcing officer to remove and abate the weeds, such officer is hereby authorized to contract with a service agent for and obtain such services and equipment, public or private, as the enforcing officer deems necessary and appropriate to complete the tasks enumerated herein, and the enforcing officer shall adhere to and comply with all applicable laws, regulations, ordinances and city policies concerning the procurement of services.*
(Ord. 812; Ord. 855)

~~11-1409~~.7-609. *RIGHT OF ENTRY. The enforcing officer and/or service agent contracted by the city are hereby authorized to enter upon private property at all reasonable hours for the purpose of cutting, destroying and/or removing such weeds in a manner not inconsistent with this article, and for the purpose of effecting any other lawful purposes of this article.*
(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

~~11-1410~~.7-610. *UNLAWFUL INTERFERENCE. It shall be unlawful for any person to interfere or attempt to interfere with, or to prevent or attempt to prevent, the enforcing officer and/or the service agent from entering upon any property or from proceeding with cutting and destruction of weeds, or from accomplishing any other lawful purpose of this article. Any person violating this section shall be guilty of a violation of this article and shall be subject to such fines and penalties as provided for in section 11-1411(b).*
(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

~~11-1411~~.7-611. *UNIFORM COMPLAINT AND NOTICE TO APPEAR; NON-IMPAIRMENT; FINES AND COSTS. (a) In addition to the notice provided for in section 11-1405, the enforcing officer shall issue to the owner, occupant or agent in charge of the property a uniform complaint and notice to appear charging a violation of section 11-1401 of this article. Should such owner, occupant or agent in charge of such property contest the charge, the city shall not be precluded from cutting the weeds or otherwise abating the nuisance created thereby during the pendency of the case.*
(b) Any person found guilty, or entering a plea of guilty or nolo contendere to violating section 11-1401 or section 11-1410 shall be fined as follows:
(1) Upon conviction for a first offense, by a fine of \$25.00, but the fine shall be waived if the violation was corrected within ten (10) days, and proof of such correction is verified by the enforcing officer.
(2) Upon conviction of a second offense, by a fine of \$50.00;
(3) Upon conviction of a third offense, by a fine of \$100.00;
(4) Upon conviction of a fourth offense, by a fine of \$200.00.

(c) Any person convicted and fined pursuant to this article shall also be assessed court costs as provided by city ordinance chapter 17, fee schedule, of the Haysville city code.

(Ord. 812; Ord. 855)

~~11-1412.7-612.~~ *NOXIOUS WEEDS; NON-IMPAIRMENT.* Nothing in this article shall affect or impair the rights of the city under the provisions of chapter 2, article 13 of the Kansas Statutes Annotated, relating to the control and eradication of certain noxious weeds, which include, but is not limited to, kudzu (*pueraria lobata*), field bindweed (*convolvulus arvensis*), russian knapweed (*centaurea picris*), hoary cress (*lepidium draba*), canada thistle (*cirsium arvense*), quackgrass (*agropyron repens*), leafy spurge (*euphorbia esula*), burragweed (*franseria tomentosa* and *discolor*), pignut (*hoffmannseggia densiflora*), musk (nodding), thistle (*carduus nutans* L.), and johnson grass (*sorghum halepense*).

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

~~11-1413.7-613.~~ *SEVERABILITY.* In the event any section or part of this article is found by a court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining sections or provisions and such sections or provisions shall remain valid and enforceable.

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

Chapter 8 has been moved to Chapter 5 Article 14 – 15. Chapter 8 is now reserved.

Chapter 9 Changes

9-103. *PLACE; TIME.* All sessions of the municipal court shall be held in the *Court Room of the* City Building at 200 West Grand Avenue and shall be convened at the municipal judge's discretion on the first four (4) Tuesdays of each calendar month, unless the judge shall determine that the court's caseload requires fewer or more sessions or days of court, or at such other dates and times as may be fixed by the judge for special settings of particular cases.

(Ord. 479; Code 1984; Code 2003)

9-110. *Expungements fees.*

Chapter 11 Changes

Chapter 11 Article 14 Weeds moved to Chapter 7 Article 6.

CHAPTER 12

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 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.~~

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. Southampton Lake will be open to the public for fishing from 8:00 a.m. – 7:00 p.m. daily.

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.

(Ord. 278-B; Code 2003, Ord. 888; *Ord. 972*)

~~12-106. *FISHING AND HUNTING.* (a) It shall be unlawful for any person to hunt, or discharge a weapon in an attempt to hunt, in or upon property owned or controlled by the city except in those areas specifically so designated by the governing body. Hunting shall be defined as by state statute and/or regulation.~~

~~————— (b) Fishing shall be in designated areas only, and unless exempt by law, a state issued fishing license is required. Fishing, limited to four (4) fish per person per day, is permitted in the following city owned waters:~~

- ~~————— 1. Riggs Park~~
- ~~————— 2. Old Oak Lake~~
- ~~————— 3. Southampton Lake~~
- ~~————— 4. North Timberlane Lake~~

~~————— (c) Seining, and use of dip and cast nets, is prohibited on all city owned waters.~~

~~————— (d) The taking, catching or killing of bullfrogs is prohibited on all city owned waters.~~

12-106a. HUNTING. (a) It shall be unlawful for any person to hunt, or discharge a weapon in an attempt to hunt, in or upon property owned or controlled by the city except in those areas specifically so designated by the governing body. Hunting shall be defined as by state statute and/or regulation.

(b) The taking, catching or killing of bullfrogs is prohibited on all city owned waters.

12-106b. FISHING (a) Fishing shall be in designated areas only, and unless exempt by law, a state issued fishing license is required and must be shown upon request of any law enforcement officer, Kansas Department of Wildlife and Parks Employee, or other state enforcement official.

(b) Fishing is permitted in the following city owned waters:

- 1. Riggs Park*
- 2. Old Oak Lake*
- 3. Southampton Lake*
- 4. North Timberlane Lake*

(c) Seining, and use of dip and cast nets, is prohibited on all city owned waters.

(d) Creel limits. A creel limit is the maximum number of a species of fish that can be taken per person in a calendar day.

(e) Length limits. Minimum length limits mean that fish shorter than a certain length cannot be kept.

(f) The following creel and length limits are hereby adopted:

- (1) Channel Catfish: 5 per day.*
- (2) Largemouth Bass: 2 per day creel limit, with an 18 inch minimum length limit.*
- (3) All other species of fish: 4 per day creel limit.*

(Ord. 515; Code 2003, Ord. 888; Ord. 973)

CHAPTER 13

13-103. LICENSE FOR CONSTRUCTION, RECONSTRUCTION. Every person before constructing any public sidewalks, curbs, gutters, or private driveways cutting through or passing over any public sidewalks, curbs or gutters; or before removing any public sidewalks, curbs or gutters for the purpose of constructing, reconstructing or repairing a private driveway cutting through or passing over any public sidewalk, curbs or gutters in the city, shall be required to obtain a license from the city clerk, for which a license fee as set out in Chapter 17, authorizing the licensee to engage in such work until January 1st, at which time said license must be renewed *prior to any work taking place within the City.*

~~13-412 VIOLATION. It is unlawful for any individual, proprietorship, partnership, company, corporation, municipal corporation or other entity to construct, erect, lay or otherwise place any pipeline, transmission line, main, pole, tower, sign or other structure above, across, upon or within any public land or right of way within the corporate limits of the City of Haysville, Kansas in violation of the provisions of this Article. Any individual signing an application~~

~~for permit shall be deemed the permittee and may be individually prosecuted for any violation of such permit.~~

13-412 VIOLATION. Any contractor, agent, affiliate, employee, individual, or subcontractor performing construction or maintenance of facilities within the City's right of way without complying with the terms of this Chapter, may be cited for violation of this Chapter, and may also be subject to citation for Criminal Damage to Property.

Additionally, it is unlawful for any individual, proprietorship, partnership, company, corporation, municipal corporation or other entity to construct, erect, lay or otherwise place any pipeline, transmission line, main, pole, tower, sign or other structure above, across, upon or within any public land or right-of-way within the corporate limits of the City of Haysville, Kansas in violation of the provisions of this Article. Any individual signing an application for permit shall be deemed the permittee and may be individually prosecuted for any violation of such permit.

13-403 ANNUAL REGISTRATION STATEMENT

A. For purposes of complying with the annual registration requirement set forth above, every occupant shall provide the following information related to their use of the public right-of-way:

1. Identity and legal status of registrant, including related affiliates that are or may conduct activities listed in Section 2.
2. Name, address, telephone number, e-mail address and fax number of the contact person responsible for the accuracy of the registration statement. This person shall also serve as the registrant's agent and further be responsible for the distribution of any information pursuant to this Article to the appropriate person in the registrant's organization.
3. List of contact persons, including the name, address, telephone number, e-mail address and fax number for the following areas: right-of-way maintenance, right-of-way construction, and administration.

4. Name, address, telephone number, e-mail address and fax number of the local representative of registrant or operations center who shall be available at all times to act on behalf of registrant in the event of an emergency.
5. Description of registrant's existing or proposed facilities within the City of Haysville.
6. Description of utility service registrant intends to offer or provide or is currently offering or providing to any person or entity in the City of Haysville.
7. Information sufficient to determine whether the registrant is subject to franchising under State law.
8. Information sufficient to determine whether the registrant needs to/has applied for and received any certificate of authority required by the Kansas Corporation Commission to provide utility services in the City of Haysville.
9. Information sufficient to determine that the registrant needs to/has applied for and received any construction permit, operating license or other approvals required by the Federal Communications Commission to provide telecommunications services in the City of Haysville.
10. Such other information as may be required by the City of Haysville which is reasonably related to the use of the public right-of-way. Any material changes or modifications to the registration statement that affect the registrant's activities in the public right-of-way shall be submitted to the City within 30-days of such change or modification.

B. The Annual Registration shall be received by the City by January 15th of each calendar year.

16B-210 DISTRICT REGULATIONS.

- (f) F and G Industrial Districts.
 - (1) Functional Types Permitted:
 - (A) Bulletin Board signs.
 - (B) Billboard
 - (C) Business signs.
 - (D) Construction signs.
 - (E) Digital signs.
 - (F) Directional/Informational signs.
 - (G) Garage Sale signs.

- (H) Identification signs.
- (I) Illuminated signs.
- (J) Name Plate signs.
- (K) Off Site Advertising signs
- (L) Real Estate signs.
- (M) Retail Promotional signs.
- (2) Structural Signs Permitted:
 - (A) Awning, Canopy, Marquee signs.
 - (B) Monument/Ground signs.
 - (C) Pole signs.
 - (D) Portable signs.
 - (E) Temporary signs.
 - (F) Wall signs.
- (3) Number of Signs Permitted. One of each structural type except that complex with frontage on more than one street may have one group or monument.
- (4) Maximum Gross Surface Area: One square foot of sign area for each one foot lineal street frontage, provided no single sign shall exceed a gross surface area of 400 square feet.
- (5) Maximum Height: 10 feet. Awning, canopy, marquee, and projecting signs shall be limited to the height of the building. *Maximum Height: 20 feet above the highest point of the principal structure or 40 feet above the average ground level, whichever is less.*
- (6) Required Setback: No minimum required.

CHAPTER 17 CHANGES

- ~~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).~~
- 17-313. CATERERS SELLING OR SERVING ALCOHOLIC LIQUOR. The biennial 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 five hundred dollars (\$500.00).*
- 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-one dollars (\$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 *\$150.00, but unless otherwise ordered by the Court, such fee shall be paid directly to the service provider.* ~~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~~ *\$10.00*
 (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~~ *\$20.00*

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~~ *\$100.00*
 (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~~ *\$25.00*
 (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 Animal at large

First offense	\$ 25.00
Second offense, within the same calendar year	\$35.00 <i>\$50.00</i>
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	\$100.00 500.00
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

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.

17-319. 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-one dollars (\$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)~~ \$150.00. Probation Administrative fees as set forth within shall be assessed separately from the PSI fee.

(d) Registered letter fee \$ ~~5.00~~ 10.00
(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~~ 20.00

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 State As determined by State
- (j) Administration Fee for Post-Conviction Remedy \$ 50.00
\$100.00
- (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 *\$25.00*
(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 <i>\$50.00</i>
	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

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.

~~17-371. 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.~~

17-371. RETAIL LIQUOR OCCUPATION/LICENSE TAX. There is hereby levied, pursuant to section 3-301, a biennial 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 five hundred dollars (\$500.00) payable within five (5) days of the issuance of the state license.

(Code 2003; Code 2007; *Ord. 976*)

VENDOR NO NAME	PAYMENT AMT
100 AMSAN	346.97
215 AIRGAS MID SOUTH INC	97.00
290 AMER-Graphics SPECIAL T'S	773.90
368 ANDALE FARMER'S CO-	6,433.99
450 APAC KANSAS INC	9,900.62
460 ASSOCIATED BUSINESS FORMS	662.69
654 BARNEY'S PHARMACY INC	19.99
670 BAUM & COMPANY	2,338.80
680 BAYSINGER POLICE SUPPLY	62.89
774 BIG A WHOLESALE ELECTRIC	1,539.28
777 BIG TOOL STORE	123.70
798 BLACK EAGLE MARTIAL	210.00
844 BROOKS JIM	35.00
996 CAPITAL ONE BANK N A	1,716.45
1170 CITY BLUE PRINT INC	157.28
1378 CRITES ROBERT	35.00
1400 CUMMINS CNTRL POWER	706.93
1487 DATA TECHNOLOGIES INC	17,574.15
1493 DE LAGE LANDEN PUBLIC FIN	203.27
1593 DONOVAN AUTO & TRUCK CTR	117.80
1640 ECK, RUSTY ECK FORD	142.18
1781 EXPRESS SERVICES INC	892.78
1825 FASTENAL COMPANY	19.80
1860 FERGUSON ENTERPRISES INC	36.89
1950 FOLEY INDUSTRIES	81.75

VENDOR NO NAME	PAYMENT AMT
1982 G NEIL	239.96
2060 GILMORE & BELL	1,500.00
2150 GRAINGER	341.55
2168 GRAYBAR	152.18
2230 HACH COMPANY	642.40
2240 HAJOCA CORPORATION	734.80
2261 HARPER DAVE	35.00
2330 HAYSVILLE HEALTH MART	41.50
2340 HAYSVILLE POST OFFICE	380.00
2360 HAYSVILLE SUN TIMES	219.00
2367 HAYSVILLE TRUE VALUE	988.28
2422 HICKMAN ENVIRONMENTAL	800.00
2500 HOMELAND STORES INC	921.19
2560 HUBER M S	151.70
2635 INFORMATION TECHNOLOGIES	4,007.50
2682 INTERLINGUAL SERVICES	30.00
2715 IMSA	280.00
2770 J D'S GRAPHICS	138.00
2838 JOLIVET ROY	35.00
2867 JORDAN SPRAY INSULATION	770.00
2874 K & A PROPERTY MAINT	630.00
2940 KANSAS DISC	240.66
3050 KANSAS FIRE EQUIPMENT CO	62.50
3065 KK OFFICE SOLUTIONS INC	169.87
3150 KDOR WATER SALES TAX	600.74

VENDOR NO NAME	PAYMENT AMT
3295 KANSAS ONE-CALL SYSTEM IN	114.80
3310 KS PEACE OFFICERS ASSN	435.00
3350 KANSAS STATE TREASURER	981.00
3472 KIMBALL MIDWEST	53.16
3500 KONICA MINOLTA BUS SYS	191.52
3502 KONICA MINOLTA PREMIERE	343.75
3670 LEAGUE OF KS MUN	3,771.45
3730 LOCKE SUPPLY INC	272.10
3770 LOWE'S BUSINESS ACCOUNT	1,097.26
3860 MAXIMUM OUTDOOR EQUIPMENT	75.67
3910 MCDANIEL COMPANY INC	260.00
4048 MIDWEST SINGLE SOURCE INC	270.00
4070 MICHAEL L WATSON	525.97
4346 NEW DAVID	61.50
4348 NEW MEDICAL HEALTH CARE	47.50
4406 PACE ANALYTICAL SERVICES	320.00
4505 PEPSI-COLA	478.50
4520 PETTY CASH	1,501.20
4648 POORMAN'S AUTO SUPPLY #5	656.85
4708 PRICHARD ANIMAL HOSPITAL	81.61
4714 PRO-BUILD	344.16
4750 PROFESSIONAL ENGINEERING	42,700.00
4780 PRO-KEM SUPPLIES INC	88.00
4830 PUMP & POWER EQUIPMENT IN	2,886.46
4860 QUILL CORPORATION	315.81

VENDOR NO NAME	PAYMENT AMT
4869 R.A.D. SYSTEMS	50.00
4920 RADIOSHACK CORP	21.99
5056 RINEHART SEAN	35.00
5175 S & S WORLDWIDE INC	205.06
5220 SALINA SUPPLY COMPANY	138.60
5231 SAM'S CLUB	2,240.66
5326 SEDG CTY ANIMAL CONTROL	290.00
5330 SEDGWICK COUNTY ELECTRIC	1,621.04
5335 SEDG CTY FIN-JAIL FEES	4,065.05
5345 SEDG CTY CODE ENFORCE	2,931.30
5381 SEDGWICK COUNTY TREASURER	2,800.73
5439 SIGN LANGUAGE INTERPRETIN	44.00
5441 SIGNATURE PEST	300.00
5536 SOUND ADVICE LLC	175.00
5540 SOUTHEASTERN SECURITY	166.50
5690 STAR ELECTRIC SUPPLY INC	26.97
5770 SUPERIOR COMP SUPPLY INC	4,005.68
5784 SWART KENNETH	35.00
5940 TRUCK PARTS & EQUIPMENT	571.23
5950 TRUDO'S AUTOMOTIVE LLC	69.95
6030 UNITED STATES POSTAL SERV	950.00
6095 USA BLUE BOOK	227.29
6135 UNIFIRST CORPORATION	609.93
6160 UTILITY MAINTENANCE	11,880.00
6241 VIA CHRISTI OEM- W/C	280.81

VENDOR NO NAME	PAYMENT AMT
6407 WESTAR ENERGY	5,659.13
6626 WICHITA WINNELSON CO	50.00
6630 WICHITA WINWATER	1,198.05
6700 WILLIAMS JANITORIAL SUPPL	144.50
6750 YOUNG MALCOLM	35.00
90100 HAYSVILLE EXPRESS INN	380.00
	=====
REPORT TOTAL	157,422.68

FUND	NAME	TOTAL
01	GENERAL FU	51,944.31
10	SEWER FUND	25,130.71
11	WATER FUND	37,545.23
12	MUNICIPAL	4.10
14	STORMWATER	49.38
21	STREET FUN	8,700.42
28	SPECIAL AL	14.49
30	RECREATION	4,931.21
32	HAYSVILLE	1,495.11
33	FEDERAL LA	41.44
36	CAPITAL IM	27,516.28
39	CRA GRANT	50.00
		=====
	TOTAL	157,422.68

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

INTRUST													
GENERAL FUND													
4520 PETTY CASH													
PO 12589	1	I	12/13/2011	12/08/2011	REIMBURSE FUND	380.00		380.00	380.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				** VENDOR TOTALS *	380.00		380.00		380.00				
5345 SEDGWICK COUNTY													
NOV 2011	1	I	12/13/2011	12/06/2011	PERMITS FOR NOVEMBER 20	2931.30		2931.30	2931.30	01			1
								01-00-5008	GENERAL PERMITS				
				** VENDOR TOTALS *	2931.30		2931.30		2931.30				
90100 ASHISH PATEL													
PO 12582	1	I	12/13/2011	11/23/2011	RESTITUTION FROM BRANDI CASE NO 2011/4646 #145	380.00		380.00	380.00	01			1
								01-00-5059	GENERAL MUN COURT RESTITUTION				
				** VENDOR TOTALS *	380.00		380.00		380.00				
				REVENUE FUNDS	3691.30		3691.30		3691.30				
2500 HAC INC													
NOV 22 11	1	I	12/13/2011	11/22/2011	MISC GROCERIES-EMPLOYEE	30.09		30.09	30.09	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	30.09		30.09		30.09				
3670 LEAGUE OF KANSAS													
12-69	1	I	12/13/2011	12/01/2011	2012 DUES-KS GOVT JOURN	1170.49		1170.49	1170.49	01			1
								01-01-2064	CITY CLERK DUES & SUBSCRIPTION				
				** VENDOR TOTALS *	1170.49		1170.49		1170.49				
				CITY CLERK	1200.58		1200.58		1200.58				
368 ANDALE FARMER'S CO-OP													
38073	1	I	12/13/2011	11/25/2011	1458 GAL UNLEADED GASOL @ 2.9754 PG	4338.13		4338.13	4338.13	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	4338.13		4338.13		4338.13				
654 BARNEY'S PHARMACY INC													
L1825	1	I	12/13/2011	12/03/2011	WORK COMP MEDICATION CL	19.99		19.99	19.99	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	19.99		19.99		19.99				
680 BAYSINGER POLICE SUPPLY INC													
56871	1	I	12/13/2011	11/22/2011	2 NAME TAGS: WRIGHT/ADA	19.90		19.90	19.90	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
81537	1	I	12/13/2011	12/08/2011	LS UNIFORM SHIRT-MAGALL	42.99		42.99	42.99	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	62.89		62.89		62.89				

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

996 CAPITAL ONE BANK N A													
NOV 2011	4	I	12/13/2011	11/21/2011	OFFICE DEPOT-8 CAMERA C	111.51		111.51		111.51	01		1
								01-02-2016					
					** VENDOR TOTALS *	111.51		111.51		111.51			
POLICE UNIFORMS & EQUIPMENT													
1378 ROBERT CRITES													
PO 20256	1	I	12/13/2011	12/06/2011	REIMBURSE CELL PHONE US ON CALL 11/13/11 TO 12/	35.00		35.00		35.00	01		1
								01-02-2040					
					** VENDOR TOTALS *	35.00		35.00		35.00			
POLICE CONTRACTUAL													
1487 DATA TECHNOLOGIES INC													
PO 20267	1	I	12/13/2011	11/02/2011	COURT SOFTWARE CONVERSI TO ITI DOWN PAYMENT CO	1000.00		1000.00		1000.00	01		1
								01-02-2040					
					** VENDOR TOTALS *	1000.00		1000.00		1000.00			
POLICE CONTRACTUAL													
1640 RUSTY ECK FORD INC													
293781S	1	I	12/13/2011	12/08/2011	SYNCHRO - CAR #21-99	117.13		117.13		117.13	01		1
								01-02-2035					
					2 I	SENSOR - CAR #21-99	25.05		25.05	25.05	01		1
								01-02-2035					
					* INVOICE TOTALS	142.18		142.18		142.18			
					** VENDOR TOTALS *	142.18		142.18		142.18			
POLICE VEHICLE MAINTENANCE													
POLICE VEHICLE MAINTENANCE													
2367 HAYSVILLE TRUE VALUE													
NOV 2011	1	I	12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	13.23		13.23		13.23	01		1
								01-02-2006					
					2 I	MISC HARDWARE SUPPLIES	11.97		11.97	11.97	01		1
								01-02-2013					
					* INVOICE TOTALS	25.20		25.20		25.20			
					** VENDOR TOTALS *	25.20		25.20		25.20			
POLICE EQUIPMENT MAINTENANCE													
POLICE ANIMAL CONTROL													
2500 HAC INC													
NOV 22 11	2	I	12/13/2011	11/22/2011	MISC GROCERIES	7.37		7.37		7.37	01		1
								01-02-2012					
					3 I	CLEANING SUPPLIES	11.72		11.72	11.72	01		1
								01-02-2013					
					4 I	MISC GROCERIES-EMPLOYEE	60.18		60.18	60.18	01		1
								01-02-2015					
					5 I	PD LUNCHEON	227.50		227.50	227.50	01		1
								01-02-2047					
					* INVOICE TOTALS	306.77		306.77		306.77			
					** VENDOR TOTALS *	306.77		306.77		306.77			
POLICE MISCELLANEOUS													
POLICE ANIMAL CONTROL													
POLICE TRAINING/EDUC/TRAVEL													
POLICE SPECIAL INVESTIGATIONS													
2635 INFORMATION TECHNOLOGIES INC													
1572R-2	1	I	12/13/2011	10/06/2011	COURT ADMINISTRATION RE 1/1/12 THRU 10/31/12-10	4007.50		4007.50		4007.50	01		1
								01-02-2040					
					** VENDOR TOTALS *	4007.50		4007.50		4007.50			
POLICE CONTRACTUAL													

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

2940 KANSAS DIVISION OF INFORMATION													
21006	1	I	12/13/2011	10/31/2011	TELETYPE PHONE LINE SER OCTOBER 2011	240.66		240.66		240.66	01		1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
3310 KANSAS PEACE OFFICERS ASSN													
2012 DUES	1	I	12/13/2011	11/15/2011	29 MEMBERS @ 15.00 EACH 2012 RENEWAL	435.00		435.00		435.00	01		1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	435.00		435.00		435.00				
3670 LEAGUE OF KANSAS													
12-69	2	I	12/13/2011	12/01/2011	2012 KS GOVT JOURNAL SU	20.00		20.00		20.00	01		1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	20.00		20.00		20.00				
4648 POORMAN AUTO SUPPLY #5													
NOV 2011	1	I	12/13/2011	11/25/2011	OIL, ANTI-FREEZE, WIPER C	231.18		231.18		231.18	01		1
								01-02-2010	POLICE GASOLINE & OIL				
	2	I			VEH REPAIR PARTS & SUPP	302.93		302.93		302.93	01		1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				* INVOICE TOTALS	534.11		534.11		534.11				
				** VENDOR TOTALS *	534.11		534.11		534.11				
4708 PRICHARD ANIMAL HOSPITAL PA													
204514	1	I	12/13/2011	11/28/2011	DOG FOOD & MEDICATION-R	45.22		45.22		45.22	01		1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
204646	1	I	12/13/2011	12/05/2011	35# ADULT HIGH ENERGY F	36.39		36.39		36.39	01		1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				** VENDOR TOTALS *	81.61		81.61		81.61				
4780 PRO-KEM SUPPLIES INC													
6110	1	I	12/13/2011	11/26/2011	AIR FRESHENER SERVICE PD OFFICES	40.00		40.00		40.00	01		1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	40.00		40.00		40.00				
4860 QUILL CORPORATION													
623511-2	1	I	12/13/2011	11/02/2011	CREDIT RETURN	15.00-		15.00-		15.00-	01		1
								01-02-2004	POLICE OFFICE EXPENSE				
8283045	1	I	12/13/2011	11/28/2011	OFFICE SUPPLIES	310.83		310.83		310.83	01		1
								01-02-2004	POLICE OFFICE EXPENSE				
8331988	1	I	12/13/2011	11/29/2011	MISC SUPPLIES	19.98		19.98		19.98	01		1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	315.81		315.81		315.81				
5231 SAM'S CLUB / GEGRB													
NOV 2011	1	I	12/13/2011	11/29/2011	MISC SUPPLIES	78.54		78.54		78.54	01		1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	78.54		78.54		78.54				

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

5326 SEDGWICK COUNTY													
NOV 2011	1	I	12/13/2011	12/06/2011	10	ANIMALS PICKED UP @	290.00		290.00				1
								01-02-2013	POLICE ANIMAL CONTROL				
					** VENDOR TOTALS *	290.00		290.00	290.00				
6241 VIA CHRISTI OCC MEDICINE													
387728	1	I	12/13/2011	11/22/2011	WORK COMP MEDICAL TREAT	189.85		189.85	189.85	01			1
								01-02-2012	POLICE MISCELLANEOUS				
387962	1	I	12/13/2011	11/23/2011	WORK COMP MEDICAL TREAT	90.96		90.96	90.96	01			1
								01-02-2012	POLICE MISCELLANEOUS				
					** VENDOR TOTALS *	280.81		280.81	280.81				
6700 WILLIAMS JANITORIAL SUPPLY													
427225	1	I	12/13/2011	11/16/2011	36X72	BLACK MAT	144.50		144.50				1
								01-02-2055	POLICE HEALTH & SAFETY				
					** VENDOR TOTALS *	144.50		144.50	144.50				
6750 MALCOLM YOUNG													
PO 20262	1	I	12/13/2011	11/13/2011	REIMBURSE CELL PHONE US	35.00		35.00	35.00	01			1
					11/13/11 TO 12/12/11-ON								
								01-02-2040	POLICE CONTRACTUAL				
					** VENDOR TOTALS *	35.00		35.00	35.00				
					POLICE	12545.21		12545.21	12545.21				
996 CAPITAL ONE BANK N A													
NOV 2011	1	I	12/13/2011	11/21/2011	1000	BULBS-XMAS LIGHTS	424.22		424.22				1
								01-03-2009	PARK MATERIALS				
	8	I			WAL-MART-LIGHT FIXERS	59.94		59.94	59.94	01			1
								01-03-2009	PARK MATERIALS				
	19	I			ATWOOD-GOPHER BAIT	19.00		19.00	19.00	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
					* INVOICE TOTALS	503.16		503.16	503.16				
					** VENDOR TOTALS *	503.16		503.16	503.16				
1781 EXPRESS SERVICES INC													
103747374	3	I	12/13/2011	11/29/2011	C BRASWELL-11.07 HR @12	134.61		134.61	134.61	01			1
								01-03-2040	PARK CONTRACTUAL				
					** VENDOR TOTALS *	134.61		134.61	134.61				
2367 HAYSVILLE TRUE VALUE													
NOV 2011	3	I	12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	298.77		298.77	298.77	01			1
								01-03-2009	PARK MATERIALS				
	4	I			MISC HARDWARE SUPPLIES	8.99		8.99	8.99	01			1
								01-03-2012	PARK MISCELLANEOUS				
					* INVOICE TOTALS	307.76		307.76	307.76				
					** VENDOR TOTALS *	307.76		307.76	307.76				
2500 HAC INC													
NOV 22 11 12	I	12/13/2011	11/22/2011	MISC GROCERIES-EMPLOYEE	21.06		21.06		21.06	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					21.06		21.06		21.06				
3770 LOWES BUSINESS ACCT/GEGRB													
NOV 2011	1	I	12/13/2011	12/02/2011	SO SHOP BREAK ROOM SUPP	57.83		57.83	57.83	01			1
					01-03-2009		PARK MATERIALS						
** VENDOR TOTALS *					57.83		57.83		57.83				
3860 MAXIMUM OUTDOOR EQUIPMENT													
285698	1	I	12/13/2011	11/17/2011	2 PADDLE RUBBER SNOWBLO	45.94		45.94	45.94	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
	2	I			BAR SCRAPER SNOWBLOWER	5.75		5.75	5.75	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
	3	I			INLET NEEDLE KIT	7.78		7.78	7.78	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
	4	I			BAR SCRAPER	5.75		5.75	5.75	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
* INVOICE TOTALS					65.22		65.22		65.22				
285848	1	I	12/13/2011	11/21/2011	V BELT 3L	10.45		10.45	10.45	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					75.67		75.67		75.67				
5381 SEDGWICK COUNTY TREASURER													
2011 TAXES	1	I	12/13/2011	11/12/2011	PARK PROPERTY SOLID WAS	48.28		48.28	48.28	01			1
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					48.28		48.28		48.28				
6135 UNIFIRST CORPORATION													
PO 12578	4	I	12/13/2011	12/02/2011	UNIFORM CLEANING/RENTAL	85.70		85.70	85.70	01			1
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					85.70		85.70		85.70				
6626 WICHITA WINNELSON CO													
231323	1	I	12/13/2011	11/29/2011	P6000-STOP FLUSH VALVE 2 @ 25.00 RIGGS PARK	50.00		50.00	50.00	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					50.00		50.00		50.00				
PARK					1284.07		1284.07		1284.07				
2360 HAYSVILLE SUN-TIMES													
11393	2	I	12/13/2011	11/25/2011	PHN ADOPT ZONING REGULA HEARING 12/8/11 @ PLANN	30.00		30.00	30.00	01			1
					01-04-2012		PL COMM MISCELLANEOUS						
** VENDOR TOTALS *					30.00		30.00		30.00				
PLANNING COMMISSI					30.00		30.00		30.00				

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

2500 HAC INC													
NOV 22 11	6	I 12/13/2011	11/22/2011	HAHS LUNCH GROCERIES	25.49		25.49		25.49	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	7	I		GROCERIES-EMPLOYEE MTG	2.01		2.01		2.01	01			1
								01-06-2015	MUN COURT TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	27.50		27.50		27.50				
				** VENDOR TOTALS *	27.50		27.50		27.50				
2682 LU ANN RIVERA													
PO 12539	1	I 12/13/2011	11/28/2011	INTERPRETING SERVICES- GONZALO SANDOVAL HEARIN	30.00		30.00		30.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	30.00		30.00		30.00				
3350 KANSAS STATE TREASURER													
NOV 2011	1	I 12/13/2011	12/06/2011	JUDGES' TRAINING FUND	23.00		23.00		23.00	01			1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
	2	I		COURT COSTS/LE TRN CENT	958.00		958.00		958.00	01			1
								01-06-2074	MUN COURT LAW ENF TRAINING FEE				
				* INVOICE TOTALS	981.00		981.00		981.00				
				** VENDOR TOTALS *	981.00		981.00		981.00				
3670 LEAGUE OF KANSAS													
12-69	3	I 12/13/2011	12/01/2011	2012 KS GOVT JOURNAL SU	40.00		40.00		40.00	01			1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
				** VENDOR TOTALS *	40.00		40.00		40.00				
5335 SEDGWICK COUNTY FINANCE DIV													
NOV 2011	1	I 12/13/2011	12/06/2011	PRISONER HOUSING HOURS 1,945 @ 2.09 EACH	4065.05		4065.05		4065.05	01			1
								01-06-3066	MUN COURT JAIL FEES				
				** VENDOR TOTALS *	4065.05		4065.05		4065.05				
5439 SIGN LANGUAGE INTERPRETING													
7920	1	I 12/13/2011	11/06/2011	SERVICES FOR OREN IRWIN SERVICE DATE: 10/25/11	44.00		44.00		44.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	44.00		44.00		44.00				
				MUNICIPAL COURT	5187.55		5187.55		5187.55				
6407 WESTAR ENERGY													
11/2011	1	I 12/13/2011	12/05/2011	CITY WIDE STREET LIGHT	5659.13		5659.13		5659.13	01			1
								01-08-2003	STREET LIGHT UTILITIES				
				** VENDOR TOTALS *	5659.13		5659.13		5659.13				
				STREET LIGHTS	5659.13		5659.13		5659.13				

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

777 BIG TOOL STORE													
271805	1	I	12/13/2011	12/05/2011	20" 80 GRIT SANDING DIS	17.87			17.87	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				** VENDOR TOTALS *	17.87		17.87		17.87				
996 CAPITAL ONE BANK N A													
NOV 2011	2	I	12/13/2011	11/21/2011	1000 BULBS-XMAS LIGHTS	424.23			424.23	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
				** VENDOR TOTALS *	424.23		424.23		424.23				
2367 HAYSVILLE TRUE VALUE													
NOV 2011	5	I	12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	55.05			55.05	01			1
								01-09-2006		BLDG & GROUNDS	EQUIP MAINT		
	6	I			MISC HARDWARE SUPPLIES	33.83			33.83	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				* INVOICE TOTALS	88.88		88.88		88.88				
				** VENDOR TOTALS *	88.88		88.88		88.88				
2500 HAC INC													
NOV 22	11	10	I	12/13/2011	11/22/2011	FLOOR FINISH PRODUCT	41.84		41.84	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				** VENDOR TOTALS *	41.84		41.84		41.84				
2874 K & A PROPERTY MAINTENANCE LLC													
2549	1	I	12/13/2011	12/01/2011	CLEAN ADMIN OFFICES RES	60.00			60.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
	2	I			CLEAN PD/CT PUBLIC REST	100.00			100.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
	3	I			CLEAN COMM BLDG RESTROO	45.00			45.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
				* INVOICE TOTALS	205.00		205.00		205.00				
				** VENDOR TOTALS *	205.00		205.00		205.00				
3910 MCDANIEL COMPANY INC													
15398	1	I	12/13/2011	12/01/2011	CITY BLDG SPRINKLER SYS ANNUAL INSPECTION & REP	260.00			260.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
				** VENDOR TOTALS *	260.00		260.00		260.00				
4070 MICHAEL L WATSON													
43693	1	I	12/13/2011	12/02/2011	SERVICE/REPAIR TRIP CHA	89.00			89.00	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
	2	I			LABOR-REPAIR/REPLACE 15	164.76			164.76	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
	3	I			DRIVE BLOWER & CAPACITO 210 S MAIN-HISTORIC BAN	272.21			272.21	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
				* INVOICE TOTALS	525.97		525.97		525.97				
				** VENDOR TOTALS *	525.97		525.97		525.97				

4520 PETTY CASH

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

4520 PETTY CASH													
PO 12589	4	I	12/13/2011	12/08/2011	REIMBURSE FUND	25.50		25.50		25.50	01		1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				** VENDOR TOTALS *	25.50		25.50		25.50				
4780 PRO-KEM SUPPLIES INC													
6110	2	I	12/13/2011	11/26/2011	AIR FRESHENER SERVICE CITY BLDG BASEMENT	32.00		32.00		32.00	01		1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				** VENDOR TOTALS *	32.00		32.00		32.00				
5381 SEDGWICK COUNTY TREASURER													
2011 TAXES 2	2	I	12/13/2011	11/12/2011	SOLID WASTE FEES	85.74		85.74		85.74	01		1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				** VENDOR TOTALS *	85.74		85.74		85.74				
5770 SUPERIOR COMPUTER SUPPLY INC													
219202-0	4	I	12/13/2011	12/05/2011	TRASH BAGS RESTOCK	211.44		211.44		211.44	01		1
								01-09-2009		BLDG & GROUNDS	MATERIALS		
				** VENDOR TOTALS *	211.44		211.44		211.44				
					CITY BUILDINGS &	1918.47		1918.47		1918.47			
1487 DATA TECHNOLOGIES INC													
31636	1	I	12/13/2011	11/03/2011	2012 SUMMIT LICENSE FEE BANK REC ADJUSTED OFF T	9944.24		9944.24		9944.24	01		1
								01-10-2040		SP FUNDS	CONTRACTUAL		
	2	I			2012 SUMMIT SUPPORT FEE BANK REC ADJUSTED OFF T	6204.48		6204.48		6204.48	01		1
								01-10-2040		SP FUNDS	CONTRACTUAL		
	3	I			2012 REPORT WRITER SUPP	425.43		425.43		425.43	01		1
								01-10-2040		SP FUNDS	CONTRACTUAL		
				* INVOICE TOTALS	16574.15		16574.15		16574.15				
				** VENDOR TOTALS *	16574.15		16574.15		16574.15				
1982 G NEIL													
78362	1	I	12/13/2011	11/03/2011	POSTER GUARD 1 YR RENEW	59.99		59.99		59.99	01		1
								01-10-2077		SP FUNDS	SHARED OFFICE EXPENSE		
78363	1	I	12/13/2011	11/03/2011	POSTER GUARD 1 YR RENEW	59.99		59.99		59.99	01		1
								01-10-2077		SP FUNDS	SHARED OFFICE EXPENSE		
78364	1	I	12/13/2011	11/03/2011	POSTER GUARD 1 YR RENEW	59.99		59.99		59.99	01		1
								01-10-2077		SP FUNDS	SHARED OFFICE EXPENSE		
78365	1	I	12/13/2011	11/03/2011	POSTER GUARD 1 YR RENEW	59.99		59.99		59.99	01		1
								01-10-2077		SP FUNDS	SHARED OFFICE EXPENSE		
				** VENDOR TOTALS *	239.96		239.96		239.96				
2340 POSTMASTER													
2012	1	I	12/13/2011	12/06/2011	PERMIT #1 ANNUAL FEE	63.34		63.34		63.34	01		1
								01-10-2040		SP FUNDS	CONTRACTUAL		
				** VENDOR TOTALS *	63.34		63.34		63.34				

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

2500 HAC INC													
NOV 22 11	9	I 12/13/2011	11/22/2011	MISC GROCERIES-BENEFITS	67.48		67.48		67.48	01			1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	67.48		67.48		67.48				
3500 KONICA MINOLTA BUSINESS													
219553404	1	I 12/13/2011	11/29/2011	ADMIN COPIER MAINTENANC	191.52		191.52		191.52	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	191.52		191.52		191.52				
3502 KONICA MINOLTA PREMIERE													
191613249	1	I 12/13/2011	11/28/2011	KONICA C550 COPIER LEAS DEC 2011 PAYMENT	343.75		343.75		343.75	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	343.75		343.75		343.75				
4520 PETTY CASH													
PO 12589	5	I 12/13/2011	12/08/2011	REIMBURSE FUND	225.00		225.00		225.00	01			1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	225.00		225.00		225.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
219202-0	3	I 12/13/2011	12/05/2011	OFFICE SUPPLIES	52.18		52.18		52.18	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
219202-1	1	I 12/13/2011	12/06/2011	OFFICE SUPPLIES	22.96		22.96		22.96	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	75.14		75.14		75.14				
				SPECIAL FUNDS	17780.34		17780.34		17780.34				
774 BIG A WHOLESALE ELECTRIC													
17382101	1	I 12/13/2011	11/23/2011	RAB LED FLOOD LIGHT SR CTR FLAG POLE LIGHTI	298.00		298.00		298.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				** VENDOR TOTALS *	298.00		298.00		298.00				
2367 HAYSVILLE TRUE VALUE													
NOV 2011	7	I 12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	9.79		9.79		9.79	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				** VENDOR TOTALS *	9.79		9.79		9.79				
2874 K & A PROPERTY MAINTENANCE LLC													
2549	4	I 12/13/2011	12/01/2011	CLEAN SENIOR CENTER-COM DEC 2012 SERVICES	425.00		425.00		425.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				** VENDOR TOTALS *	425.00		425.00		425.00				
3050 KANSAS FIRE EQUIPMENT CO INC													
341789	1	I 12/13/2011	12/07/2011	6 MONTH FIRE SYSTEM INS	62.50		62.50		62.50	01			1
								01-12-2006	SR CENTER EQUIPMENT MAINT				
				** VENDOR TOTALS *	62.50		62.50		62.50				

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

4780 PRO-KEM SUPPLIES INC													
6110	3 I	12/13/2011	11/26/2011	AIR FRESHENER SERVICE SR CTR RESTROOMS	16.00		16.00		16.00	01			1
								01-12-2025					
				** VENDOR TOTALS *	16.00		16.00		16.00				
4920 RADIOSHACK CORPORATION													
33109	1 I	12/13/2011	11/18/2011	CORDLESS PHONE BATTERY	21.99		21.99		21.99	01			1
								01-12-2004					
				** VENDOR TOTALS *	21.99		21.99		21.99				
				SENIOR CENTER	833.28		833.28		833.28				
2500 HAC INC													
NOV 22 11	8 I	12/13/2011	11/22/2011	GROCERIES-EMPLOYEE MTG	16.05		16.05		16.05	01			1
								01-18-2015					
	11 I			GROCERIES FOR HAHS LUNC	74.87		74.87		74.87	01			1
								01-18-2012					
				* INVOICE TOTALS	90.92		90.92		90.92				
				** VENDOR TOTALS *	90.92		90.92		90.92				
3670 LEAGUE OF KANSAS													
12-69	4 I	12/13/2011	12/01/2011	2012 DUES-KS GOVT JOURN	1350.48		1350.48		1350.48	01			1
								01-18-2012					
				** VENDOR TOTALS *	1350.48		1350.48		1350.48				
4346 DAVID NEW													
NOV 2011	1 I	12/13/2011	12/07/2011	MILEAGE EXPENSE 53 @ .	26.50		26.50		26.50	01			1
								01-18-2015					
	2 I			CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	01			1
								01-18-2015					
				* INVOICE TOTALS	61.50		61.50		61.50				
				** VENDOR TOTALS *	61.50		61.50		61.50				
				GENERAL GOVERNMEN	1502.90		1502.90		1502.90				
5770 SUPERIOR COMPUTER SUPPLY INC													
219202-0	5 I	12/13/2011	12/05/2011	OFFICE SUPPLIES	300.00		300.00		300.00	01			1
								01-20-2004					
				** VENDOR TOTALS *	300.00		300.00		300.00				
6135 UNIFIRST CORPORATION													
PO 12578	5 I	12/13/2011	12/02/2011	UNIFORM CLEANING/RENTAL	11.48		11.48		11.48	01			1
								01-20-2016					
				** VENDOR TOTALS *	11.48		11.48		11.48				
				INSPECTION	311.48		311.48		311.48				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
GENERAL FUND					51944.31		51944.31		51944.31				
SEWER FUND													
215 AIRGAS MID-SOUTH INC													
9900726591	1	I	12/13/2011	11/30/2011	CYLINDER RENTAL INVOICE	32.33		32.33	32.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
					** VENDOR TOTALS *	32.33		32.33	32.33				
460 ASSOCIATED BUSINESS FORMS INC													
28896	1	I	12/13/2011	11/28/2011	26M UTILITY BILLS & FRT	331.34		331.34	331.34	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
					** VENDOR TOTALS *	331.34		331.34	331.34				
774 BIG A WHOLESALE ELECTRIC													
17366501	1	I	12/13/2011	11/23/2011	LED/RECESSED LIGHT KITS	170.64		170.64	170.64	10			1
								10-30-2009	SEWER MATERIALS				
17406901	1	I	12/13/2011	12/02/2011	RAB LED LIGHTING	450.00		450.00	450.00	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	620.64		620.64	620.64				
777 BIG TOOL STORE													
269187	1	I	12/13/2011	11/08/2011	NAIL STICK & NAILS	19.32		19.32	19.32	10			1
								10-30-2009	SEWER MATERIALS				
269819	1	I	12/13/2011	11/15/2011	FASTENERS/RAM SETS	8.66		8.66	8.66	10			1
								10-30-2009	SEWER MATERIALS				
270085	1	I	12/13/2011	11/17/2011	4" NYLON WHEELS-VAC TRA	21.90		21.90	21.90	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	49.88		49.88	49.88				
996 CAPITAL ONE BANK N A													
NOV 2011	10	I	12/13/2011	11/21/2011	WAL-MART-FISH FOOD & FI	43.94		43.94	43.94	10			1
								10-30-2009	SEWER MATERIALS				
	11	I			NORTHERN TOOL-LED LIGHT	20.00		20.00	20.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	16	I			PAY FLOW-UTILITY BILL G	9.98		9.98	9.98	10			1
								10-30-2040	SEWER CONTRACTUAL				
					* INVOICE TOTALS	73.92		73.92	73.92				
					** VENDOR TOTALS *	73.92		73.92	73.92				
1170 CITY BLUE PRINT INC													
292317	1	I	12/13/2011	11/30/2011	LG PRINTER PAPER	53.64		53.64	53.64	10			1
								10-30-2012	SEWER MISCELLANEOUS				
					** VENDOR TOTALS *	53.64		53.64	53.64				
1400 CUMMINS CENTRAL POWER LLC													
32042	1	I	12/13/2011	11/09/2011	ONAN PCB ASSY TRANSFORM	344.48		344.48	344.48	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			LABOR-TROUBLESHOOT-R&R	282.50		282.50	282.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I			SHOP SUPPLIES, MILEAGE	79.95		79.95	79.95	10			1
					SOTH MAIN LIFT STATION								
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					706.93		706.93		706.93				
** VENDOR TOTALS *					706.93		706.93		706.93				
1781 EXPRESS SERVICES INC													
103747374	1	I	12/13/2011	11/29/2011 D BILSON-23.7 HR @12.16	288.19		288.19		288.19	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I		E SATTERFIELD-24.12 HR	293.30		293.30		293.30	10			1
								10-30-2040	SEWER CONTRACTUAL				
* INVOICE TOTALS					581.49		581.49		581.49				
** VENDOR TOTALS *					581.49		581.49		581.49				
1950 FOLEY INDUSTRIES													
7488991	1	I	12/13/2011	11/22/2011 MIRROR ASSEMBLY CH55	74.75		74.75		74.75	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I		FREIGHT	7.00		7.00		7.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					81.75		81.75		81.75				
** VENDOR TOTALS *					81.75		81.75		81.75				
2150 GRAINGER													
9696228718	1	I	12/13/2011	11/29/2011 TEST BALL PLUG-PNEUMATI	341.55		341.55		341.55	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					341.55		341.55		341.55				
2168 GRAYBAR													
957177437	1	I	12/13/2011	11/09/2011 ALUM 12/22 COIL WIRE/CA	76.09		76.09		76.09	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					76.09		76.09		76.09				
2230 HACH COMPANY													
7506596	1	I	12/13/2011	11/16/2011 TEFLON/S STEEL STRAINER	77.40		77.40		77.40	10			1
								10-30-2009	SEWER MATERIALS				
	2	I		1"STAINLESS STEEL STRAI	90.80		90.80		90.80	10			1
								10-30-2009	SEWER MATERIALS				
	3	I		FREIGHT	15.95		15.95		15.95	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					184.15		184.15		184.15				
** VENDOR TOTALS *					184.15		184.15		184.15				
2261 DAVE HARPER													
NOV 2011	1	I	12/13/2011	12/06/2011 CELL PHONE REIMBURSEMEN ON CALL PERSONNEL	35.00		35.00		35.00	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					35.00		35.00		35.00				
2340 POSTMASTER													
2012	2	I	12/13/2011	12/06/2011 PERMIT #1 ANNUAL FEE	63.33		63.33		63.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					63.33		63.33		63.33				

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

2367 HAYSVILLE TRUE VALUE													
NOV 2011	8 I	12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	142.85		142.85		142.85	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	9 I			MISC HARDWARE SUPPLIES	104.06		104.06		104.06	10			1
								10-30-2009	SEWER MATERIALS				
	10 I			MISC HARDWARE SUPPLIES	15.48		15.48		15.48	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	262.39		262.39		262.39				
				** VENDOR TOTALS *	262.39		262.39		262.39				
2422 HICKMAN ENVIRONMENTAL SERVICES													
532575	1 I	12/13/2011	11/19/2011	3PH 230V S&L PUMP CONTR REPLACE ELECT CONTROL P	500.00		500.00		500.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			INSTALLATION LABOR EMMETT LIFT STATION REP	300.00		300.00		300.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	800.00		800.00		800.00				
				** VENDOR TOTALS *	800.00		800.00		800.00				
2500 HAC INC													
NOV 22 11 13 I	12/13/2011	11/22/2011	MISC GROCERIES-EMPLOYEE	21.06		21.06			21.06	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	21.06		21.06		21.06				
2715 IMSA													
2012 DUES	1 I	12/13/2011	12/06/2011	DAVE HARPER #84017 MEMB	70.00		70.00		70.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	70.00		70.00		70.00				
2770 J D'S GRAPHICS													
2943	1 I	12/13/2011	11/10/2011	1M RED TAGS-WATER SHUT	69.00		69.00		69.00	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	69.00		69.00		69.00				
2838 ROY JOLIVET													
NOV 2011	1 I	12/13/2011	12/06/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.66		11.66		11.66				
2867 JORDAN SPRAY INSULATION													
76339	1 I	12/13/2011	11/23/2011	INSULATE SO SHOP BREAK	385.00		385.00		385.00	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	385.00		385.00		385.00				
3295 KANSAS ONE-CALL SYSTEM INC													
1110269	1 I	12/13/2011	11/30/2011	LOCATES FOR NOV 2011	38.26		38.26		38.26	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	38.26		38.26		38.26				

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

3472 KIMBALL MIDWEST													
2202218	1	I	12/13/2011	11/18/2011	ASST CABLE TIES & SHIPP	17.72		17.72	17.72	10			1
								10-30-2012	SEWER MISCELLANEOUS				
					** VENDOR TOTALS *	17.72		17.72	17.72				
3670 LEAGUE OF KANSAS													
12-69	5	I	12/13/2011	12/01/2011	2012 DUES-KS GOVT JOURN	390.16		390.16	390.16	10			1
								10-30-2012	SEWER MISCELLANEOUS				
					** VENDOR TOTALS *	390.16		390.16	390.16				
3730 LOCKE SUPPLY INC													
16641839	1	I	12/13/2011	11/20/2011	10 THHN SOLID GREEN WIR	124.30		124.30	124.30	10			1
								10-30-2009	SEWER MATERIALS				
16651096	1	I	12/13/2011	11/21/2011	MISC SUPPLIES SO SHOP B	11.75		11.75	11.75	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	136.05		136.05	136.05				
3770 LOWES BUSINESS ACCT/GEGRB													
NOV 2011	2	I	12/13/2011	12/02/2011	SHOP BREAK ROOM&/WASTE W SUPPLIES	797.38		797.38	797.38	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	797.38		797.38	797.38				
4406 PACE ANALYTICAL SERVICES INC													
116103356	1	I	12/13/2011	11/14/2011	ANALYTICAL SAMPLING	83.00		83.00	83.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
116103433	1	I	12/13/2011	11/15/2011	ANALYTICAL SAMPLING	136.00		136.00	136.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
116103899	1	I	12/13/2011	11/21/2011	ANALYTICAL SAMPLING	101.00		101.00	101.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
					** VENDOR TOTALS *	320.00		320.00	320.00				
4520 PETTY CASH													
PO 12589	6	I	12/13/2011	12/08/2011	REIMBURSE FUND	156.00		156.00	156.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
					** VENDOR TOTALS *	156.00		156.00	156.00				
4648 POORMAN AUTO SUPPLY #5													
NOV 2011	3	I	12/13/2011	11/25/2011	VEH REPAIR PARTS & SUPP	14.19		14.19	14.19	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	14.19		14.19	14.19				
4714 PRO-BUILD													
173322	1	I	12/13/2011	11/22/2011	GYPSUM WALLBOARD-S SHOP	40.32		40.32	40.32	10			1
								10-30-2009	SEWER MATERIALS				
173352	1	I	12/13/2011	11/23/2011	4X12 GYPSUM WALLBOARD	66.96		66.96	66.96	10			1
								10-30-2009	SEWER MATERIALS				
173354	1	I	12/13/2011	11/23/2011	4X8 GYPSUM WALLBOARD	64.80		64.80	64.80	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	172.08		172.08	172.08				
4750 PROFESSIONAL ENGINEERING													
430269	1	I	12/13/2011	11/22/2011	MONTHLY RETAINER FEE	66.66		66.66	66.66	10			1
								10-30-2040	SEWER CONTRACTUAL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					66.66		66.66		66.66				
4830 PUMP & POWER EQUIPMENT INC													
204912	1 I	12/13/2011	11/16/2011	IMPELLER CW2VN (FAIRBAN	1978.00		1978.00		1978.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			SHAFT	820.00		820.00		820.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			IMPELLER SCREW	70.00		70.00		70.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			FREIGHT	18.46		18.46		18.46	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					2886.46		2886.46		2886.46				
** VENDOR TOTALS *					2886.46		2886.46		2886.46				
5056 SEAN RINEHART													
NOV 2011	1 I	12/13/2011	12/07/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					11.66		11.66		11.66				
5381 SEDGWICK COUNTY TREASURER													
2011 TAXES	3 I	12/13/2011	11/12/2011	WASTEWATER TAX & FEES	427.75		427.75		427.75	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					427.75		427.75		427.75				
5441 SIGNATURE PEST CONTROL													
30384	1 I	12/13/2011	11/15/2011	TERMITE TREATMENT-BREAK EXTERIOR PERIMETER & IN	300.00		300.00		300.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					300.00		300.00		300.00				
5690 STAR ELECTRIC SUPPLY INC													
314170	1 I	12/13/2011	11/30/2011	3-12A 600V TIME DELAY F	26.97		26.97		26.97	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					26.97		26.97		26.97				
5770 SUPERIOR COMPUTER SUPPLY INC													
219202-0	1 I	12/13/2011	12/05/2011	OFFICE SUPPLIES	8.99		8.99		8.99	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	6 I			OFFICE SUPPLIES, TONER	1557.90		1557.90		1557.90	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
* INVOICE TOTALS					1566.89		1566.89		1566.89				
219202-1	2 I	12/13/2011	12/06/2011	OFFICE SUPPLIES	142.66		142.66		142.66	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
** VENDOR TOTALS *					1709.55		1709.55		1709.55				
6030 UNITED STATES POSTAL SERVICE													
DEC 2011	1 I	12/13/2011	12/07/2011	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
								10-30-2011	SEWER POSTAGE				
** VENDOR TOTALS *					316.67		316.67		316.67				

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

6095 USA BLUE BOOK													
499567	1 I	12/13/2011	9/28/2011	2 MANHOLE BOTTOM SHOE-L 2 @ 39.935	79.90		79.90		79.90	10			1
	2 I			FREIGHT	13.60		13.60	10-30-2009	13.60	10			1
								10-30-2009					
				* INVOICE TOTALS	93.50		93.50		93.50				
6135 UNIFIRST CORPORATION													
PO 12578	1 I	12/13/2011	12/02/2011	3'X3' TIGERTAIL 2/24 RO 2 @ 58.95	117.90		117.90		117.90	10			1
	2 I			FREIGHT	15.89		15.89	10-30-2009	15.89	10			1
								10-30-2009					
				* INVOICE TOTALS	133.79		133.79		133.79				
				** VENDOR TOTALS *	227.29		227.29		227.29				
6160 UTILITY MAINTENANCE													
66011-HK	1 I	12/13/2011	11/30/2011	9-55"X38"RCP GROUT JOIN TIMBERLANE NORTH POND J	11880.00		11880.00		11880.00	10			1
								10-30-2040					
				** VENDOR TOTALS *	11880.00		11880.00		11880.00				
6630 WICHITA WINWATER WORKS													
18203200	1 I	12/13/2011	11/30/2011	DI MJ TAPT CAP	41.30		41.30		41.30	10			1
	2 I			MJ/TRANS SSB DI ACCESS	17.51		17.51	10-30-2006	17.51	10			1
	3 I			BRASS SCR D HEX BUSHING	20.02		20.02	10-30-2006	20.02	10			1
								10-30-2006					
				* INVOICE TOTALS	78.83		78.83		78.83				
1820900	1 I	12/13/2011	12/01/2011	BOLTED CPLG STL/PVC	86.58		86.58		86.58	10			1
	2 I			8-1/8 FFRR FLG GASKETS	24.40		24.40	10-30-2009	24.40	10			1
								10-30-2009					
				* INVOICE TOTALS	110.98		110.98		110.98				
				** VENDOR TOTALS *	189.81		189.81		189.81				
				SEWER	25130.71		25130.71		25130.71				
				SEWER FUND	25130.71		25130.71		25130.71				

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

WATER FUND													
4520 PETTY CASH													
PO 12589	2	I	12/13/2011	12/08/2011	REIMBURSE FUND	17.04		17.04	17.04	11			1
								11-00-5012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	17.04		17.04		17.04				
				REVENUE FUNDS	17.04		17.04		17.04				
215 AIRGAS MID-SOUTH INC													
9900726591	2	I	12/13/2011	11/30/2011	CYLINDER RENTAL INVOICE	32.33		32.33	32.33	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	32.33		32.33		32.33				
368 ANDALE FARMER'S CO-OP													
38073	2	I	12/13/2011	11/25/2011	602 GAL DIESEL @ 3.4815	2095.86		2095.86	2095.86	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	2095.86		2095.86		2095.86				
450 APAC KANSAS INC													
8000106770	1	I	12/13/2011	11/14/2011	WATER CONTRACTUAL JOBS	3000.00		3000.00	3000.00	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	3000.00		3000.00		3000.00				
460 ASSOCIATED BUSINESS FORMS INC													
28896	2	I	12/13/2011	11/28/2011	26M UTILITY BILLS & FRT	331.35		331.35	331.35	11			1
								11-31-2004	WATER OFFICE EXPENSE				
				** VENDOR TOTALS *	331.35		331.35		331.35				
774 BIG A WHOLESALE ELECTRIC													
17366501	2	I	12/13/2011	11/23/2011	LED/RECESSED LIGHT KITS 6 @ 56.88-SO SHOP BREAK	170.64		170.64	170.64	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	170.64		170.64		170.64				
777 BIG TOOL STORE													
269187	2	I	12/13/2011	11/08/2011	NAIL STICK & NAILS	19.32		19.32	19.32	11			1
								11-31-2009	WATER MATERIALS				
269819	2	I	12/13/2011	11/15/2011	FASTENERS/RAM SETS	8.66		8.66	8.66	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	27.98		27.98		27.98				
844 JIM BROOKS													
NOV 2011	1	I	12/13/2011	12/06/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50	17.50	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
NOV 2011	3	I	12/13/2011	11/21/2011	LUXOR DIRECT-SECURITY C	183.53		183.53	183.53	11			1
								11-31-2009	WATER MATERIALS				
	12	I			NORTHERN TOOL-LED LIGHT	20.00		20.00	20.00	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					734.80		734.80		734.80				
2330 HAYSVILLE HEALTH MART													
3867045	1 I	12/13/2011	12/07/2011	WORK COMP MEDICINE	41.50		41.50		41.50	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					41.50		41.50		41.50				
2340 POSTMASTER													
2012	3 I	12/13/2011	12/06/2011	PERMIT #1 ANNUAL FEE	63.33		63.33		63.33	11			1
								11-31-2040	WATER CONTRACTUAL				
	4 I			PERMIT #24 ANNUAL FEE	190.00		190.00		190.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
* INVOICE TOTALS					253.33		253.33		253.33				
** VENDOR TOTALS *					253.33		253.33		253.33				
2367 HAYSVILLE TRUE VALUE													
NOV 2011	11 I	12/13/2011	11/30/2011	MISC HARDWARE SUPPLIES	76.36		76.36		76.36	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	12 I			MISC HARDWARE SUPPLIES	164.07		164.07		164.07	11			1
								11-31-2009	WATER MATERIALS				
* INVOICE TOTALS					240.43		240.43		240.43				
** VENDOR TOTALS *					240.43		240.43		240.43				
2500 HAC INC													
NOV 22	11 14 I	12/13/2011	11/22/2011	MISC GROCERIES-EMPLOYEE	21.07		21.07		21.07	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					21.07		21.07		21.07				
2715 IMSA													
2012 DUES	2 I	12/13/2011	12/06/2011	KENNY SWART #94901 MEMB	70.00		70.00		70.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					70.00		70.00		70.00				
2770 J D'S GRAPHICS													
2943	2 I	12/13/2011	11/10/2011	1M RED TAGS-WATER SHUT	69.00		69.00		69.00	11			1
								11-31-2004	WATER OFFICE EXPENSE				
** VENDOR TOTALS *					69.00		69.00		69.00				
2838 ROY JOLIVET													
NOV 2011	2 I	12/13/2011	12/06/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					11.67		11.67		11.67				
2867 JORDAN SPRAY INSULATION													
76339	2 I	12/13/2011	11/23/2011	INSULATE SO SHOP BREAK	385.00		385.00		385.00	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					385.00		385.00		385.00				
3150 KANSAS DEPT OF REVENUE													
NOV 2011	1 I	12/13/2011	12/06/2011	WATER SALES TAX RETURN	600.74		600.74		600.74	11			1
								11-31-2022	WATER SALES TAX				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					600.74		600.74		600.74				
3295 KANSAS ONE-CALL SYSTEM INC													
1110269	2 I	12/13/2011	11/30/2011	LOCATES FOR NOV 2011	38.27		38.27		38.27	11			1
								11-31-2040	WATER CONTRACTUAL				
** VENDOR TOTALS *					38.27		38.27		38.27				
3472 KIMBALL MIDWEST													
2202218	2 I	12/13/2011	11/18/2011	ASST CABLE TIES & SHIPP	17.72		17.72		17.72	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					17.72		17.72		17.72				
3670 LEAGUE OF KANSAS													
12-69	6 I	12/13/2011	12/01/2011	2012 DUES-KS GOVT JOURN	390.16		390.16		390.16	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					390.16		390.16		390.16				
3730 LOCKE SUPPLY INC													
16641839	2 I	12/13/2011	11/20/2011	10 THHN SOLID BLK WIRE	124.30		124.30		124.30	11			1
								11-31-2009	WATER MATERIALS				
16651096	2 I	12/13/2011	11/21/2011	MISC SUPPLIES SO SHOP B	11.75		11.75		11.75	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					136.05		136.05		136.05				
3770 LOWES BUSINESS ACCT/GEGRB													
NOV 2011	3 I	12/13/2011	12/02/2011	SO SHOP BREAK ROOM SUPP	156.57		156.57		156.57	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					156.57		156.57		156.57				
4520 PETTY CASH													
PO 12589	7 I	12/13/2011	12/08/2011	REIMBURSE FUND	12.64		12.64		12.64	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	8 I			REIMBURSE FUND	9.03		9.03		9.03	11			1
								11-31-2009	WATER MATERIALS				
	9 I			REIMBURSE FUND	25.00		25.00		25.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
* INVOICE TOTALS					46.67		46.67		46.67				
** VENDOR TOTALS *					46.67		46.67		46.67				
4714 PRO-BUILD													
173322	2 I	12/13/2011	11/22/2011	GYP SUM WALLBOARD-S SHOP 8 PCS @ 10.08	40.32		40.32		40.32	11			1
								11-31-2009	WATER MATERIALS				
173352	2 I	12/13/2011	11/23/2011	4X12 GYP SUM WALLBOARD 11 PCS @ 12.96	66.96		66.96		66.96	11			1
								11-31-2009	WATER MATERIALS				
173354	2 I	12/13/2011	11/23/2011	4X8 GYP SUM WALLBOARD 14 PCS @ 8.64 S SHOP BR	64.80		64.80		64.80	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					172.08		172.08		172.08				
4750 PROFESSIONAL ENGINEERING													
430263	1 I	12/13/2011	11/22/2011	STEWART-WATERLINE REPLA	21500.00		21500.00		21500.00	11			1

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

5940 TRUCK PARTS & EQUIPMENT INC													
1045646	1	I	12/13/2011	11/15/2011	LG HORIZONTAL CURB TRK	510.00		510.00	510.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2	I			FREIGHT	23.54		23.54	23.54	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	533.54		533.54	533.54				
					** VENDOR TOTALS *	533.54		533.54	533.54				
6030 UNITED STATES POSTAL SERVICE													
DEC 2011	2	I	12/13/2011	12/07/2011	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 12578	2	I	12/13/2011	12/02/2011	SHOP SUPPLIES	24.97		24.97	24.97	11			1
								11-31-2009	WATER MATERIALS				
	7	I			UNIFORM CLEANING/RENTAL	139.09		139.09	139.09	11			1
								11-31-2016	WATER UNIFORMS				
					* INVOICE TOTALS	164.06		164.06	164.06				
					** VENDOR TOTALS *	164.06		164.06	164.06				
6630 WICHITA WINWATER WORKS													
18173500	1	I	12/13/2011	11/14/2011	4X12 FCC CLAMP TAFT 1"C	149.20		149.20	149.20	11			1
								11-31-2009	WATER MATERIALS				
	2	I			BUSHING	9.04		9.04	9.04	11			1
								11-31-2009	WATER MATERIALS				
					* INVOICE TOTALS	158.24		158.24	158.24				
18180800	1	I	12/13/2011	11/17/2011	4 STROKE WATER PUMP	850.00		850.00	850.00	11			1
								11-31-2009	WATER MATERIALS				
					** VENDOR TOTALS *	1008.24		1008.24	1008.24				
					WATER	37528.19		37528.19	37528.19				
					WATER FUND	37545.23		37545.23	37545.23				
MUNICIPAL POOL													
5381 SEDGWICK COUNTY TREASURER													
2011 TAXES	5	I	12/13/2011	11/12/2011	POOL PROP SOLID WASTE F	4.10		4.10	4.10	12			1
								12-32-2012	MUNICIPAL POOL MISCELLANEOUS				
					** VENDOR TOTALS *	4.10		4.10	4.10				
					MUNICIPAL POOL	4.10		4.10	4.10				
					MUNICIPAL POOL	4.10		4.10	4.10				

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

6135 UNIFIRST CORPORATION													
PO 12578	8 I	12/13/2011	12/02/2011	UNIFORM CLEANING/RENTAL	49.38		49.38		49.38	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	49.38		49.38		49.38				
				STORMWATER DEPART	49.38		49.38		49.38				
				STORMWATER SEWER	49.38		49.38		49.38				
STREET FUND													
215 AIRGAS MID-SOUTH INC													
9900726591	3 I	12/13/2011	11/30/2011	CYLINDER RENTAL INVOICE NOV 2011 SERVICE	32.34		32.34		32.34	21			1
				** VENDOR TOTALS *	32.34		32.34	21-41-2040	STREET CONTRACTUAL				
									32.34				
450 APAC KANSAS INC													
8000106770	2 I	12/13/2011	11/14/2011	STREET PATCH PER CONTRA	6900.62		6900.62		6900.62	21			1
				** VENDOR TOTALS *	6900.62		6900.62	21-41-2040	STREET CONTRACTUAL				
									6900.62				
774 BIG A WHOLESALE ELECTRIC													
17406901	2 I	12/13/2011	12/02/2011	RAB LED LIGHTING	450.00		450.00		450.00	21			1
				** VENDOR TOTALS *	450.00		450.00	21-41-2009	STREET MATERIALS				
									450.00				
777 BIG TOOL STORE													
269187	3 I	12/13/2011	11/08/2011	NAIL STICK & NAILS	19.32		19.32		19.32	21			1
				** VENDOR TOTALS *	19.32		19.32	21-41-2009	STREET MATERIALS				
									19.32				
269819	3 I	12/13/2011	11/15/2011	FASTENERS/RAM SETS	8.65		8.65		8.65	21			1
				** VENDOR TOTALS *	27.97		27.97	21-41-2009	STREET MATERIALS				
									8.65				
									27.97				
844 JIM BROOKS													
NOV 2011	2 I	12/13/2011	12/06/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
				** VENDOR TOTALS *	17.50		17.50	21-41-2002	STREET TELEPHONE				
									17.50				
996 CAPITAL ONE BANK N A													
NOV 2011	13 I	12/13/2011	11/21/2011	CIRCLE K @ CASSODAY-FUE	34.00		34.00		34.00	21			1
				20 I	DERBY TAG OFFICE - PLAT	4.50	4.50		4.50	21			1
				* INVOICE TOTALS	38.50		38.50	21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	38.50		38.50		38.50				
									4.50				
									38.50				
1593 DONOVAN AUTO & TRUCK CENTER													
141929	1 I	12/13/2011	11/14/2011	SENSOR KIT TRK #28	108.44		108.44		108.44	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			SEAL	9.36		9.36		9.36	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	117.80		117.80		117.80				
				** VENDOR TOTALS *	117.80		117.80		117.80				
				2367 HAYSVILLE TRUE VALUE									
NOV 2011	13	I	12/13/2011	11/30/2011 MISC HARDWARE SUPPLIES	12.39		12.39		12.39	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	12.39		12.39		12.39				
				2500 HAC INC									
NOV 22	11	15	I	12/13/2011 11/22/2011 MISC GROCERIES-EMPLOYEE	21.06		21.06		21.06	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	21.06		21.06		21.06				
				2715 IMSA									
2012	DUES	3	I	12/13/2011 12/06/2011 ROY JOLIVET #75640 MEMB	70.00		70.00		70.00	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
				4 I JIM BROOKS #94890 MEMBE	70.00		70.00		70.00	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	140.00		140.00		140.00				
				** VENDOR TOTALS *	140.00		140.00		140.00				
				2838 ROY JOLIVET									
NOV 2011	3	I	12/13/2011	12/06/2011 REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	21			1
						21-41-2002			STREET TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
				3295 KANSAS ONE-CALL SYSTEM INC									
1110269	3	I	12/13/2011	11/30/2011 LOCATES FOR NOV 2011 82 TOTAL @ 1.40 EACH	38.27		38.27		38.27	21			1
						21-41-2040			STREET CONTRACTUAL				
				** VENDOR TOTALS *	38.27		38.27		38.27				
				3472 KIMBALL MIDWEST									
2202218	3	I	12/13/2011	11/18/2011 ASST CABLE TIES & SHIPP 200 CABLE TIES TOTAL	17.72		17.72		17.72	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	17.72		17.72		17.72				
				3670 LEAGUE OF KANSAS									
12-69	7	I	12/13/2011	12/01/2011 2012 DUES-KS GOVT JOURN	390.16		390.16		390.16	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	390.16		390.16		390.16				
				3770 LOWES BUSINESS ACCT/GEGRB									
NOV 2011	4	I	12/13/2011	12/02/2011 SO SHOP BREAK ROOM SUPP	85.48		85.48		85.48	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	85.48		85.48		85.48				

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

4648 POORMAN AUTO SUPPLY #5													
NOV 2011	4	I	12/13/2011	11/25/2011	VEH REPAIR PARTS & SUPP	108.55		108.55	108.55	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	108.55		108.55	108.55				
4750 PROFESSIONAL ENGINEERING													
430269	3	I	12/13/2011	11/22/2011	MONTHLY RETAINER FEE OCTOBER 2011	66.67		66.67	66.67	21			1
								21-41-2040	STREET CONTRACTUAL				
					** VENDOR TOTALS *	66.67		66.67	66.67				
5056 SEAN RINEHART													
NOV 2011	3	I	12/13/2011	12/07/2011	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67	11.67	21			1
								21-41-2002	STREET TELEPHONE				
					** VENDOR TOTALS *	11.67		11.67	11.67				
5940 TRUCK PARTS & EQUIPMENT INC													
1046412	1	I	12/13/2011	11/21/2011	3-4" FLEX TUBE TRK #26	15.33		15.33	15.33	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I			2-BAND CLAMP/LAP JOINT	22.36		22.36	22.36	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	37.69		37.69	37.69				
					** VENDOR TOTALS *	37.69		37.69	37.69				
5950 TRUDO'S AUTOMOTIVE LLC													
7535	1	I	12/13/2011	11/21/2011	FRONT END ALIGNMENT TRK	69.95		69.95	69.95	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	69.95		69.95	69.95				
6135 UNIFIRST CORPORATION													
PO 12578	3	I	12/13/2011	12/02/2011	SHOP SUPPLIES	24.96		24.96	24.96	21			1
								21-41-2009	STREET MATERIALS				
	9	I			UNIFORM CLEANING/RENTAL	79.45		79.45	79.45	21			1
								21-41-2016	STREET UNIFORMS				
					* INVOICE TOTALS	104.41		104.41	104.41				
					** VENDOR TOTALS *	104.41		104.41	104.41				
					STREET	8700.42		8700.42	8700.42				
					STREET FUND	8700.42		8700.42	8700.42				
SPECIAL ALCOHOL													
2500 HAC INC													
NOV 22 11 16	I	12/13/2011	11/22/2011	GROCERIES HAHS LUNCH	14.49		14.49	14.49	14.49	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
					** VENDOR TOTALS *	14.49		14.49	14.49				
					SPECIAL ALCOHOL	14.49		14.49	14.49				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				SPECIAL ALCOHOL	14.49		14.49		14.49				
				RECREATION DEPARTMENT									
				4520 PETTY CASH									
PO 12589	3 I	12/13/2011	12/08/2011	REIMBURSE FUND	100.00		100.00		100.00	30			1
								30-00-5078	RECREATION DEPT				MISCELLANEOUS
				** VENDOR TOTALS *	100.00		100.00		100.00				
				REVENUE FUNDS	100.00		100.00		100.00				
				100 AMSAN									
256598962	1 I	12/13/2011	11/29/2011	2 CS BATH TISSUE	101.96		101.96		101.96	30			1
								30-50-2009	RECREATION DEPT				MATERIALS
	2 I			3 CS HARD ROLL TOWEL	149.31		149.31		149.31	30			1
								30-50-2009	RECREATION DEPT				MATERIALS
	3 I			2 CS FOARM LOTION SOAP	95.70		95.70		95.70	30			1
								30-50-2009	RECREATION DEPT				MATERIALS
				* INVOICE TOTALS	346.97		346.97		346.97				
				** VENDOR TOTALS *	346.97		346.97		346.97				
				290 AMER-GRAPHICS SPECIAL T'S									
4662	1 I	12/13/2011	11/30/2011	142 T SHIRTS @ 5.45 EAC ASST COLOR/SIZE-YOUTH &	773.90		773.90		773.90	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	773.90		773.90		773.90				
				798 BLACK EAGLE MARTIAL ARTS									
DEC 2011	1 I	12/13/2011	12/08/2011	14 STUDENTS @ \$15.00 EA MONTHLY LESSONS FEE	210.00		210.00		210.00	30			1
								30-50-1100	RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	210.00		210.00		210.00				
				996 CAPITAL ONE BANK N A									
NOV 2011	5 I	12/13/2011	11/21/2011	ORIENTAL TRADING-HALLOW NOVELTY SUPPLIES	86.74		86.74		86.74	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
	7 I			MENARDS-XMAS LIGHTS & S	79.99		79.99		79.99	30			1
								30-50-2025	RECREATION DEPT				BLDG MAINT
	14 I			SPOOKY JAKES-HALLOWEEN	28.80		28.80		28.80	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
	15 I			DOLLAR GENERAL-HALLOWEE	22.50		22.50		22.50	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
	18 I			TOYS R US TAX ADJ CREDI	5.69-		5.69-		5.69-	30			1
								30-50-2094	RECREATION DEPT				LATCHKEY PROG
				* INVOICE TOTALS	212.34		212.34		212.34				
				** VENDOR TOTALS *	212.34		212.34		212.34				
				1170 CITY BLUE PRINT INC									
292317	3 I	12/13/2011	11/30/2011	LG PRINTER PAPER	50.00		50.00		50.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					30-50-2092		RECREATION DEPT		PROGRAMS				
** VENDOR TOTALS *					50.00		50.00		50.00				
1493 DE LAGE LANDEN PUBLIC FINANCE													
11807752	1	I	12/13/2011	12/02/2011	LANIER COPIER LEASE PYM		203.27		203.27	30			1
ACCOUNT #49366													
					30-50-2004		RECREATION DEPT		OFFICE EXPENSE				
** VENDOR TOTALS *					203.27		203.27		203.27				
2500 HAC INC													
NOV 22	11	17	I	12/13/2011	11/22/2011	GROCERIES- EMPLOYEE MTG	8.02		8.02	30			1
					30-50-2015		RECREATION DEPT		TRG/EDUC/DUES				
	18	I			BEVERAGES FOR LK PROGRA		239.20		239.20	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
* INVOICE TOTALS					247.22		247.22		247.22				
** VENDOR TOTALS *					247.22		247.22		247.22				
2560 HUBER MAINTENANCE SUPPLY													
14770	1	I	12/13/2011	11/30/2011	1 CS BUCKEYE SMART SAC		139.90		139.90	30			1
					30-50-2009		RECREATION DEPT		MATERIALS				
	2	I			SWIVEL SNAP WOOD HANDLE		11.80		11.80	30			1
					30-50-2009		RECREATION DEPT		MATERIALS				
* INVOICE TOTALS					151.70		151.70		151.70				
** VENDOR TOTALS *					151.70		151.70		151.70				
3065 KK OFFICE SOLUTIONS INC													
128574	1	I	12/13/2011	12/01/2011	COPIER MAINTENANCE BILL		169.87		169.87	30			1
					30-50-2004		RECREATION DEPT		OFFICE EXPENSE				
** VENDOR TOTALS *					169.87		169.87		169.87				
3670 LEAGUE OF KANSAS													
12-69	8	I	12/13/2011	12/01/2011	2012 KS GOVT JOURNAL SU		20.00		20.00	30			1
					30-50-2015		RECREATION DEPT		TRG/EDUC/DUES				
** VENDOR TOTALS *					20.00		20.00		20.00				
4348 NEW MARKET HEALTH CARE LLC													
146815	1	I	12/13/2011	11/27/2011	PRE-EMPLOYMENT SCREEN- A RARDIN BAT/UDS		47.50		47.50	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
** VENDOR TOTALS *					47.50		47.50		47.50				
4505 PEPSI-COLA													
80866753	1	I	12/13/2011	11/22/2011	BEVERAGE CONCESSIONS		263.22		263.22	30			1
					30-50-2031		RECREATION DEPT		CONCESSIONS				
81460111	1	I	12/13/2011	12/06/2011	BEVERAGE CONCESSIONS		215.28		215.28	30			1
					30-50-2031		RECREATION DEPT		CONCESSIONS				
** VENDOR TOTALS *					478.50		478.50		478.50				
4520 PETTY CASH													
PO 12589	10	I	12/13/2011	12/08/2011	REIMBURSE FUND		18.00		18.00	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
** VENDOR TOTALS *					18.00		18.00		18.00				

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

5175 S & S WORLDWIDE INC														
7149969	1	I	12/13/2011	11/17/2011	25 MINI BASKETBALLS @ 5	149.75		149.75	149.75	30				1
								30-50-2092	RECREATION DEPT	PROGRAMS				
	2	I			FREIGHT	55.31		55.31	55.31	30				1
								30-50-2092	RECREATION DEPT	PROGRAMS				
					* INVOICE TOTALS	205.06		205.06	205.06					
					** VENDOR TOTALS *	205.06		205.06	205.06					
5231 SAM'S CLUB / GEGRB														
NOV 2011	2	I	12/13/2011	11/29/2011	MISC SUPPLIES	90.26		90.26	90.26	30				1
								30-50-2009	RECREATION DEPT	MATERIALS				
	3	I			MISC SUPPLIES	119.88		119.88	119.88	30				1
								30-50-2025	RECREATION DEPT	BLDG MAINT				
	4	I			MISC SUPPLIES	193.99		193.99	193.99	30				1
								30-50-2092	RECREATION DEPT	PROGRAMS				
	5	I			LK SNACKS/SUPPLIES	945.79		945.79	945.79	30				1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG				
					* INVOICE TOTALS	1349.92		1349.92	1349.92					
					** VENDOR TOTALS *	1349.92		1349.92	1349.92					
5381 SEDGWICK COUNTY TREASURER														
2011 TAXES	6	I	12/13/2011	11/12/2011	HAC SOLID WASTE FEE	5.46		5.46	5.46	30				1
								30-50-2012	RECREATION DEPT	MISCELLANEOUS				
					** VENDOR TOTALS *	5.46		5.46	5.46					
5536 SHANNON REED														
DEC 9 11	1	I	12/13/2011	12/09/2011	MS DANCE WITH LIGHTING	175.00		175.00	175.00	30				1
								30-50-2092	RECREATION DEPT	PROGRAMS				
					** VENDOR TOTALS *	175.00		175.00	175.00					
5540 SOUTHEASTERN SECURITY														
52816	1	I	12/13/2011	11/30/2011	PRE-EMPLOYMENT BACKGROU REPORTS 9 @ 18.50 EACH	166.50		166.50	166.50	30				1
								30-50-2092	RECREATION DEPT	PROGRAMS				
					** VENDOR TOTALS *	166.50		166.50	166.50					
					RECREATION DEPART	4831.21		4831.21	4831.21					
					RECREATION DEPART	4931.21		4931.21	4931.21					
HAYSVILLE HISTORICAL FUND														
996 CAPITAL ONE BANK N A														
NOV 2011	6	I	12/13/2011	11/21/2011	ORIENTAL TRADING-VILLAG	85.00		85.00	85.00	32				1
								32-52-2012	HY HISTORIC	MISCELLANEOUS EXP				
	9	I			BLAIR CANDY-POPCORN BAL	54.29		54.29	54.29	32				1
								32-52-2012	HY HISTORIC	MISCELLANEOUS EXP				
					* INVOICE TOTALS	139.29		139.29	139.29					
					** VENDOR TOTALS *	139.29		139.29	139.29					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
					36-56-3001				CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					1500.00		1500.00		1500.00					
2360 HAYSVILLE SUN-TIMES														
11393	1	I	12/13/2011	11/25/2011	PHN COUNTRY PLAZA VILLA	189.00		189.00	189.00	36			1	
2ND NOTICE HEARING 11/2														
** VENDOR TOTALS *					189.00		189.00		189.00					
4048 MIDWEST SINGLE SOURCE INC														
617273-0	1	I	12/13/2011	11/21/2011	BOND PRINTING CHARGE	270.00		270.00	270.00	36			1	
GOB 11/1/11 \$270,000.0														
** VENDOR TOTALS *					270.00		270.00		270.00					
4750 PROFESSIONAL ENGINEERING														
430264	1	I	12/13/2011	11/22/2011	MAYNARD PAVING IMPROVEM	21000.00		21000.00	21000.00	36			1	
100% CONTRACT FEE														
** VENDOR TOTALS *					21000.00		21000.00		21000.00					
5381 SEDGWICK COUNTY TREASURER														
2011 TAXES	7	I	12/13/2011	11/12/2011	CAP IMP-TAXES/SOLID WAS	2218.48		2218.48	2218.48	36			1	
39 PROPERTIES PAID														
** VENDOR TOTALS *					2218.48		2218.48		2218.48					
CAPITAL IMPROVEME					27516.28		27516.28		27516.28					
CAPITAL IMPROVEME					27516.28		27516.28		27516.28					
CRA GRANT														
4869 R.A.D. SYSTEMS														
12RCT2009	1	I	12/13/2011	12/06/2011	BPD RENEWAL FEE LICENSE	50.00		50.00	50.00	39			1	
KASEY KIELHORN														
** VENDOR TOTALS *					50.00		50.00		50.00					
CRA GRANT					50.00		50.00		50.00					
CRA GRANT					50.00		50.00		50.00					
BANK TOTALS					157422.68		157422.68		157422.68					
TOTAL MANUAL CHECKS									.00					
TOTAL E-PAYMENTS									.00					
TOTAL PURCH CARDS									.00					

HKMESSAGE
04.02.09

Fri Dec 9, 2011 10:54 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

PAGE 31

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

				TOTAL OPEN PAYMENTS					157422.68				
				GRAND TOTALS	157422.68		157422.68		157422.68				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42835	11/22/11	KDHE	Exam for Water Operator Class III - Tony Martinez	Water - Training/Educ/Travel	25.00
42836	11/22/11	Maximum Outdoor Equipment	Spark Plugs - Inv. #283678	Water - Equipment Maintenance	12.64
42837	11/22/11	Austin Distributing	Lock-on Hose & Coupling - Inv. #1268047	Water - Materials	9.03
42838	11/22/11	Dollar General	Trash Baskets for City Hall	Bldg. & Grounds - Miscellaneous	25.50
42839	11/28/11	Kara Kalamon	Refund Deposit on HAC Rental - Rcpt. #43834	Recreation Revenue - Misc.	50.00
42840	11/28/11	Danielle Wosylus	Refund Deposit on Comm. Bldg. Rental 11/13 - Rcpt. #87566	General Revenue - Bldg. Rentals	50.00
42841	11/28/11	Angela McCullough	Refund Deposit on Comm. Bldg. Rental 11/12 - Rcpt. #87564	General Revenue - Bldg. Rentals	50.00
42842	11/28/11	Shawn Williams	Refund Deposit on Comm. Bldg. Rental 11/18 - Rcpt. #87584	General Revenue - Bldg. Rentals	50.00
42843	11/28/11	Tara Weilert	Refund Deposit on Comm. Bldg. Rental 11/20 - Rcpt. #87242	General Revenue - Bldg. Rentals	50.00
42844	11/29/11	Babies "R" Us	Village Christmas Items - Two Gift Cards	Historic - Miscellaneous	20.00
42845	11/29/11	Best Buy	Village Christmas Item - Kindle	Historic - Miscellaneous	79.99
42846	11/29/11	Country Boys Carriage	Village Christmas - Carriage Rides	Historic - Miscellaneous	375.00
42847	11/29/11	Haysville Florist	Village Christmas Auction Item	Historic - Miscellaneous	50.00
42848	11/29/11	Crown Carriage Company	Village Christmas - Carriage Rides	Special Funds - Special Events	225.00
42849	11/29/11	Mulvane EMS	CPR & 1st Aid Training for Latchkey Workers	Recreation - Latchkey	18.00
42850	12/01/11	Amber Hitchcock	Refund Deposit on Comm. Bldg. Rental 11/11 - Rcpt. #87490	General Revenue - Bldg. Rentals	40.00
42851	12/01/11	Dollar Tree	Village Christmas Items	Historic - Miscellaneous	8.00
42852	12/02/11	Delores Brunhoeber	Refund Deposit on Senior Center Rental - Rcpt. #368	General Revenue - Bldg. Rentals	50.00
42853	12/02/11	Norma Ford	Refund Deposit on Senior Center Rental - Rcpt. #436	General Revenue - Bldg. Rentals	50.00
42854	12/02/11	Chuck Miller	Refund Deposit on Senior Center Rental - Rcpt. #374	General Revenue - Bldg. Rentals	40.00
42855	12/06/11	Janet Parton	Refund Deposit on HAC Rental - Rcpt. #43155	Recreation Revenue - Misc.	50.00
42856	12/07/11	Roy Jolivet	Advance for Meals for Training in Emporia - 12/14 & 12/15	Wastewater - Training/Educ/Travel	52.00
42857	12/07/11	Eugene Perrymore	Advance for Meals for Training in Emporia - 12/14 & 12/15	Wastewater - Training/Educ/Travel	52.00
42858	12/07/11	Tony Martinez	Advance for Meals for Training in Emporia - 12/14 & 12/15	Wastewater - Training/Educ/Travel	52.00
42859	12/07/11	Geen Martindell	Refund Overpayment on Final Water Bill	Water Revenue - Miscellaneous	1.06
42860	12/07/11	Hartford Financial Trust	Refund Overpayment on Final Water Bill	Water Revenue - Miscellaneous	15.98
				TOTAL CHECKS WRITTEN	1,501.20

VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	760.27
3230 KS GAS SERVICE-PRIMARY	2,514.17
6407 WESTAR ENERGY	18,568.21
	=====
REPORT TOTAL	21,842.65

FUND	NAME	TOTAL
01	GENERAL FU	4,766.86
10	SEWER FUND	11,712.04
11	WATER FUND	2,822.13
12	MUNICIPAL	105.47
14	STORMWATER	147.55
21	STREET FUN	804.76
30	RECREATION	1,483.84
		=====
	TOTAL	21,842.65

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

INTRUST GENERAL FUND													
1325 COX COMMUNICATIONS													
DEC 2011	4	I 12/08/2011	12/02/2011	DATA SERVICES	45.00		45.00		45.00	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	45.00		45.00		45.00				
				CITY CLERK	45.00		45.00		45.00				
1325 COX COMMUNICATIONS													
DEC 2011	5	I 12/08/2011	12/02/2011	DATA SERVICES	142.00		142.00		142.00	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	142.00		142.00		142.00				
3230 KANSAS GAS SERVICE													
NOV 2011	1	I 12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	66.82		66.82		66.82	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	66.82		66.82		66.82				
6407 WESTAR ENERGY													
NOV 2011	1	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	56.72		56.72		56.72	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	56.72		56.72		56.72				
				POLICE	265.54		265.54		265.54				
1325 COX COMMUNICATIONS													
DEC 2011	12	I 12/08/2011	12/02/2011	DATA SERVICES- PUB WKS	31.80		31.80		31.80	01			1
								01-03-2002	PARK TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
6407 WESTAR ENERGY													
NOV 2011	2	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	815.18		815.18		815.18	01			1
								01-03-2003	PARK UTILITIES				
				** VENDOR TOTALS *	815.18		815.18		815.18				
				PARK	846.98		846.98		846.98				
1325 COX COMMUNICATIONS													
DEC 2011	6	I 12/08/2011	12/02/2011	DATA SERVICES	4.70		4.70		4.70	01			1
								01-04-2002	PL COMM TELEPHONE				
				** VENDOR TOTALS *	4.70		4.70		4.70				
				PLANNING COMMISSI	4.70		4.70		4.70				

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

1325 COX COMMUNICATIONS													
DEC 2011	7 I	12/08/2011	12/02/2011	DATA SERVICES	10.90		10.90		10.90	01			1
								01-06-2002	MUN COURT TELEPHONE				
				** VENDOR TOTALS *	10.90		10.90		10.90				
				MUNICIPAL COURT	10.90		10.90		10.90				
6407 WESTAR ENERGY													
NOV 2011	3 I	12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	802.52		802.52		802.52	01			1
								01-08-2003	STREET LIGHT UTILITIES				
				** VENDOR TOTALS *	802.52		802.52		802.52				
				STREET LIGHTS	802.52		802.52		802.52				
3230 KANSAS GAS SERVICE													
NOV 2011	2 I	12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	252.33		252.33		252.33	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
				** VENDOR TOTALS *	252.33		252.33		252.33				
6407 WESTAR ENERGY													
NOV 2011	4 I	12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	1650.42		1650.42		1650.42	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	12 I			VICKERS' BLDG ELECTRIC	176.25		176.25		176.25	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
				* INVOICE TOTALS	1826.67		1826.67		1826.67				
				** VENDOR TOTALS *	1826.67		1826.67		1826.67				
				CITY BUILDINGS &	2079.00		2079.00		2079.00				
1325 COX COMMUNICATIONS													
DEC 2011	1 I	12/08/2011	12/02/2011	CABLE & DATA SERVICES	102.06		102.06		102.06	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	102.06		102.06		102.06				
3230 KANSAS GAS SERVICE													
NOV 2011	3 I	12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	217.92		217.92		217.92	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	217.92		217.92		217.92				
6407 WESTAR ENERGY													
NOV 2011	5 I	12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	333.14		333.14		333.14	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	333.14		333.14		333.14				
				SENIOR CENTER	653.12		653.12		653.12				

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

1325 COX COMMUNICATIONS													
DEC 2011	8	I 12/08/2011	12/02/2011	DATA SERVICES	13.20		13.20		13.20	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	11	I		DATA SERVICES- COMM DEV	4.70		4.70		4.70	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	17.90		17.90		17.90				
				** VENDOR TOTALS *	17.90		17.90		17.90				
				GENERAL GOVERNMEN	17.90		17.90		17.90				
1325 COX COMMUNICATIONS													
DEC 2011	13	I 12/08/2011	12/02/2011	DATA SERVICES- PUB WKS	31.80		31.80		31.80	01			1
								01-20-2002	INSPECTION TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
				INSPECTION	31.80		31.80		31.80				
1325 COX COMMUNICATIONS													
DEC 2011	9	I 12/08/2011	12/02/2011	DATA SERVICES	4.70		4.70		4.70	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
				** VENDOR TOTALS *	4.70		4.70		4.70				
				INFORMATION SYSTE	4.70		4.70		4.70				
1325 COX COMMUNICATIONS													
DEC 2011	10	I 12/08/2011	12/02/2011	DATA SERVICES	4.70		4.70		4.70	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
				** VENDOR TOTALS *	4.70		4.70		4.70				
				MEDIA SPECIALIST	4.70		4.70		4.70				
				GENERAL FUND	4766.86		4766.86		4766.86				

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

SEWER FUND													
1325 COX COMMUNICATIONS													
DEC 2011	14	I 12/08/2011	12/02/2011	DATA SERVICES- PUB WKS	31.80		31.80		31.80	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
3230 KANSAS GAS SERVICE													
NOV 2011	4	I 12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	1381.19		1381.19		1381.19	10			1
								10-30-2003	SEWER UTILITIES				
				** VENDOR TOTALS *	1381.19		1381.19		1381.19				
6407 WESTAR ENERGY													
NOV 2011	6	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	10299.05		10299.05		10299.05	10			1
								10-30-2003	SEWER UTILITIES				
				** VENDOR TOTALS *	10299.05		10299.05		10299.05				
				SEWER	11712.04		11712.04		11712.04				
				SEWER FUND	11712.04		11712.04		11712.04				

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

WATER FUND													
1325 COX COMMUNICATIONS													
DEC 2011	15	I 12/08/2011	12/02/2011	DATA SERVICES- PUB WKS	31.80		31.80		31.80	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
3230 KANSAS GAS SERVICE													
NOV 2011	5	I 12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	171.92		171.92		171.92	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	171.92		171.92		171.92				
6407 WESTAR ENERGY													
NOV 2011	7	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	2618.41		2618.41		2618.41	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	2618.41		2618.41		2618.41				
				WATER	2822.13		2822.13		2822.13				
				WATER FUND	2822.13		2822.13		2822.13				

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Mon Dec 5, 2011 11:10 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

PAGE 6

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

MUNICIPAL POOL													
6407 WESTAR ENERGY													
NOV 2011	8 I	12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	105.47		105.47		105.47	12			1
						12-32-2003			MUNICIPAL POOL UTILITIES				
** VENDOR TOTALS *					105.47		105.47		105.47				
MUNICIPAL POOL					105.47		105.47		105.47				
MUNICIPAL POOL					105.47		105.47		105.47				

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

STORMWATER SEWER													
6407 WESTAR ENERGY													
NOV 2011	13	I 12/08/2011	11/29/2011	RIVER FOREST POND ELECT	147.55		147.55		147.55	14			1
					14-34-2012		STORMWATER MISCELLANEOUS						
** VENDOR TOTALS *					147.55		147.55		147.55				
STORMWATER DEPART					147.55		147.55		147.55				
STORMWATER SEWER					147.55		147.55		147.55				

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

STREET FUND													
1325 COX COMMUNICATIONS													
DEC 2011	16	I 12/08/2011	12/02/2011	DATA SERVICES- PUB WKS	31.80		31.80		31.80	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
3230 KANSAS GAS SERVICE													
NOV 2011	6	I 12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	145.19		145.19		145.19	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	145.19		145.19		145.19				
6407 WESTAR ENERGY													
NOV 2011	9	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	627.77		627.77		627.77	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	627.77		627.77		627.77				
				STREET	804.76		804.76		804.76				
				STREET FUND	804.76		804.76		804.76				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
1325 COX COMMUNICATIONS													
DEC 2011	2	I 12/08/2011	12/02/2011	CABLE TV SERVICES	110.31		110.31		110.31	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	3	I		DATA SERVICES	159.00		159.00		159.00	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				* INVOICE TOTALS	269.31		269.31		269.31				
				** VENDOR TOTALS *	269.31		269.31		269.31				
3230 KANSAS GAS SERVICE													
NOV 2011	7	I 12/08/2011	11/28/2011	MONTHLY GAS UTILITIES	278.80		278.80		278.80	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
				** VENDOR TOTALS *	278.80		278.80		278.80				
6407 WESTAR ENERGY													
NOV 2011	10	I 12/08/2011	11/29/2011	MONTHLY ELECTRIC UTILIT	818.50		818.50		818.50	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	11	I		MONTHLY ELECTRIC UTILIT	117.23		117.23		117.23	30			1
								30-50-3065	RECREATION DEPT P-C UTILITIES				
				* INVOICE TOTALS	935.73		935.73		935.73				
				** VENDOR TOTALS *	935.73		935.73		935.73				
				RECREATION DEPART	1483.84		1483.84		1483.84				
				RECREATION DEPART	1483.84		1483.84		1483.84				
				BANK TOTALS	21842.65		21842.65		21842.65				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					21842.65				
				GRAND TOTALS	21842.65		21842.65		21842.65				

VENDOR NO NAME	PAYMENT AMT
1781 EXPRESS SERVICES INC	2,574.82
REPORT TOTAL	2,574.82

FUND	NAME	TOTAL
01	GENERAL FU	337.20
10	SEWER FUND	1,410.01
11	WATER FUND	827.61
	TOTAL	2,574.82

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

INTRUST													
GENERAL FUND													
1781 EXPRESS SERVICES INC													
103242285	3 I	12/01/2011	11/16/2011	C BRASWELL-12.87 @ 12.1	156.50		156.50		156.50	01			1
								01-03-2040	PARK CONTRACTUAL				
103568689	3 I	12/01/2011	11/22/2011	C BRASWELL-14.86 @ 12.1	180.70		180.70		180.70	01			1
								01-03-2040	PARK CONTRACTUAL				
				** VENDOR TOTALS *	337.20		337.20		337.20				
				PARK	337.20		337.20		337.20				
				GENERAL FUND	337.20		337.20		337.20				

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

SEWER FUND													
1781 EXPRESS SERVICES INC													
103242285	1 I	12/01/2011	11/16/2011	D BILSON-16.46 HR @ 12.	200.15		200.15		200.15	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			E SATTERFIELD-36.56 @ 1	444.57		444.57		444.57	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	644.72		644.72		644.72				
103568689	1 I	12/01/2011	11/22/2011	D BILSON-22.59 @ 12.16	274.69		274.69		274.69	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			E SATTERFIELD-40 @ 12.1 .23 HR @ 18.24	490.60		490.60		490.60	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	765.29		765.29		765.29				
				** VENDOR TOTALS *	1410.01		1410.01		1410.01				
				SEWER	1410.01		1410.01		1410.01				
				SEWER FUND	1410.01		1410.01		1410.01				

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

WATER FUND													
1781 EXPRESS SERVICES INC													
103242285	4 I	12/01/2011	11/16/2011	M COCHRAN-34.28 @ 12.16	418.06		418.06		418.06	11			1
								11-31-2040	WATER CONTRACTUAL				
103568689	4 I	12/01/2011	11/22/2011	M COCHRAN-33.86 @ 12.16	409.55		409.55		409.55	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	827.61		827.61		827.61				
				WATER	827.61		827.61		827.61				
				WATER FUND	827.61		827.61		827.61				
				BANK TOTALS	2574.82		2574.82		2574.82				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					2574.82				
				GRAND TOTALS	2574.82		2574.82		2574.82				

NOVEMBER TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/October Collection	General Fund	57,454.85	57,454.85
General - Office Rent	Transfer for November 2011	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for November 2011	Wastewater	33,109.58	33,109.58
W/W G.O. Bond Debt Service Fund	Transfer for November 2011	Wastewater	5,642.16	5,642.16
Recreation	Transfer of Personnel Portion - November 2011	General Fund	-	-
General	Transfer Employee Benefits - November 2011	Wastewater	5,298.76	5,298.76
General	Transfer Employee Benefits - November 2011	Water	7,181.76	7,181.76
General	Transfer Employee Benefits - November 2011	Street	3,676.17	3,676.17
General	Transfer Employee Benefits - November 2011	Stormwater	579.96	579.96
Debt Service	Transfer for Payment of 2010 Bond Issue	Stormwater	66,465.71	66,465.71

No Supporting Documents