

CITY OF HAYSVILLE

Agenda

November 26, 2012

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastoral Staff, River of Life Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of November 13, 2012

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department Report

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Consideration of Conditional Use Permit, 7560 S. Broadway
- B. Consideration of Farm Lease between City of Haysville and Albert Vanderhoff

ITEM #6 OLD BUSINESS

- A. Results of Traffic Study on South Main

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Janie Cox

C. Police/Public Works – Jeff Whitfield

D. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the Last Half of November

ITEM #12 CONSENT AGENDA

A. Thank You Card from Jeana Morgan

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

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

President of Council Mike Kanaga advised he would be voting on agenda items.

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

Invocation was given by Landon Diedrich, River of Life Church.

President of Council Mike Kanaga led everyone present in the Pledge of Allegiance.

Under Special Order of Business, President of Council Mike Kanaga presented a Consideration of Zone Change Request from “D” Light Commercial with “P-O 1” and “P-O 3” to “D” Light Commercial-1401 W. Grand and 7200 Block of South Meridian.

Deputy Administrative Officer Will Black advised the request for the zone change was taken before the Planning Commission on October 25th and Planning Commission voted to approve the request. Councilperson Kessler asked what the area would be opened up to with the protective overlay removed. Black stated the worst case scenario would be anything that is allowed in the base zoning of light commercial. Kessler asked if there was a plan to put another protective overlay in place. Black stated no, but there may be one with the Meridian Corridor study. Councilperson Rardin asked for specification as to what area the zone change would cover. Black advised it was the southeast corner and was the former Palmer Dental building. Councilperson Slocum asked why the protective overlay could not be amended. Black stated the Planning Commission decided to remove it rather than amend it.

Motion by Pierce – Second by Kessler

Mr. President and Council, respecting Planning’s recommendation, I move that we approve this request as noted before us.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Presentation and Approval of Minutes, President of Council presented for approval the Minutes of October 22, 2012.

Motion by Slocum- Second by Rardin

I move that we approve the minutes of the October 22, 2012 meeting.

Conrady abstain, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

There were no Citizens to be Heard.

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Under Licenses and Bonds, Council President Mike Kanaga presented Renewal of Liquor License, Main Street Liquor.

Motion by Pierce- Second by Rardin

Mr. President and Council, I move that we approve the renewal of the liquor license for Main Street Liquor.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Licenses and Bonds, Council President Mike Kanaga presented Renewal of CMB License, Kwik Shop #779.

Motion by Slocum- Second by Pierce

I move that we approve the Cereal Malt Beverage license for the Kwik Shop #779 at 424 West Grand.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Introduction of Ordinances and Resolutions, President of Council Mike Kanaga introduced AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “D” LIGHT COMMERCIAL WITH “P-O 1” AND “P-O 3” TO “D” LIGHT COMMERCIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS.

Deputy Administrative Officer Will Black advised this was the ordinance for removing the protective overlay that Council had voted to allow earlier. Black stated there was a typo in the ordinance that needed to be changed under the description of the land, stating it should read “Lot 1, Block B, Peachwood 5th Addition”.

Motion by Slocum- Second by Pierce

I move that we approve an ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “D” LIGHT COMMERCIAL WITH “P-O 1” AND “P-O 3” TO “D” LIGHT COMMERCIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS, with the revision of the legal description to show Lot 1, Block B, Peachwood 5th Addition.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Introduction of Ordinances and Resolutions, President of Council Mike Kanaga introduced A CHARTER ORDINANCE AMENDING CHARTER ORDINANCE 11A. WHICH EXEMPTS THE CITY FROM PORTIONS OF K.S.A. 14-205 AND RELATING TO THE APPOINTMENT OF CERTAIN CITY POSITIONS, THE APPOINTMENT OF NONRESIDENTS TO CITY POSITIONS, AND HEREBY PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT.

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Deputy Administrative Officer Will Black advised this was a change to some of the titles, including City Clerk/Treasurer, Chief Administrative Officer, and the Deputy Administrative Officer. Black advised there was one correction in Section 3, the ordinance refers to Chief Executive Officer and should read, Chief Administrative Officer.

Motion by Kessler- Second by Rardin

Mr. President, I make the recommendation that we approve A CHARTER ORDINANCE AMENDING CHARTER ORDINANCE 11A. WHICH EXEMPTS THE CITY FROM POSITIONS OF K.S.A. 14-205 AND RELATING TO THE APPOINTMENT OF CERTAIN CITY POSITIONS, THE APPOINTMENT OF NONRESIDENTS TO CITY POSITIONS, AND HEREBY PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT, with the correction that Will had stated.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, President of Council Mike Kanaga asked for Governing Body Announcements.

Councilperson Russ Kessler thanked the VFW Post #6957 and the Campus High School band for the great Veterans Day ceremony.

President of Council Mike Kanaga announced a new channel and price changes from Cox Communications.

Under Other Business, President of Council Mike Kanaga presented a Consideration of 2013 Contract for Haysville Senior Center.

Deputy Administrative Officer Will Black advised this was the annual contract with Sedgwick County to provide the funding of \$35,000.00 for the Senior Center. Black advised there was only one change, which was a request the County had made asking the City to perform. Black advised it was basically the same contract as last year.

Motion by Pierce- Second by Rardin

Mr. President and Council, I move that we approve and accept this contract with Sedgwick County and the Senior Center.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

President of Council Mike Kanaga presented a Consideration of Contract with KDOT.

Deputy Administrative Officer Will Black advised the contract was for the East Grand project that will begin in 2014, and the contract outlines what KDOT is expecting of the City and what they will be providing throughout the project.

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Motion by Slocum- Second by Rardin

I move that we approve the contract with Kansas Department of Transportation.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

President of Council Mike Kanaga presented a Consideration of Bids to Replace Tires on 120G CAT Road Grader.

Assistant Public Works Director of Projects Randy Dorner advised the road grader was used for many things around the City, including grading roads and clearing snow. Dorner stated in February 2011, it ran for five days straight and is a main item used in snow removal. Dorner advised the tires are size 1400R24. Dorner requested approval to purchase six tires from Instant Tire Service for \$6,461.86

Motion by Rardin- Second by Slocum

I make a motion that we approve the purchase of the tires for the road grader from Instant Tire Service for \$6,461.86.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under Old Business, President of Council Mike Kanaga presented a Sidewalk from Haysville Healthcare to Bicycle Path.

Assistant Public Works Director of Projects Randy Dorner presented a revision to the sidewalk plan from Haysville Healthcare to the bike paths. Dorner advised the revision included changing the entrance to the path from further south on Clinton, to across from the existing wheel chair ramp and front entrance of Haysville Healthcare. Dorner stated the revision did increase the amount of the estimate to add more sidewalk. Dorner advised he had spoken with Administrator Elaine McDaniel of Haysville Healthcare and they had agreed to add 95 feet of sidewalk to tie into the existing sidewalk to make a safer route to the bicycle path. City Engineer Joe Hickle advised the design and location was appropriate for the area, but would need to have a new crosswalk striped in and no parking signs added to the street. Councilperson Rardin asked if the sidewalk being poured on the City's property was up to ADA standards. Dorner advised yes, ADA standards ask for 5 foot sidewalks, but City standards were 6 foot sidewalks. Councilperson Pierce asked if the additional 95 feet was added into the price. Dorner advised that was the amount that Haysville Healthcare would be adding on their private property. Pierce asked McDaniel if they would have a problem coming up with the funding for the 95 feet of sidewalk. McDaniel advised there would not be a problem.

Motion by Pierce- Second by Rardin

Mr. President and Council, I make a motion that we consider this concept in front of us with not a contingency but an expectation that Haysville Healthcare will take care of that 95 foot of additional sidewalk, and I don't want to make that contingency because, I

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don't want her success or struggles to stop us from doing our portion, I don't want their side of the issue to be a stop or go sign for us, so I make a motion that we take this concept and put it into the 2013 Capital Improvement Plan.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

President of Council Mike Kanaga presented the Results of a Traffic Study on South Main.

City Engineer Joe Hickle advised they had received the results from the traffic study on South Main. Hickle stated they are recommending the addition of two traffic signs, one being a "Stop Ahead" as you approach Grand from the South, and prior to that a "Caution, Reverse Curve Ahead" sign for a speed of 30 m.p.h. Hickle advised that their finding was that about 85% of people drive 36.3 M.P.H. Hickle stated they feel that 35 m.p.h was the correct speed needed in that area and lowering it was not necessary at that time. Councilperson Russ Kessler stated there needed to be a revision done to page one of the traffic study. Kessler advised the study states that at the intersection of Seneca and 79th Street, vehicles on Seneca stop for 79th Street and it is the opposite, with traffic on 79th stopping for traffic on Seneca.

President of Council Mike Kanaga asked for Department Reports.

Deputy Administrative Officer Will Black advised the Senior Center would be closed on November 22nd and 23rd. Black also stated commodities would not be distributed until February.

City Clerk Janie Cox had nothing to report.

Chief of Police/Public Works Director Jeff Whitfield reminded everyone not to leave their vehicles running while unattended.

Recreation Director Georgie Carter stated the Turkey Shootout would be on November 20th from 7:00 to 8:30 p.m. Carter advised the Haysville Activity Center would be closed on November 22nd and 23rd for Thanksgiving.

President of Council Mike Kanaga introduced Debbie Coleman, 149 S. Wayne to be appointed to the Planning Commission At Large Position by Mayor Ken Hampton.

Motion by Pierce- Second by Rardin

Mr. President and Council, I move that we recommend to the Mayor and permit the Mayor to appoint Debbie Coleman, 149 S. Wayne, to the Planning Commission for the At Large position.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

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There was no Off Agenda Citizens To Be Heard.

There was no Executive Session.

President of Council Mike Kanaga presented the Bills to be Paid for the First Half of November.

Motion by Slocum- Second by Kessler

I move that we pay the bills for the first half of November.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Under the Consent Agenda, President of Council Mike Kanaga presented a Thank You Card to the Street Crew from Ernestine Sherman.

Under Council Items President of Council Mike Kanaga asked for any Council concerns.

Councilperson Pierce stated he wondered why there were no questions about the traffic study on South Main, and thought it was best to be brought up again with a full Council. Pierce also stated the recommendation from engineering to put signs on South Main should also be brought back up when a full Council is present.

Councilperson Kessler asked what would happen if Council still wanted to lower the speed limit on South Main. Chief of Police/Public Works Director Jeff Whitfield stated that the recommendation was just that, a recommendation, and if Council wanted to lower the speed limit, it would be up to them. Deputy Administrative Officer Will Black advised they may want to look at adding the signs that were recommended first in order to reduce any potential liability.

Motion by Kessler-Second by Rardin

I make a motion to place the signs as recommended in the traffic study.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

Councilperson Rardin stated he agreed with the signs, but would like to take it a step further and set the speed limit in that area to 20 M.P.H. in light of the recommendations from engineering.

Motion by Rardin-Kessler

I make a motion that we set the speed limit to 20 M.P.H. on South Main from 71st Street South to the southern City limits.

Conrady nay, Slocum nay, Kanaga nay, Kessler yea, Rardin yea, Pierce nay.

Motion declared failed.

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Councilperson Conrady stated he was inclined to agree, but was not ready to drop the speed limit without more input from missing Council members. Conrady asked the Council members to take the next two weeks to think about what speed limit they think is appropriate. Councilperson Pierce asked what the incident rate was on South Main. Chief of Police Jeff Whitfield stated he did not know the incident rate on that street, but could get it and bring it back to the next Council meeting. Councilperson Kessler stated he still believed 20 M.P.H. to be a good speed in that area. Councilperson Slocum agreed that he would like to hold off on making the decision right now, and would like to wait until the next meeting with more information.

Motion by Slocum-Second by Pierce

I move that we table this decision until the next meeting.

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

President of Council Mike Kanaga presented for approval Adjournment.

Motion by Pierce- Second by Rardin

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

Conrady yea, Slocum yea, Kanaga yea, Kessler yea, Rardin yea, Pierce yea.

Motion declared carried.

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

Janie Cox, City Clerk

**Conditional Use
Staff Report
7560 S. Broadway
Haysville, Sedgwick County, Kansas**

OWNER/APPLICANT/AGENT: Ron Greiving

REQUEST: Conditional Use Permit to allow for Propane Transfer and Dispensing Station

CURRENT ZONING: "F" Light Industrial

CURRENT USE: Tool and Equipment Rental

SITE SIZE: 1.10 acres

ADDRESS: 7560 S. Broadway

LOCATION: The East side of South Broadway, South of Grand Avenue, North of 79th Street South.

BACKGROUND: Haysville Rental Center would like to expand upon their current operations by having a propane tank that would be used for dispensing to small residential containers as well as recreational vehicles.

At the time of initial request this was not a defined use within Haysville's Zoning Regulations. The Board of Zoning Appeals met to determine a definition for the use and which zoning districts the use would be allowable in. BZA determined that it should be a conditional use permit only in the "E" "F" and "G" districts. The Haysville Planning Commission is recommending approval.

All Fire Department requirements have been met.

ADJACENT ZONING AND LAND USE:

North - "E" Heavy Commercial – Vacant Lot
South - "AAA" Single Family with Protective Overlay 6 – Single Family Home
East - "F" Light Industrial – Vacant Lot
West - "A" Single Family – Single Family Homes

PUBLIC SERVICES: Broadway is a US Highway. The site is not currently being served with water or sewer. Infrastructure improvements to the City's sewer system are needed to provide sewer to the site. Water is available on

the west side of Broadway and would require permitting through KDOT in order to extend under the roadway.

CONFORMANCE TO PLANS: The Land Use Plan indicates this property as being Commercial Mixed Use (a combination of heavy commercial and light industrial uses)

FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 26th day of November, 2012, by and between:

THE CITY OF HAYSVILLE, KANSAS,
hereinafter referred to as "Lessor",
and
ALBERT VANDERHOFF, hereinafter
referred to as "Lessee".

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described property situated in the County of Sedgwick, State of Kansas, to wit:

The Northeast Quarter of Section 12, Township 29 South, Range 1 West, Sedgwick County, Kansas, containing 80 acres, more or less,

Together with the appurtenances thereunto belonging, for the term of one year commencing November 1, 2012, and ending on November 1, 2013. Said Lessee does hereby hire said premises and agrees with the said Lessor for the use and benefit according to him from the use and occupancy of the above-described premises, that he will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the sum of \$2,800.00 per year, such sum to be paid as follows:
 - (a) \$1,000.00 down upon execution of this Farm Lease and the balance of \$1,800.00 to be paid by Lessee on or before May 1, 2013.

2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said real property in the sludge application program as follows:
 - (a) Upon commencement of said Lease, Lessee will coordinate with Lessor the set aside and crop rotation, such agreed upon set aside and crop rotation not to be altered without prior permission from the Lessor.
 - (b) In the case of total acreage set out (unable to farm) the Lessor agrees to deduct the amount of \$35 per acre for the number of acres in total set out from the \$1,800.00 payment due on or before May 1, 2013.

**Farm Lease
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(c) In the case of crop damage by the Lessor, Lessor agrees to deduct crop damage costs (not to exceed \$200) from the \$1,800.00 payment due on or before May 1, 2013.

3. Lessee will not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

THE CITY OF HAYSVILLE, KANSAS

Albert Vanderhoff, Lessee

By: _____
Mayor Ken Hampton, Lessor

MEMO

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: SOUTH MAIN STREET TRAFFIC ISSUES
DATE: NOVEMBER 16, 2012
CC: WILL BLACK, DEPUTY ADMINISTRATIVE OFFICER

We researched traffic issues that we have had on South Main Street and compiled some statistics from information that we have. We went back 12 months and compiled citation and accident information between November 13, 2011 and November 13, 2012. In all there were 12 citations issued and 2 vehicle accidents reported. The actual violations are listed below.

CITATIONS

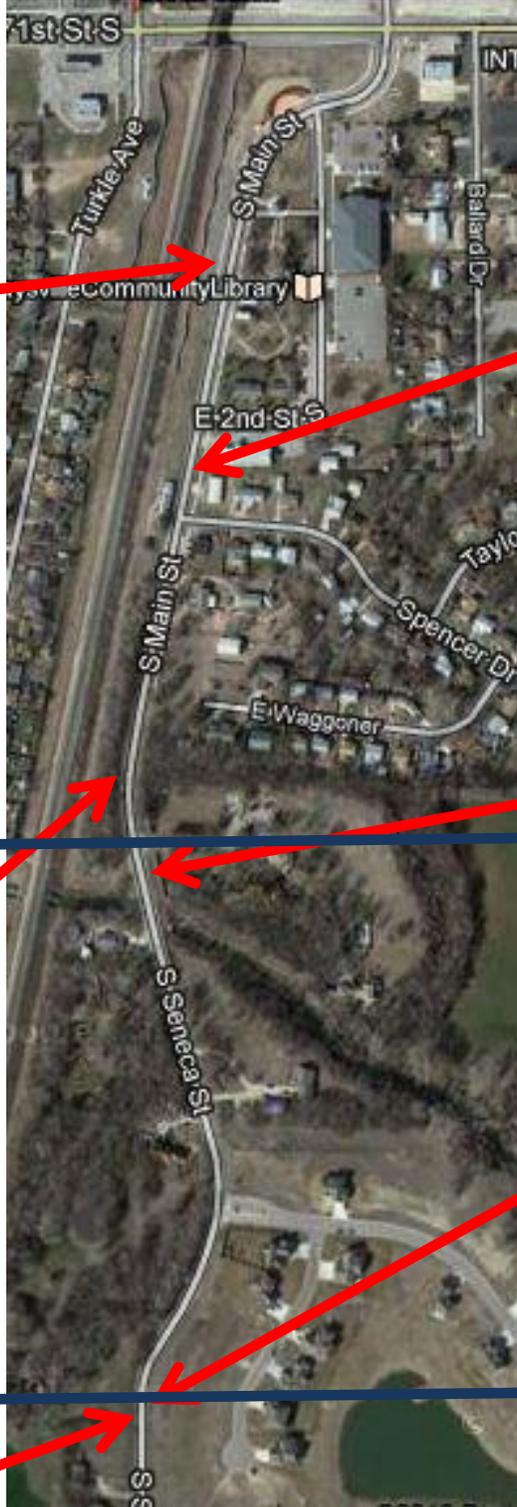
Date	Violation
01-21-2012	Headlamps required
03-03-2012	Speeding 45/35
03-03-2012	Speeding 46/35
05-09-2012	Duty upon striking an unattended vehicle
05-19-2012	Speeding 46/35
07-22-2012	Turn signal, Drive while revoked and No Insurance
07-22-2012	DUI (tied to 62486)
08-09-2012	Speeding 45/35
09-04-2012	Turning violation
09-08-2012	Speeding 50/35
09-18-2012	Seatbelt
10-05-2012	Speeding 46/35

ACCIDENTS

05-09-2012	Vehicle vs. city property (light pole)
08-22-2012	Private property-vehicle backed into utility box

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5912 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

Current as of 11/21/2012



35

35

35

30

30

40

40

Proposed by Councilman Kessler

20

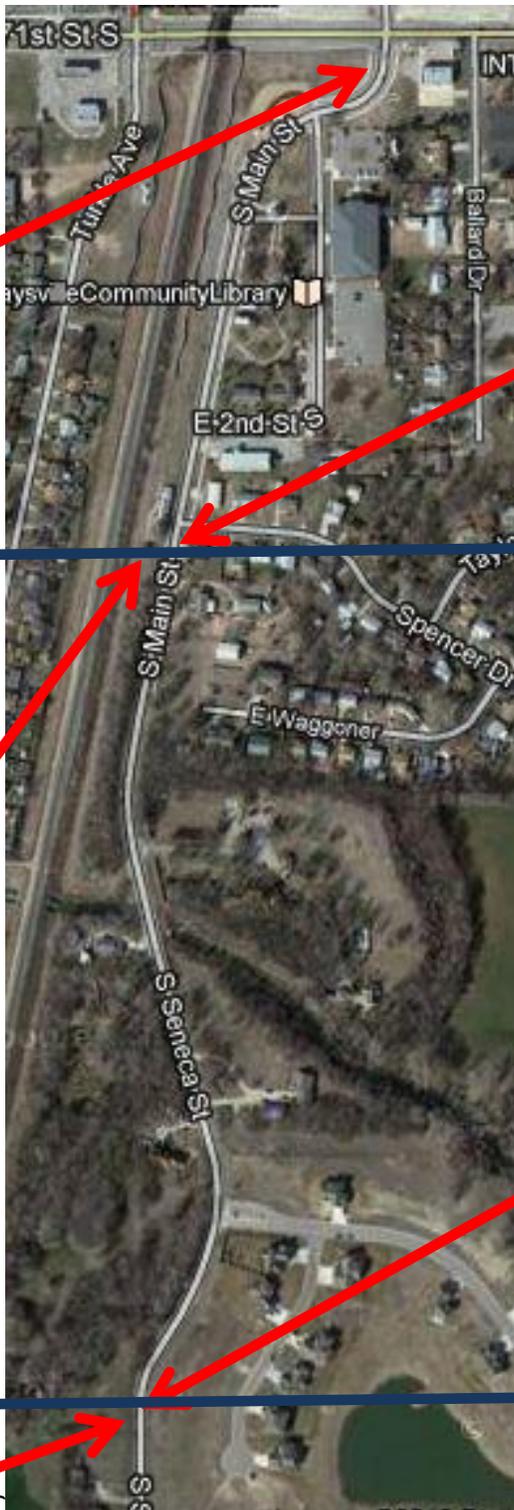
20

30

30

40

40



TRAFFIC SPEED STUDY

SOUTH MAIN STREET from E. Grand Ave. to Spencer Dr. Haysville, Kansas

NOVEMBER 8, 2012

This report prepared by:

Scott Canfield, P.E., PTOE



Professional Engineering Consultants, P.A.
303 South Topeka Wichita, KS 67202
316-262-2691 www.pec1.com

PEC Project #12597

PROJECT DESCRIPTION

The study location is in Haysville, Kansas on Main St. south of Grand Avenue. The intent of the study was to determine if the posted speed limit is appropriate. Professional Engineering Consultants, P.A. (PEC) has completed traffic analysis and evaluated the vehicle speed characteristics along this corridor under prevailing traffic conditions.

EXISTING ROADWAY CHARACTERISTICS

Main Street is classified as a minor arterial for the 1-mile long segment between Grand Avenue (71st Street South) and 79th Street South. The roadway can be divided into two distinct roadway types – an urban cross-section and a rural cross-section.

The northern 3/8-mile segment is the portion containing the observation site (see **Figure 1 – Study Site Conditions**). This is a two-lane urban cross-section with curb-and-gutter, and is marked to provide one lane in both the northbound and southbound directions. At the intersection with Grand Avenue, Main Street widens to accommodate a left-turn lane. There is a 6-foot wide sidewalk on both sides of Main Street from Grand Avenue to approximately 750 feet south. At this location, there is a signalized mid-block pedestrian crosswalk. South of the pedestrian crosswalk, the sidewalk continues only on the east side of Main Street to the end of the urban section. The posted speed limit on this segment is 35 mph. The pavement is marked as a “no-passing” zone and on-street parking is prohibited (see **Photo 1 – View of Main St.**)

The southern 5/8-mile segment is a two-lane rural cross-section with ditches, and is also marked to provide one lane in both the northbound and southbound directions. This segment is called Seneca Street. The posted speed limit is 30 mph for approximately 1/4 mile at the north end and the pavement is marked as a “no-passing” zone. The posted speed limit is 40 mph for the remaining 3/8 mile at the south end, and the pavement is marked as a two-way passing zone.

The intersection of Main Street with Grand Avenue is a stop controlled intersection, with traffic movements on Main Street stopping for Grand Avenue. Similarly, the intersection of Seneca Street with 79th Street South is a stop controlled intersection, with traffic movements on 79th Street South stopping for Seneca Street.

There are four side streets that intersect the Main Street/Seneca Street roadway. Each of these is a stop controlled intersection, with traffic movements on the side street stopping for Main Street/Seneca Street with no type of sight obstruction. In addition, there are fifteen private driveways providing direct access from adjacent properties onto Main Street/Seneca Street.

FIGURE 1
STUDY SITE CONDITIONS

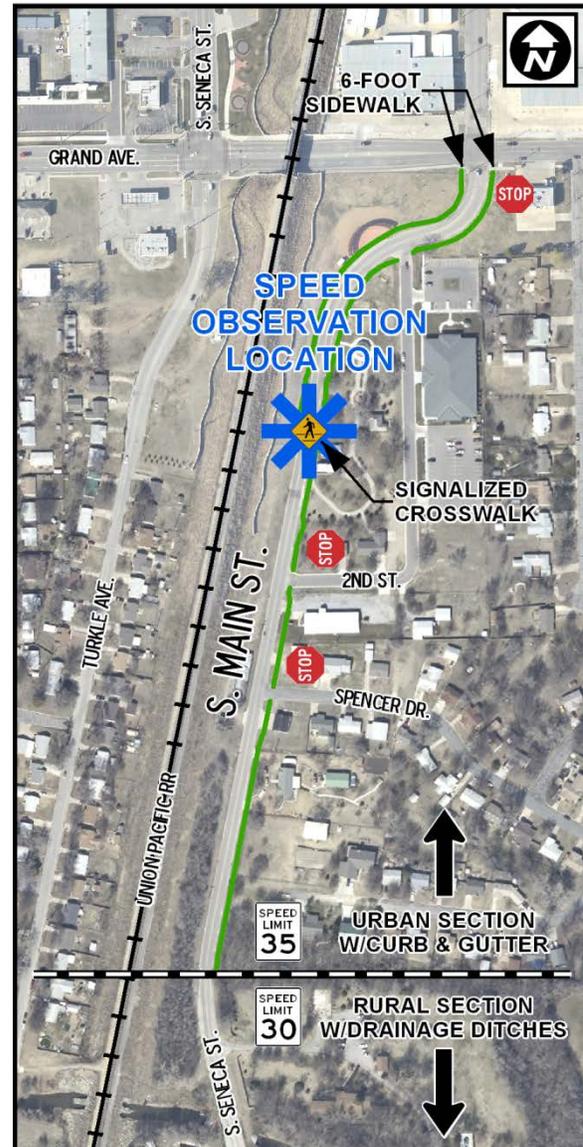




Photo 1
View of Main Street

Within the urban section, the properties along the west side of Main Street are zoned as Light Industrial (“F”) and include one building near the intersection of Main Street with Spencer Drive, and WW Hays Village Park with a plaza area near the intersection with Hays Avenue. The plaza area is used for weekend farmer’s markets and seasonal festivals. The properties along the east side of Main Street are zoned as Light Commercial (“D”) and include historic buildings, a Masonic Lodge, and some storage units.

Within the rural section, a majority of the property is not currently zoned, and there is a section along the east side of Main Street zoned as Single Family Residential (“A”)

DATA COLLECTION METHOD

The most widely accepted method of establishing a speed limit is to set the limit at the speed which 85 percent of the free-flowing traffic is travelling at or below. This practice for setting speed limits is in accordance with the Manual on Uniform Traffic Control Devices, the Federal Highway Administration, and the Kansas Department of Transportation. This standard was established based on extensive research indicating that the 85th-percentile speed is the point where crash involvement is the lowest. Therefore, this reflects a safe speed as determined by a majority of vehicles. Reducing the speed limit below what is warranted can actually be detrimental to safety.

However, there are some circumstances when a posted limit under the 85th-percentile may be justified. Specifically, engineering judgment may be exercised to mitigate other environmental factors. When establishing speed limits, a traffic engineer may give consideration to the following:

- Crash experience
- Roadway geometrics
- Pedestrian activity
- On-street parking
- Adjacent development

Due to the City’s concerns with speeding within the urban section of Main Street, the existing traffic conditions were observed near the location of the pedestrian signal crossing, approximately 750 feet south of the intersection with Grand Avenue. The speed data was collected on Tuesday, October 16, 2012 from 8:00 am to 11:30 am, using a hand-held radar unit. The data collected during this period was from random, free-flowing vehicles with a focus on keeping a 50/50 balance between northbound and southbound vehicles.

In order to gather unbiased and precise spot speeds at this location, efforts were taken to gather the data without influencing traffic. The radar equipment was concealed from drivers



Photo 2
View of Main St. curves

along Main Street and the observer remained as inconspicuous as possible. The observer parked in the parking lot on the west side of Main Street and was stationed on the west side of the building with the radar unit located on the dashboard of the observer's vehicle. This location allowed the observer to target vehicles travelling on Main Street in a direct line with the radar unit, which ensured an accurate measured speed.

ANALYSIS AND RECOMMENDATIONS

During the study period, vehicle speeds were collected from 115 vehicles (see **Table 1 – Speed Analysis Data**) for the complete traffic data analysis. The existing traffic speeds at this location averaged 33.2 mph with an 85th-percentile speed of 36.3 mph. The 10-mph pace speed represents the highest percentage of vehicles traveling in a 10-mph speed range, and 96 vehicles (83.5%) were within the 29 to 38 mph range. A total of nine vehicles (7.8%) were travelling at a speed exceeding the 10-mph pace speed.

With over 80% of the vehicles within the 10-mph pace speed, the recorded speeds along this segment are fairly uniform. With an observed 85th-percentile speed of 36.3 mph, retaining the posted speed limit of 35 mph would be recommended. There are not a significant number for driveways or side-streets to warrant a reduction to the speed limit. Similarly, the frequency and size of the events held in the park plaza area would not warrant a reduction to the speed limit.

The design speed of the reserve curves at the north end of Main Street approaching Grand Avenue is 30 mph. (see **Photo 2 – View of Main St. curves**) Since the design speed is 5 mph less than the speed limit, it would be recommended to install a "Reverse Curve" (W1-4R) warning sign with an "Advisory Speed" (W13-1) plaque 100-125 feet in advance of the first curve. The recommended size of these signs would be 30"x30" and 24"x18", respectively.

**FIGURE 2
SIGNAGE RECOMMENDATIONS**



Furthermore, due to the change in road alignment with the reverse curves approaching Grand Avenue, it would also be recommended to install a "Stop Ahead" (W3-1) warning sign for northbound traffic 150-175 feet in advance of the intersection. The recommended size of this sign would be 30"x30".

Figure 2 – Signage Recommendations illustrates the recommended signs described above and their approximate locations.

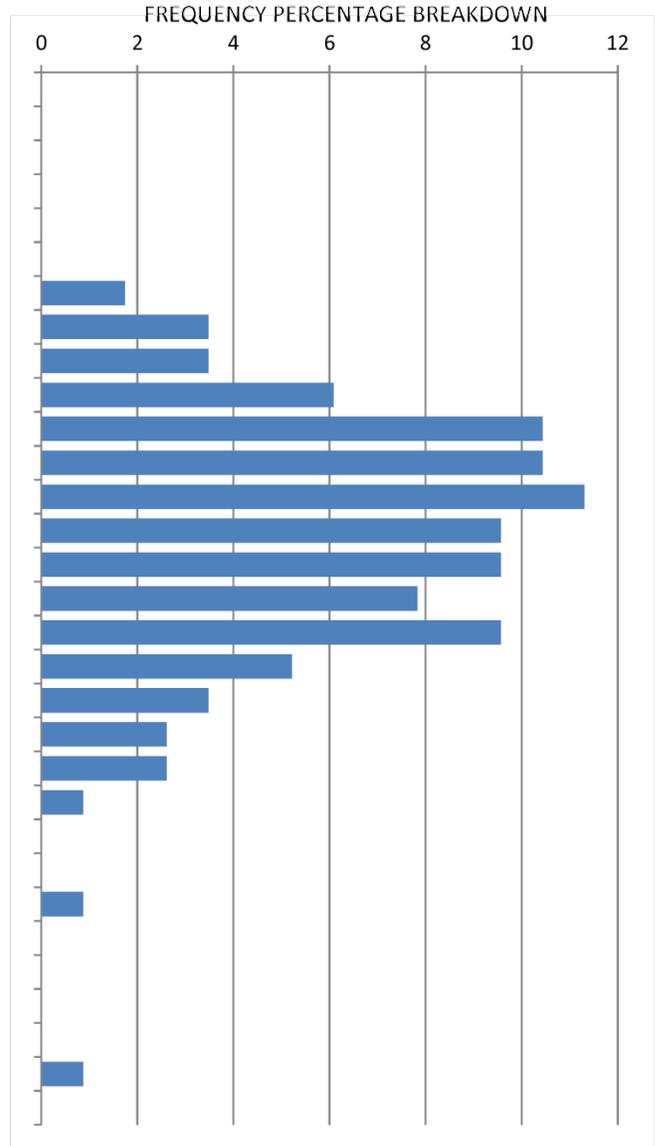
Table 1 - SPEED ANALYSIS DATA

CITY: Haysville, Kansas COUNTY: Sedgwick
 LOCATION: S. Main St. - Grand Ave. (71st St. S) to Spencer Dr.
 SPEED LIMIT (POSTED): 35 MPH
 RECORDER: S. Canfield

DATE: Oct 16, 2012
 DIRECTION: NB/SB
 TIME START: 8:00 AM
 TIME END: 11:30 AM

SPEED (MPH)	FREQUENCY of VEHICLES	CUMULATIVE	
		FREQUENCY	%
20	0	0	0.0
21	0	0	0.0
22	0	0	0.0
23	0	0	0.0
24	0	0	0.0
25	0	0	0.0
26	2	2	1.7
27	4	6	5.2
28	4	10	8.7
29	7	17	14.8
30	12	29	25.2
31	12	41	35.7
32	13	54	47.0
33	11	65	56.5
34	11	76	66.1
35	9	85	73.9
36	11	96	83.5
37	6	102	88.7
38	4	106	92.2
39	3	109	94.8
40	3	112	97.4
41	1	113	98.3
42	0	113	98.3
43	0	113	98.3
44	1	114	99.1
45	0	114	99.1
46	0	114	99.1
47	0	114	99.1
48	0	114	99.1
49	1	115	100.0
50	0	115	100.0

10-mph Pace Speed



SPEEDS (in MPH)			
Average =	33.2	10-mph Pace Speed =	29 - 38
50th % =	32.3	Vehicles in Pace =	96
85th % =	36.3	% in Pace =	83.5
90th % =	37.4	% Below Pace =	8.7
95th % =	39.1	% Above Pace =	7.8

T:\2012\12597\Traffic Data\Spot Speed Data.xlsx

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	110.00
100 AMSAN	600.99
195 A-FORD-ABLE	116.95
365 AMSOIL INC	1,227.60
450 APAC KANSAS INC	491.28
460 ASSOCIATED BUSINESS FORMS	703.30
490 A T & T	2,051.18
530 AUSTIN DISTRIBUTING	96.96
550 AUTOZONE INC	544.44
577 B & B ELECTRIC MOTOR CO	580.00
633 BANK OF NEW YORK	1,000.00
680 BAYSINGER POLICE SUPPLY	19.98
695 BEALL & MITCHELL LLC	1,200.00
720 BEST SUPPLY CO INC	124.87
774 BIG A WHOLESALE ELECTRIC	133.34
777 BIG TOOL STORE	73.63
798 DOJANG LLC	360.00
810 BOGE IRON & METAL COMPANY	14.70
836 BRENNTAG SW	532.88
965 CDR	2,325.12
1155 CINTAS CORPORATION	287.08
1180 CCMFOA OF KANSAS	50.00
1230 COATES GARAGE DOORS INC	344.00
1303 COOKE CO	75.50
1400 CUMMINS CNTRL POWER	358.21

VENDOR NO NAME	PAYMENT AMT
1430 D & D EQUIPMENT #1	1,600.00
1565 DIVISION OF ENVIRONMENT	185.00
1781 EXPRESS SERVICES INC	2,421.61
1860 FERGUSON ENTERPRISES INC	623.13
1950 FOLEY INDUSTRIES	361.41
1982 G NEIL	239.96
2168 GRAYBAR	190.53
2240 HAJOCA CORPORATION	396.81
2267 HAY FARMS	556.50
2320 HAYSVILLE FLORIST	35.00
2345 HAYSVILLE RENTAL CENTER	197.85
2500 HAC DBA HOMELAND	658.30
2583 HURTIG BECKY	250.00
2715 IMSA	280.00
3065 KK OFFICE SOLUTIONS INC	37.79
3248 KANSASLAND TIRE	608.64
3300 KANSAS PAVING INC	81,000.00
3370 KANSAS TRK EQUIP CO	27.32
3440 KEY EQUIPMENT & SUPPLY CO	2,121.02
3500 KONICA MINOLTA BUS SYS	531.27
3502 KONICA MINOLTA PREMIERE	189.15
3810 MADRIGAL & ASSOCIATES INC	19.00
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3879 MAYER EQUIPMENT & SUPPLY	860.27
3880 MAYER SPECIALTY SERVICES	28,402.50

VENDOR NO NAME	PAYMENT AMT
3910 MCDANIEL COMPANY INC	260.00
3980 MICRO-COMM INC	799.00
4048 MIDWEST SINGLE SOURCE INC	15.00
4097 MITCHELL GUY	35.00
4465 PAVING MAINT SUPPLY	373.50
4520 PETTY CASH	748.09
4540 PHILLIPS 66 - CONOCO-76	106.01
4716 PROCOM LMR INC	252.02
4720 PROSEAL INC	33,880.80
4920 RADIOSHACK CORP	14.49
5222 SALISBURY SUPPLY CO INC	601.38
5320 SECURITY 1ST TITLE	2,000.00
5330 SEDGWICK COUNTY ELECTRIC	3,392.14
5400 SELLERS EQUIPMENT INC	68.32
5406 SEXTON KEVIN	35.00
5580 SOUTHWEST PAPER CO	160.57
5648 SPRINT	180.49
5770 SUPERIOR COMP SUPPLY INC	260.39
5887 THREE R MECHANICAL INC	696.02
5940 TRUCK PARTS & EQUIPMENT	118.41
5945 TRUCK STUFF INC	31.00
6241 VIA CHRISTI OEM- W/C	89.96
6300 WAL-MART COMMUNITY	17.85
6350 WASTE MANANGEMENT OF WICH	560.00
6480 WICHITA TRACTOR CO	148.50

VENDOR NO NAME	PAYMENT AMT

	=====
REPORT TOTAL	181,059.01

FUND	NAME	TOTAL

01	GENERAL FU	9,571.64
10	SEWER FUND	36,091.26
11	WATER FUND	23,853.31
14	STORMWATER	9.22
21	STREET FUN	39,157.98
30	RECREATION	2,683.65
32	HAYSVILLE	172.45
36	CAPITAL IM	3,519.50
54	HIGHWAY IM	66,000.00
		=====
	TOTAL	181,059.01

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 11708	10 I	11/27/2012	11/21/2012	REIMBURSE FUND	100.00		100.00		100.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				** VENDOR TOTALS *	100.00		100.00		100.00				
				REVENUE FUNDS	100.00		100.00		100.00				
490 A T & T													
NOV 2012	1 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	186.29		186.29		186.29	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	186.29		186.29		186.29				
1180 CCMFOA OF KANSAS													
2013 DUES	1 I	11/27/2012	11/19/2012	ANNUAL MEMBERSHIP - J C	50.00		50.00		50.00	01			1
								01-01-2064	CITY CLERK DUES & SUBSCRIPTION				
				** VENDOR TOTALS *	50.00		50.00		50.00				
2500 HAC INC													
NOV 2012	13 I	11/27/2012	11/19/2012	ALL EMPLOYEE MEETING	37.45		37.45		37.45	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	37.45		37.45		37.45				
4520 PETTY CASH													
PO 11708	1 I	11/27/2012	11/21/2012	REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	6.00		6.00		6.00				
				CITY CLERK	279.74		279.74		279.74				
490 A T & T													
NOV 2012	2 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	607.43		607.43		607.43	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	607.43		607.43		607.43				
550 AUTOZONE INC													
NOV 2012	2 I	11/27/2012	11/21/2012	MISC VEHICLE PARTS	122.70		122.70		122.70	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	122.70		122.70		122.70				
680 BAYSINGER POLICE SUPPLY INC													
69701	1 I	11/27/2012	11/06/2012	NAME TAG - J. JACKS	9.99		9.99		9.99	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			NAME TAG - R. CRITES	9.99		9.99		9.99	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	19.98		19.98		19.98				
				** VENDOR TOTALS *	19.98		19.98		19.98				

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

1303 J P COOKE COMPANY														
207751	1	I	11/27/2012	11/14/2012	400-2013 DOG TAGS	61.00		61.00	61.00	01				1
								01-02-2013	POLICE ANIMAL CONTROL					
	2	I			FREIGHT	14.50		14.50	14.50	01				1
								01-02-2013	POLICE ANIMAL CONTROL					
					* INVOICE TOTALS	75.50		75.50	75.50					
					** VENDOR TOTALS *	75.50		75.50	75.50					
2500 HAC INC														
NOV 2012	2	I	11/27/2012	11/19/2012	MISC GROCERIES	24.85		24.85	24.85	01				1
								01-02-2013	POLICE ANIMAL CONTROL					
	3	I			MISC GROCERIES/EMPLOYEE	109.57		109.57	109.57	01				1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL					
	9	I			MISC GROCERIES	8.98		8.98	8.98	01				1
								01-02-2012	POLICE MISCELLANEOUS					
					* INVOICE TOTALS	143.40		143.40	143.40					
					** VENDOR TOTALS *	143.40		143.40	143.40					
3500 KONICA MINOLTA BUSINESS														
222792398	1	I	11/27/2012	11/19/2012	PD COPIER MAINT	66.78		66.78	66.78	01				1
								01-02-2040	POLICE CONTRACTUAL					
					** VENDOR TOTALS *	66.78		66.78	66.78					
4097 GUY MITCHELL														
PO 11705	1	I	11/27/2012	11/21/2012	CELL PHONE REIMBURSEMEN	35.00		35.00	35.00	01				1
								01-02-2040	POLICE CONTRACTUAL					
					** VENDOR TOTALS *	35.00		35.00	35.00					
4520 PETTY CASH														
PO 11708	2	I	11/27/2012	11/21/2012	REIMBURSE FUND	9.20		9.20	9.20	01				1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS					
					** VENDOR TOTALS *	9.20		9.20	9.20					
4540 PHILLIPS 66 - CONOCO-76														
NOV 2012	1	I	11/27/2012	11/20/2012	MONTHLY FUEL PURCHASES	106.01		106.01	106.01	01				1
								01-02-2010	POLICE GASOLINE & OIL					
					** VENDOR TOTALS *	106.01		106.01	106.01					
5406 KEVIN SEXTON														
PO 11706	1	I	11/27/2012	11/21/2012	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00	35.00	01				1
								01-02-2040	POLICE CONTRACTUAL					
					** VENDOR TOTALS *	35.00		35.00	35.00					
					POLICE	1221.00		1221.00	1221.00					
490 A T & T														
NOV 2012	5	I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	18.63		18.63	18.63	01				1
								01-03-2002	PARK TELEPHONE					
					** VENDOR TOTALS *	18.63		18.63	18.63					

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

550 AUTOZONE INC													
NOV 2012	3	I	11/27/2012	11/21/2012	MISC VEHICLE PARTS	16.73		16.73	16.73	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	16.73		16.73	16.73				
720 BEST SUPPLY CO INC													
208607	1	I	11/27/2012	11/07/2012	1-1/2"X20' ROUND TUBE	34.45		34.45	34.45	01			1
								01-03-2009	PARK MATERIALS				
	2	I			1-1/4X20' HR ROUND	76.42		76.42	76.42	01			1
								01-03-2009	PARK MATERIALS				
	3	I			2 STEEL CUTS	14.00		14.00	14.00	01			1
								01-03-2009	PARK MATERIALS				
					* INVOICE TOTALS	124.87		124.87	124.87				
					** VENDOR TOTALS *	124.87		124.87	124.87				
774 BIG A WHOLESALE ELECTRIC													
17954301	1	I	11/27/2012	10/25/2012	50W VANDAL RESISTANT RA	133.34		133.34	133.34	01			1
								01-03-2009	PARK MATERIALS				
					** VENDOR TOTALS *	133.34		133.34	133.34				
1155 CINTAS CORPORATION #451													
PO 11700	4	I	11/27/2012	11/20/2012	UNIFORM CLEAN & RENT	36.46		36.46	36.46	01			1
								01-03-2012	PARK MISCELLANEOUS				
					** VENDOR TOTALS *	36.46		36.46	36.46				
1430 D & D EQUIPMENT #1													
279811	1	I	11/27/2012	11/05/2012	BOOMLIFT RENTAL 4WK	1600.00		1600.00	1600.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	1600.00		1600.00	1600.00				
1781 EXPRESS SERVICES INC													
11743759-0	2	I	11/27/2012	11/20/2012	K LYONS 39.03HRS	474.60		474.60	474.60	01			1
								01-03-2040	PARK CONTRACTUAL				
	3	I			M MCGREW 17.60HRS	214.02		214.02	214.02	01			1
								01-03-2040	PARK CONTRACTUAL				
					* INVOICE TOTALS	688.62		688.62	688.62				
11767787-2	2	I	11/27/2012	11/20/2012	K LYONS 38.47HRS	467.80		467.80	467.80	01			1
								01-03-2040	PARK CONTRACTUAL				
	3	I			M MCGREW 4.12HRS	50.10		50.10	50.10	01			1
								01-03-2040	PARK CONTRACTUAL				
					* INVOICE TOTALS	517.90		517.90	517.90				
					** VENDOR TOTALS *	1206.52		1206.52	1206.52				
2168 GRAYBAR													
963369609	1	I	11/27/2012	11/05/2012	VINYL TAPE 3/4" 40EA	41.20		41.20	41.20	01			1
								01-03-2009	PARK MATERIALS				
					** VENDOR TOTALS *	41.20		41.20	41.20				
3370 KANSAS TRUCK EQUIP CO INC													
157284	1	I	11/27/2012	11/06/2012	RESISTOR W/LEAD 2EA	27.32		27.32	27.32	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					27.32		27.32		27.32				
5222 SALISBURY SUPPLY CO INC													
1094611	5 I	11/27/2012	10/31/2012	FLAP DISCS 2EA	15.98		15.98		15.98	01			1
						01-03-2009			PARK MATERIALS				
** VENDOR TOTALS *					15.98		15.98		15.98				
5887 THREE R MECHANICAL INC													
62627	1 I	11/27/2012	10/31/2012	REPAIR MENS TOILET-RIGG	176.52		176.52		176.52	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					176.52		176.52		176.52				
5945 TRUCK STUFF INC													
316474	1 I	11/27/2012	11/05/2012	MUD FLAPS	31.00		31.00		31.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					31.00		31.00		31.00				
6350 WASTE MANANGEMENT OF WICHITA													
NOV 2012	6 I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	160.00		160.00		160.00	01			1
						01-03-2012			PARK MISCELLANEOUS				
** VENDOR TOTALS *					160.00		160.00		160.00				
PARK					3588.57		3588.57		3588.57				
490 A T & T													
NOV 2012	6 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	18.63		18.63		18.63	01			1
						01-04-2002			PL COMM TELEPHONE				
** VENDOR TOTALS *					18.63		18.63		18.63				
4520 PETTY CASH													
PO 11708	3 I	11/27/2012	11/21/2012	REIMBURSE FUND	6.00		6.00		6.00	01			1
						01-04-2012			PL COMM MISCELLANEOUS				
** VENDOR TOTALS *					6.00		6.00		6.00				
PLANNING COMMISSI					24.63		24.63		24.63				
490 A T & T													
NOV 2012	3 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	139.72		139.72		139.72	01			1
						01-06-2002			MUN COURT TELEPHONE				
** VENDOR TOTALS *					139.72		139.72		139.72				
695 BEALL & MITCHELL LLC													
NOV 2012	1 I	11/27/2012	11/19/2012	PROSECUTING SERVICES HY	1000.00		1000.00		1000.00	01			1
						01-06-1100			MUN COURT PERSONNEL SERVICES				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
2500 HAC INC													
NOV 2012	15 I	11/27/2012	11/19/2012	ALL EMPLOYEE MEETING	5.35		5.35		5.35	01			1
						01-06-2015			MUN COURT TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					5.35		5.35		5.35				

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

2583 BECKY C HURTIG													
PO 11690	1 I	11/27/2012	11/20/2012	PROFESIONAL SERVICES 2010/1069, 2009/802, 20	250.00		250.00		250.00	01			1
								01-06-2037					MUN COURT CT APPOINTED ATTY
				** VENDOR TOTALS *	250.00		250.00		250.00				
3857 MAUGHAN & MAUGHAN LLC													
NOV 2012	1 I	11/27/2012	11/19/2012	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037					MUN COURT CT APPOINTED ATTY
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				MUNICIPAL COURT	2395.07		2395.07		2395.07				
3910 MCDANIEL COMPANY INC													
16981	1 I	11/27/2012	11/14/2012	CITY BLDG SPRINKLER INS	260.00		260.00		260.00	01			1
								01-09-2040					BLDG & GROUNDS CONTRACTUAL
				** VENDOR TOTALS *	260.00		260.00		260.00				
6350 WASTE MANANGEMENT OF WICHITA													
NOV 2012	2 I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	40.00		40.00		40.00	01			1
								01-09-2040					BLDG & GROUNDS CONTRACTUAL
	7 I			MONTHLY TRASH SERVICE	50.00		50.00		50.00	01			1
								01-09-2040					BLDG & GROUNDS CONTRACTUAL
				* INVOICE TOTALS	90.00		90.00		90.00				
				** VENDOR TOTALS *	90.00		90.00		90.00				
				CITY BUILDINGS &	350.00		350.00		350.00				
695 BEALL & MITCHELL LLC													
NOV 2012	2 I	11/27/2012	11/19/2012	ASST CITY ATTN RETAINE	200.00		200.00		200.00	01			1
								01-10-1100					SP FUNDS PERSONNEL SERVICES
				** VENDOR TOTALS *	200.00		200.00		200.00				
1982 G NEIL													
793520	1 I	11/27/2012	11/04/2012	POSTER GUARD 1 YEAR REN	59.99		59.99		59.99	01			1
								01-10-2077					SP FUNDS SHARED OFFICE EXPENSE
793521	1 I	11/27/2012	11/04/2012	POSTER GUARD 1 YEAR REN	59.99		59.99		59.99	01			1
								01-10-2077					SP FUNDS SHARED OFFICE EXPENSE
793522	1 I	11/27/2012	11/04/2012	POSTER GUARD 1 YEAR REN	59.99		59.99		59.99	01			1
								01-10-2077					SP FUNDS SHARED OFFICE EXPENSE
793523	1 I	11/27/2012	11/04/2012	POSTER GUARD 1 YEAR REN	59.99		59.99		59.99	01			1
								01-10-2077					SP FUNDS SHARED OFFICE EXPENSE
				** VENDOR TOTALS *	239.96		239.96		239.96				
3500 KONICA MINOLTA BUSINESS													
222664017	1 I	11/27/2012	11/19/2012	ADMIN COPIER MAINT	246.82		246.82		246.82	01			1
								01-10-2040					SP FUNDS CONTRACTUAL
				** VENDOR TOTALS *	246.82		246.82		246.82				

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

5770 SUPERIOR COMPUTER SUPPLY INC													
246845-0	3 I	11/27/2012	11/08/2012	OFFICE SUPPLIES	294.85		294.85		294.85	01			1
								01-10-2077	SP FUNDS SHARED				OFFICE EXPENSE
				** VENDOR TOTALS *	294.85		294.85		294.85				
				SPECIAL FUNDS	981.63		981.63		981.63				
490 A T & T													
NOV 2012	4 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	93.15		93.15		93.15	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	93.15		93.15		93.15				
3500 KONICA MINOLTA BUSINESS													
222802507	1 I	11/27/2012	11/19/2012	SR CTR COPIER MAINT	24.19		24.19		24.19	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	24.19		24.19		24.19				
5770 SUPERIOR COMPUTER SUPPLY INC													
246845-0	1 I	11/27/2012	11/08/2012	OFFICE SUPPLIES	3.79		3.79		3.79	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	3.79		3.79		3.79				
6350 WASTE MANANGEMENT OF WICHITA													
NOV 2012	1 I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	50.00		50.00		50.00	01			1
								01-12-2003	SR CENTER UTILITIES				
				** VENDOR TOTALS *	50.00		50.00		50.00				
				SENIOR CENTER	171.13		171.13		171.13				
490 A T & T													
NOV 2012	7 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	111.77		111.77		111.77	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	15 I			MONTHLY PHONE BILL	46.57		46.57		46.57	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	158.34		158.34		158.34				
				** VENDOR TOTALS *	158.34		158.34		158.34				
2320 HAYSVILLE FLORIST													
806635	1 I	11/27/2012	11/05/2012	SYMPATHY PLANT	35.00		35.00		35.00	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				** VENDOR TOTALS *	35.00		35.00		35.00				
2500 HAC INC													
NOV 2012	5 I	11/27/2012	11/19/2012	HHS LEADERSHIP CLASS LU	51.26		51.26		51.26	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	8 I			ALL EMPLOYEE MEETING	50.88		50.88		50.88	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	102.14		102.14		102.14				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					102.14		102.14		102.14				
4520 PETTY CASH													
PO 11708	5 I	11/27/2012	11/21/2012	REIMBURSE FUND	36.00		36.00		36.00	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
** VENDOR TOTALS *					36.00		36.00		36.00				
GENERAL GOVERNMEN					331.48		331.48		331.48				
490 A T & T													
NOV 2012	10 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	46.54		46.54		46.54	01			1
						01-20-2002			INSPECTION TELEPHONE				
** VENDOR TOTALS *					46.54		46.54		46.54				
1155 CINTAS CORPORATION #451													
PO 11700	5 I	11/27/2012	11/20/2012	UNIFORM CLEAN & RENT	6.80		6.80		6.80	01			1
						01-20-2016			INSPECTION UNIFORMS				
** VENDOR TOTALS *					6.80		6.80		6.80				
3065 KK OFFICE SOLUTIONS INC													
144958	1 I	11/27/2012	11/08/2012	LANIER COPIER MAINT	37.79		37.79		37.79	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					37.79		37.79		37.79				
INSPECTION					91.13		91.13		91.13				
490 A T & T													
NOV 2012	8 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	18.63		18.63		18.63	01			1
						01-21-2002			INFORMATION SYS TELEPHONE				
** VENDOR TOTALS *					18.63		18.63		18.63				
INFORMATION SYSTE					18.63		18.63		18.63				
490 A T & T													
NOV 2012	9 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	18.63		18.63		18.63	01			1
						01-22-2002			MEDIA SPECIALIST TELEPHONE				
** VENDOR TOTALS *					18.63		18.63		18.63				
MEDIA SPECIALIST					18.63		18.63		18.63				
GENERAL FUND					9571.64		9571.64		9571.64				
SEWER FUND													
195 A-FORD-ABLE-LOCKSMITHING INC													
120659	1 I	11/27/2012	10/30/2012	SERVICE CALL, CYLINDER	38.99		38.99		38.99	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					38.99		38.99		38.99				
365 AMSOIL INC													
14557464	1	I	11/27/2012	11/07/2012 BULK SYNTHETIC 15W40 OI	409.20		409.20		409.20	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					409.20		409.20		409.20				
460 ASSOCIATED BUSINESS FORMS INC													
30290	1	I	11/27/2012	11/15/2012 13.75M UTILITY BILLS &	351.65		351.65		351.65	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
** VENDOR TOTALS *					351.65		351.65		351.65				
490 A T & T													
NOV 2012	11	I	11/27/2012	11/20/2012 MONTHLY PHONE BILL	209.62		209.62		209.62	10			1
						10-30-2002			SEWER TELEPHONE				
** VENDOR TOTALS *					209.62		209.62		209.62				
550 AUTOZONE INC													
NOV 2012	1	I	11/27/2012	11/21/2012 MISC VEHICLE PARTS	144.72		144.72		144.72	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					144.72		144.72		144.72				
577 B & B ELECTRIC MOTOR CO													
58617	1	I	11/27/2012	10/03/2012 SERVICE CALL, INSTALL T	470.00		470.00		470.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2	I		MSC	20.00		20.00		20.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	3	I		150 DEGREE THERMAL 3EA	90.00		90.00		90.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					580.00		580.00		580.00				
** VENDOR TOTALS *					580.00		580.00		580.00				
777 BIG TOOL STORE													
307668	1	I	11/27/2012	10/30/2012 3/4" - 10 DIE TAP	2.50		2.50		2.50	10			1
						10-30-2009			SEWER MATERIALS				
309184	1	I	11/27/2012	11/13/2012 105' ROPE	36.75		36.75		36.75	10			1
						10-30-2009			SEWER MATERIALS				
	2	I		15" ADJUSTABLE WRENCH 2	27.98		27.98		27.98	10			1
						10-30-2009			SEWER MATERIALS				
	3	I		12PC STEEL RIVETS 3/16"	1.40		1.40		1.40	10			1
						10-30-2009			SEWER MATERIALS				
* INVOICE TOTALS					66.13		66.13		66.13				
** VENDOR TOTALS *					68.63		68.63		68.63				
810 BOGE IRON & METAL COMPANY INC													
27393	1	I	11/27/2012	11/01/2012 STEEL FOR DISC REPAIR	14.70		14.70		14.70	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					14.70		14.70		14.70				
965 CDR													
51693	1	I	11/27/2012	10/26/2012 C&D MATERIAL 4.08TONS	130.46		130.46		130.46	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
51921	1 I	11/27/2012	10/27/2012	C&D MATERIAL 6.89TON	220.48		220.48		220.48	10				1
								10-30-2012	SEWER MISCELLANEOUS					
52382	1 I	11/27/2012	11/05/2012	C&D MATERIAL 11.84TONS	378.78		378.78		378.78	10				1
								10-30-2012	SEWER MISCELLANEOUS					
52457	1 I	11/27/2012	11/05/2012	C&D MATERIAL 1.42TONS	45.34		45.34		45.34	10				1
								10-30-2012	SEWER MISCELLANEOUS					
				** VENDOR TOTALS *	775.06		775.06		775.06					
				1155 CINTAS CORPORATION #451										
PO 11700	1 I	11/27/2012	11/20/2012	SHOP TOWELS & SUPPLIES	29.95		29.95		29.95	10				1
								10-30-2009	SEWER MATERIALS					
	6 I			UNIFORM CLEAN & RENT	52.28		52.28		52.28	10				1
								10-30-2016	SEWER UNIFORMS					
				* INVOICE TOTALS	82.23		82.23		82.23					
				** VENDOR TOTALS *	82.23		82.23		82.23					
				1230 COATES GARAGE DOORS INC										
2588	1 I	11/27/2012	9/28/2012	REPAIR POLE BARN N DOOR	114.67		114.67		114.67	10				1
								10-30-2012	SEWER MISCELLANEOUS					
				** VENDOR TOTALS *	114.67		114.67		114.67					
				1400 CUMMINS CENTRAL POWER LLC										
53505	1 I	11/27/2012	10/30/2012	PAC, AF	40.17		40.17		40.17	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
53841	1 I	11/27/2012	11/04/2012	SERVICE CALL ON LIFT ST	318.04		318.04		318.04	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				** VENDOR TOTALS *	358.21		358.21		358.21					
				1565 DIVISION OF ENVIRONMENT										
2013	1 I	11/27/2012	10/05/2012	ANNUAL WASTEWATER PERMI	185.00		185.00		185.00	10				1
								10-30-2040	SEWER CONTRACTUAL					
				** VENDOR TOTALS *	185.00		185.00		185.00					
				1781 EXPRESS SERVICES INC										
11743759-0	1 I	11/27/2012	11/20/2012	J RHYNARD 42.08HRS	524.34		524.34		524.34	10				1
								10-30-2040	SEWER CONTRACTUAL					
11767787-2	1 I	11/27/2012	11/20/2012	J RHYNARD 40.17HRS	489.50		489.50		489.50	10				1
								10-30-2040	SEWER CONTRACTUAL					
				** VENDOR TOTALS *	1013.84		1013.84		1013.84					
				1860 FERGUSON ENTERPRISES INC #216										
575496	1 I	11/27/2012	10/29/2012	TOILET BOWL,TANK,SEAT &	103.43		103.43		103.43	10				1
								10-30-2012	SEWER MISCELLANEOUS					
575496-1	1 I	11/27/2012	11/07/2012	TOILET SEAT	15.27		15.27		15.27	10				1
								10-30-2012	SEWER MISCELLANEOUS					
				** VENDOR TOTALS *	118.70		118.70		118.70					
				1950 FOLEY INDUSTRIES										
1177740	1 I	11/27/2012	11/03/2012	SPIDER BEARING & KIT -	120.47		120.47		120.47	10				1
								10-30-2012	SEWER MISCELLANEOUS					
				** VENDOR TOTALS *	120.47		120.47		120.47					

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

2168 GRAYBAR													
963072037	1	I	11/27/2012	10/18/2012	COMPRESSION TOOL & PROB	49.78		49.78	49.78	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	49.78		49.78	49.78				
2267 HAY FARMS													
1811	1	I	11/27/2012	10/23/2012	53 BUSHELS OF WHEAT	556.50		556.50	556.50	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	556.50		556.50	556.50				
2345 HAYSVILLE RENTAL CENTER													
10839	1	I	11/27/2012	10/31/2012	AERIAL LIFT .5HRS	190.00		190.00	190.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
10865	1	I	11/27/2012	11/02/2012	WELDING TIPS & STRIKER	2.62		2.62	2.62	10			1
								10-30-2009	SEWER MATERIALS				
					** VENDOR TOTALS *	192.62		192.62	192.62				
2500 HAC INC													
NOV 2012	10	I	11/27/2012	11/19/2012	ALL EMPLOYEE MEETING	53.50		53.50	53.50	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
					** VENDOR TOTALS *	53.50		53.50	53.50				
2715 IMSA													
84017	1	I	11/27/2012	11/19/2012	MEMBERSHIP DAVE HARPER	70.00		70.00	70.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
					** VENDOR TOTALS *	70.00		70.00	70.00				
3248 KANSASLAND TIRE													
134967	1	I	11/27/2012	10/30/2012	4 TIRES P245/65R17 TRK#	202.88		202.88	202.88	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	202.88		202.88	202.88				
3879 MAYER EQUIPMENT & SUPPLY LLC													
12231	1	I	11/27/2012	9/18/2012	6X6 VAC TUBE	700.24		700.24	700.24	10			1
								10-30-2009	SEWER MATERIALS				
	2	I			FREIGHT	160.03		160.03	160.03	10			1
								10-30-2009	SEWER MATERIALS				
					* INVOICE TOTALS	860.27		860.27	860.27				
					** VENDOR TOTALS *	860.27		860.27	860.27				
3880 MAYER SPECIALTY SERVICES LLC													
2012570	1	I	11/27/2012	10/29/2012	DIGESTER INTERIOR WALL	28402.50		28402.50	28402.50	10			1
								10-30-2040	SEWER CONTRACTUAL				
					** VENDOR TOTALS *	28402.50		28402.50	28402.50				
3980 MICRO-COMM INC													
35278	1	I	11/27/2012	10/31/2012	PARTS FOR S BROOK LIFT	780.00		780.00	780.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			FREIGHT	19.00		19.00	19.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	799.00		799.00	799.00				
					** VENDOR TOTALS *	799.00		799.00	799.00				

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

4520 PETTY CASH													
PO 11708	4	I	11/27/2012	11/21/2012	REIMBURSE FUND	2.00		2.00	2.00	10			1
								10-30-2015					
					** VENDOR TOTALS *	2.00		2.00	2.00				
4920 RADIOSHACK CORPORATION													
37066	1	I	11/27/2012	11/02/2012	80Z SOLDER/3	4.83		4.83	4.83	10			1
								10-30-2006					
					** VENDOR TOTALS *	4.83		4.83	4.83				
5222 SALISBURY SUPPLY CO INC													
1094611	3	I	11/27/2012	10/31/2012	18V BATTERY PACK 1-1/3	145.33		145.33	145.33	10			1
								10-30-2009					
					** VENDOR TOTALS *	145.33		145.33	145.33				
5400 SELLERS EQUIPMENT INC													
330112	1	I	11/27/2012	10/31/2012	AIR FILTER FOR FLAT LOA	15.75		15.75	15.75	10			1
								10-30-2006					
330116	1	I	11/27/2012	11/05/2012	WRENCH FOR FLAT LOADER	7.02		7.02	7.02	10			1
								10-30-2012					
					** VENDOR TOTALS *	22.77		22.77	22.77				
5648 SPRINT													
NOV 2012	1	I	11/27/2012	11/20/2012	PUBLIC WORKS DATA PLAN	60.17		60.17	60.17	10			1
								10-30-2002					
					** VENDOR TOTALS *	60.17		60.17	60.17				
5940 TRUCK PARTS & EQUIPMENT INC													
1096967	1	I	11/27/2012	10/26/2012	FLOW LUBE/FUEL - FLAT L	10.09		10.09	10.09	10			1
								10-30-2006					
					** VENDOR TOTALS *	10.09		10.09	10.09				
6350 WASTE MANANGEMENT OF WICHITA													
NOV 2012	3	I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	40.00		40.00	40.00	10			1
								10-30-2040					
	8	I			MONTHLY TRASH SERVICE	33.33		33.33	33.33	10			1
								10-30-2040					
					* INVOICE TOTALS	73.33		73.33	73.33				
					** VENDOR TOTALS *	73.33		73.33	73.33				
					SEWER	36091.26		36091.26	36091.26				
					SEWER FUND	36091.26		36091.26	36091.26				
WATER FUND													
195 A-FORD-ABLE-LOCKSMITHING INC													
120659	2	I	11/27/2012	10/30/2012	SERVICE CALL, CYLINDER	38.98		38.98	38.98	11			1
								11-31-2006					
					** VENDOR TOTALS *	38.98		38.98	38.98				

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

365 AMSOIL INC													
14557464	2	I	11/27/2012	11/07/2012	BULK SYNTHETIC 15W40 OI	409.20		409.20	409.20	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	409.20		409.20	409.20				
450 APAC KANSAS INC													
1259960	1	I	11/27/2012	10/31/2012	BM-2 WARM MIX 4.37TON	187.91		187.91	187.91	11			1
								11-31-2009	WATER MATERIALS				
	2	I			ENERGY SURCHARGE	3.50		3.50	3.50	11			1
								11-31-2009	WATER MATERIALS				
	3	I			LIQUID AC SURCHARGE	52.00		52.00	52.00	11			1
								11-31-2009	WATER MATERIALS				
	4	I			BM-2 WARM MIX 4.45TON	191.35		191.35	191.35	11			1
								11-31-2009	WATER MATERIALS				
	5	I			ENERGY SURCHARGE	3.56		3.56	3.56	11			1
								11-31-2009	WATER MATERIALS				
	6	I			LIQUID AC SURCHARGE	52.96		52.96	52.96	11			1
								11-31-2009	WATER MATERIALS				
					* INVOICE TOTALS	491.28		491.28	491.28				
					** VENDOR TOTALS *	491.28		491.28	491.28				
460 ASSOCIATED BUSINESS FORMS INC													
30290	2	I	11/27/2012	11/15/2012	13.75M UTILITY BILLS &	351.65		351.65	351.65	11			1
								11-31-2004	WATER OFFICE EXPENSE				
					** VENDOR TOTALS *	351.65		351.65	351.65				
490 A T & T													
NOV 2012	12	I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	209.62		209.62	209.62	11			1
								11-31-2002	WATER TELEPHONE				
					** VENDOR TOTALS *	209.62		209.62	209.62				
550 AUTOZONE INC													
NOV 2012	5	I	11/27/2012	11/21/2012	MISC VEHICLE PARTS	127.73		127.73	127.73	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	127.73		127.73	127.73				
777 BIG TOOL STORE													
307668	2	I	11/27/2012	10/30/2012	3/4" - 10 DIE TAP	2.50		2.50	2.50	11			1
								11-31-2009	WATER MATERIALS				
					** VENDOR TOTALS *	2.50		2.50	2.50				
836 BRENNTAG SOUTHWEST INC													
356703	1	I	11/27/2012	11/01/2012	600# CHLORINE	430.38		430.38	430.38	11			1
								11-31-2009	WATER MATERIALS				
	2	I			FUEL SURCHARGE	77.50		77.50	77.50	11			1
								11-31-2009	WATER MATERIALS				
	3	I			SECURITY SURCHARGE	25.00		25.00	25.00	11			1
								11-31-2009	WATER MATERIALS				
					* INVOICE TOTALS	532.88		532.88	532.88				
					** VENDOR TOTALS *	532.88		532.88	532.88				

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

965 CDR													
51693	2 I	11/27/2012	10/26/2012	C&D MATERIAL 4.08TONS	130.45		130.45		130.45	11			1
								11-31-2012	WATER MISCELLANEOUS				
51921	2 I	11/27/2012	10/27/2012	C&D MATERIAL 6.89TON	220.48		220.48		220.48	11			1
								11-31-2012	WATER MISCELLANEOUS				
52382	2 I	11/27/2012	11/05/2012	C&D MATERIAL 11.84TONS	378.77		378.77		378.77	11			1
								11-31-2012	WATER MISCELLANEOUS				
52457	2 I	11/27/2012	11/05/2012	C&D MATERIAL 1.42TONS	45.33		45.33		45.33	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	775.03		775.03		775.03				
1155 CINTAS CORPORATION #451													
PO 11700	2 I	11/27/2012	11/20/2012	SHOP TOWELS & SUPPLIES	29.95		29.95		29.95	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	65.25		65.25		65.25	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	95.20		95.20		95.20				
				** VENDOR TOTALS *	95.20		95.20		95.20				
1230 COATES GARAGE DOORS INC													
2588	2 I	11/27/2012	9/28/2012	REPAIR POLE BARN N DOOR	114.67		114.67		114.67	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	114.67		114.67		114.67				
1781 EXPRESS SERVICES INC													
11743759-0	4 I	11/27/2012	11/20/2012	J BAKER 12.91HRS	156.99		156.99		156.99	11			1
								11-31-2040	WATER CONTRACTUAL				
11767787-2	4 I	11/27/2012	11/20/2012	J BAKER 3.64HRS	44.26		44.26		44.26	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	201.25		201.25		201.25				
1860 FERGUSON ENTERPRISES INC #216													
575496	2 I	11/27/2012	10/29/2012	TOILET BOWL,TANK,SEAT &	103.42		103.42		103.42	11			1
								11-31-2012	WATER MISCELLANEOUS				
575496-1	2 I	11/27/2012	11/07/2012	TOILET SEAT	15.27		15.27		15.27	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	118.69		118.69		118.69				
1950 FOLEY INDUSTRIES													
1177740	2 I	11/27/2012	11/03/2012	SPIDER BEARING & KIT -	120.47		120.47		120.47	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	120.47		120.47		120.47				
2168 GRAYBAR													
963072037	2 I	11/27/2012	10/18/2012	COMPRESSION TOOL & PROB	49.78		49.78		49.78	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	49.78		49.78		49.78				
2240 HAJOCA CORPORATION													
7445178	1 I	11/27/2012	10/24/2012	4 1/2 X 24 HYD EXT	348.00		348.00		348.00	11			1
								11-31-2009	WATER MATERIALS				
	2 I			SHIPPING & HANDLING	48.81		48.81		48.81	11			1
								11-31-2009	WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					396.81		396.81		396.81				
** VENDOR TOTALS *					396.81		396.81		396.81				
2345 HAYSVILLE RENTAL CENTER													
10865	2	I 11/27/2012	11/02/2012	WELDING TIPS & STRIKER	2.62		2.62		2.62	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					2.62		2.62		2.62				
2500 HAC INC													
NOV 2012	1	I 11/27/2012	11/19/2012	VEGETABLE OIL	2.99		2.99		2.99	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	11	I		ALL EMPLOYEE MEETING	53.50		53.50		53.50	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
* INVOICE TOTALS					56.49		56.49		56.49				
** VENDOR TOTALS *					56.49		56.49		56.49				
2715 IMSA													
94901	1	I 11/27/2012	11/19/2012	MEMBERSHIP KENNY SWART	70.00		70.00		70.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					70.00		70.00		70.00				
3248 KANSASLAND TIRE													
134967	2	I 11/27/2012	10/30/2012	4 TIRES P245/65R17 TRK#	202.88		202.88		202.88	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					202.88		202.88		202.88				
3300 KANSAS PAVING INC													
10060678	1	I 11/27/2012	11/15/2012	CASTLE STREET IMPROVEME	15000.00		15000.00		15000.00	11			1
								11-31-2080	WATER CAPITAL OUTLAY				
** VENDOR TOTALS *					15000.00		15000.00		15000.00				
4465 PAVING MAINTENANCE SUPPLY INC													
118635	1	I 11/27/2012	10/24/2012	HOSE COUPLED	38.50		38.50		38.50	11			1
								11-31-2012	WATER MISCELLANEOUS				
119047	1	I 11/27/2012	11/01/2012	LED LIGHT FOR TRUCK 29	335.00		335.00		335.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					373.50		373.50		373.50				
4520 PETTY CASH													
PO 11708	6	I 11/27/2012	11/21/2012	REIMBURSE FUND	2.00		2.00		2.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					2.00		2.00		2.00				
4716 PROCOM LMR INC													
16096	1	I 11/27/2012	11/01/2012	REPAIR S MAIN LIFT	252.02		252.02		252.02	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					252.02		252.02		252.02				
4920 RADIOSHACK CORPORATION													
37066	2	I 11/27/2012	11/02/2012	8OZ SOLDER/3	4.83		4.83		4.83	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					4.83		4.83		4.83				

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

5222 SALISBURY SUPPLY CO INC														
1094611	1	I	11/27/2012	10/31/2012	GLOVE DARK GRAY 36EA	149.40		149.40	149.40	11				1
								11-31-2009	WATER MATERIALS					
	2	I			18V BATTERY PACK 1-1/3	145.34		145.34	145.34	11				1
								11-31-2009	WATER MATERIALS					
					* INVOICE TOTALS	294.74		294.74	294.74					
					** VENDOR TOTALS *	294.74		294.74	294.74					
5330 SEDGWICK COUNTY ELECTRIC COOP														
OCT 2012	1	I	11/27/2012	11/20/2012	ELECTRIC USE @ WEST WAT	2029.12		2029.12	2029.12	11				1
								11-31-2003	WATER UTILITIES					
	2	I			ELECTRIC USE @ EAST WAT	1363.02		1363.02	1363.02	11				1
								11-31-2003	WATER UTILITIES					
					* INVOICE TOTALS	3392.14		3392.14	3392.14					
					** VENDOR TOTALS *	3392.14		3392.14	3392.14					
5400 SELLERS EQUIPMENT INC														
330112	2	I	11/27/2012	10/31/2012	AIR FILTER FOR FLAT LOA	15.75		15.75	15.75	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
330116	2	I	11/27/2012	11/05/2012	WRENCH FOR FLAT LOADER	7.02		7.02	7.02	11				1
								11-31-2012	WATER MISCELLANEOUS					
					** VENDOR TOTALS *	22.77		22.77	22.77					
5648 SPRINT														
NOV 2012	2	I	11/27/2012	11/20/2012	PUBLIC WORKS DATA PLAN	60.16		60.16	60.16	11				1
								11-31-2002	WATER TELEPHONE					
					** VENDOR TOTALS *	60.16		60.16	60.16					
5940 TRUCK PARTS & EQUIPMENT INC														
1096967	2	I	11/27/2012	10/26/2012	FLOW LUBE/FUEL - FLAT L	10.09		10.09	10.09	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
					** VENDOR TOTALS *	10.09		10.09	10.09					
6350 WASTE MANANGEMENT OF WICHITA														
NOV 2012	4	I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	40.00		40.00	40.00	11				1
								11-31-2040	WATER CONTRACTUAL					
	9	I			MONTHLY TRASH SERVICE	33.33		33.33	33.33	11				1
								11-31-2040	WATER CONTRACTUAL					
					* INVOICE TOTALS	73.33		73.33	73.33					
					** VENDOR TOTALS *	73.33		73.33	73.33					
					WATER	23853.31		23853.31	23853.31					
					WATER FUND	23853.31		23853.31	23853.31					
STORMWATER SEWER														
1155 CINTAS CORPORATION #451														
PO 11700	8	I	11/27/2012	11/20/2012	UNIFORM CLEAN & RENT	9.22		9.22	9.22	14				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					14-34-2012		STORMWATER MISCELLANEOUS						
				** VENDOR TOTALS *	9.22		9.22		9.22				
				STORMWATER DEPART	9.22		9.22		9.22				
				STORMWATER SEWER	9.22		9.22		9.22				
STREET FUND													
195 A-FORD-ABLE-LOCKSMITHING INC													
120659	3 I	11/27/2012	10/30/2012	SERVICE CALL, CYLINDER	38.98		38.98		38.98	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
				** VENDOR TOTALS *	38.98		38.98		38.98				
365 AMSOIL INC													
14557464	3 I	11/27/2012	11/07/2012	BULK SYNTHETIC 15W40 OI	409.20		409.20		409.20	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
				** VENDOR TOTALS *	409.20		409.20		409.20				
490 A T & T													
NOV 2012	13 I	11/27/2012	11/20/2012	MONTHLY PHONE BILL	93.09		93.09		93.09	21			1
					21-41-2002		STREET TELEPHONE						
				** VENDOR TOTALS *	93.09		93.09		93.09				
530 AUSTIN DISTRIBUTING													
1346039	1 I	11/27/2012	10/31/2012	MEGACRIMP G25100-0808 4	15.74		15.74		15.74	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
	2 I			ADAPTER AD10MB-8FPX 4EA	11.32		11.32		11.32	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
	3 I			ASY-KT-08-8MP-104 2EA	69.90		69.90		69.90	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
				* INVOICE TOTALS	96.96		96.96		96.96				
				** VENDOR TOTALS *	96.96		96.96		96.96				
550 AUTOZONE INC													
NOV 2012	4 I	11/27/2012	11/21/2012	MISC VEHICLE PARTS	132.56		132.56		132.56	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
				** VENDOR TOTALS *	132.56		132.56		132.56				
777 BIG TOOL STORE													
307668	3 I	11/27/2012	10/30/2012	3/4" - 10 DIE TAP	2.50		2.50		2.50	21			1
					21-41-2009		STREET MATERIALS						
				** VENDOR TOTALS *	2.50		2.50		2.50				
965 CDR													
51693	3 I	11/27/2012	10/26/2012	C&D MATERIAL 4.08TONS	130.45		130.45		130.45	21			1
					21-41-2012		STREET MISCELLANEOUS						
51921	3 I	11/27/2012	10/27/2012	C&D MATERIAL 6.89TON	220.48		220.48		220.48	21			1
					21-41-2012		STREET MISCELLANEOUS						
52382	3 I	11/27/2012	11/05/2012	C&D MATERIAL 11.84TONS	378.77		378.77		378.77	21			1
					21-41-2012		STREET MISCELLANEOUS						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
52457	3 I	11/27/2012	11/05/2012	CSD MATERIAL 1.42TONS	45.33		45.33		45.33	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	775.03		775.03		775.03				
				1155 CINTAS CORPORATION #451									
PO 11700	3 I	11/27/2012	11/20/2012	SHOP TOWELS & SUPPLIES	29.94		29.94		29.94	21			1
						21-41-2009			STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	27.23		27.23		27.23	21			1
						21-41-2016			STREET UNIFORMS				
				* INVOICE TOTALS	57.17		57.17		57.17				
				** VENDOR TOTALS *	57.17		57.17		57.17				
				1230 COATES GARAGE DOORS INC									
2588	3 I	11/27/2012	9/28/2012	REPAIR POLE BARN N DOOR	114.66		114.66		114.66	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	114.66		114.66		114.66				
				1860 FERGUSON ENTERPRISES INC #216									
575496	3 I	11/27/2012	10/29/2012	TOILET BOWL,TANK,SEAT &	103.42		103.42		103.42	21			1
						21-41-2012			STREET MISCELLANEOUS				
575496-1	3 I	11/27/2012	11/07/2012	TOILET SEAT	15.26		15.26		15.26	21			1
						21-41-2012			STREET MISCELLANEOUS				
576572	1 I	11/27/2012	11/07/2012	1/2X24 BLACK PIPE 48'	259.68		259.68		259.68	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	378.36		378.36		378.36				
				1950 FOLEY INDUSTRIES									
1177740	3 I	11/27/2012	11/03/2012	SPIDER BEARING & KIT -	120.47		120.47		120.47	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	120.47		120.47		120.47				
				2168 GRAYBAR									
963072037	3 I	11/27/2012	10/18/2012	COMPRESSION TOOL & PROB	49.77		49.77		49.77	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	49.77		49.77		49.77				
				2345 HAYSVILLE RENTAL CENTER									
10865	3 I	11/27/2012	11/02/2012	WELDING TIPS & STRIKER	2.61		2.61		2.61	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	2.61		2.61		2.61				
				2500 HAC INC									
NOV 2012	12 I	11/27/2012	11/19/2012	ALL EMPLOYEE MEETING	26.75		26.75		26.75	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	26.75		26.75		26.75				
				2715 IMSA									
75640-12	1 I	11/27/2012	11/19/2012	MEMBERSHIP ROY JOLIVET	70.00		70.00		70.00	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
94890	1 I	11/27/2012	11/19/2012	MEMBERSHIP JAMES BROOKS	70.00		70.00		70.00	21			1
						21-41-2015			STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	140.00		140.00		140.00				

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

3248 KANSASLAND TIRE													
134967	3 I	11/27/2012	10/30/2012	4 TIRES P245/65R17 TRK#	202.88		202.88		202.88	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	202.88		202.88		202.88				
3440 KEY EQUIPMENT & SUPPLY CO													
220910	1 I	11/27/2012	10/26/2012	PARTS FOR ELGIN SWEEPER	1408.08		1408.08		1408.08	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
220942	1 I	11/27/2012	10/31/2012	CONVEYOUR BELT	658.51		658.51		658.51	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			FREIGHT	54.43		54.43		54.43	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	712.94		712.94		712.94				
				** VENDOR TOTALS *	2121.02		2121.02		2121.02				
4520 PETTY CASH													
PO 11708	7 I	11/27/2012	11/21/2012	REIMBURSE FUND	2.00		2.00		2.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	2.00		2.00		2.00				
4720 PROSEAL INC													
1022142	1 I	11/27/2012	10/04/2012	CHIP SEAL	33880.80		33880.80		33880.80	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	33880.80		33880.80		33880.80				
4920 RADIOSHACK CORPORATION													
37066	3 I	11/27/2012	11/02/2012	8OZ SOLDER/3	4.83		4.83		4.83	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	4.83		4.83		4.83				
5222 SALISBURY SUPPLY CO INC													
1094611	4 I	11/27/2012	10/31/2012	18V BATTERY PACK 1-1/3	145.33		145.33		145.33	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	145.33		145.33		145.33				
5400 SELLERS EQUIPMENT INC													
330112	3 I	11/27/2012	10/31/2012	AIR FILTER FOR FLAT LOA	15.76		15.76		15.76	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
330116	3 I	11/27/2012	11/05/2012	WRENCH FOR FLAT LOADER	7.02		7.02		7.02	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	22.78		22.78		22.78				
5648 SPRINT													
NOV 2012	3 I	11/27/2012	11/20/2012	PUBLIC WORKS DATA PLAN	60.16		60.16		60.16	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	60.16		60.16		60.16				
5940 TRUCK PARTS & EQUIPMENT INC													
1096967	3 I	11/27/2012	10/26/2012	FLOW LUBE/FUEL - FLAT L	10.10		10.10		10.10	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	4 I			FUEL/LUBE SPIN TRK26 &	88.13		88.13		88.13	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	98.23		98.23		98.23				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					98.23		98.23		98.23				
6350 WASTE MANAGEMENT OF WICHITA													
NOV 2012	10	I	11/27/2012	11/19/2012 MONTHLY TRASH SERVICE	33.34		33.34		33.34	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					33.34		33.34		33.34				
6480 WICHITA TRACTOR CO													
10966	1	I	11/27/2012	9/27/2012 MUFFLER	120.97		120.97		120.97	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I		CLAMP	12.80		12.80		12.80	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3	I		FREIGHT	14.73		14.73		14.73	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					148.50		148.50		148.50				
** VENDOR TOTALS *					148.50		148.50		148.50				
STREET					39157.98		39157.98		39157.98				
STREET FUND					39157.98		39157.98		39157.98				
RECREATION DEPARTMENT													
4520 PETTY CASH													
PO 11708	8	I	11/27/2012	11/21/2012 REIMBURSE FUND	458.89		458.89		458.89	30			1
								30-00-5077	RECREATION DEPT PROGRAMS				
** VENDOR TOTALS *					458.89		458.89		458.89				
REVENUE FUNDS					458.89		458.89		458.89				
5 AAA PORTABLE SERVICES LLC													
A-72802	1	I	11/27/2012	1/17/2012 PORTABLE RESTROOM 2 REN	110.00		110.00		110.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
** VENDOR TOTALS *					110.00		110.00		110.00				
100 AMSAN													
275103141	1	I	11/27/2012	1/09/2012 HARD TOWEL ROLL 4EA	201.04		201.04		201.04	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	2	I		RENOWN BATH ROLL 2EA	102.96		102.96		102.96	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	3	I		RENOWN PINK FOAM 2500ML	96.66		96.66		96.66	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
* INVOICE TOTALS					400.66		400.66		400.66				
277555736	1	I	11/27/2012	11/16/2012 HARD TOWELL ROLL 2EA	100.52		100.52		100.52	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	2	I		RENOWN BATH ROLL	51.48		51.48		51.48	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	3	I		RENOWN PINK FOAM 1250ML	48.33		48.33		48.33	30			1

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

4520 PETTY CASH													
PO 11708	9 I	11/27/2012	11/21/2012	REIMBURSE FUND	6.00		6.00		6.00	30			1
								30-50-2015		RECREATION DEPT	TRG/EDUC/DUES		
				** VENDOR TOTALS *	6.00		6.00		6.00				
5580 NETWORK SERVICES COMPANY													
680082	1 I	11/27/2012	11/19/2012	3" SWIVEL CASTERS 2EA	48.42		48.42		48.42	30			1
								30-50-2006		RECREATION DEPT	EQUIP MAINT		
	2 I			FIELD SERVICE LABOR CHA	105.00		105.00		105.00	30			1
								30-50-2006		RECREATION DEPT	EQUIP MAINT		
	3 I			FREIGHT	7.15		7.15		7.15	30			1
								30-50-2006		RECREATION DEPT	EQUIP MAINT		
				* INVOICE TOTALS	160.57		160.57		160.57				
				** VENDOR TOTALS *	160.57		160.57		160.57				
5770 SUPERIOR COMPUTER SUPPLY INC													
246845-0	2 I	11/27/2012	11/08/2012	OFFICE SUPPLIES	12.99		12.99		12.99	30			1
								30-50-2004		RECREATION DEPT	OFFICE EXPENSE		
C245906-0	1 I	11/27/2012	11/09/2012	RETURNED OFFICE SUPPLIE	51.24-		51.24-		51.24-	30			1
								30-50-2004		RECREATION DEPT	OFFICE EXPENSE		
				** VENDOR TOTALS *	38.25-		38.25-		38.25-		NO CHECK ISSUIN		
6241 VIA CHRISTI OCC MEDICINE													
423816	1 I	11/27/2012	10/16/2012	WORK COMP MEDICAL TREAT	89.96		89.96		89.96	30			1
								30-50-2012		RECREATION DEPT	MISCELLANEOUS		
				** VENDOR TOTALS *	89.96		89.96		89.96				
6300 WAL-MART COMMUNITY/GECRB													
NOV 2012	1 I	11/27/2012	11/20/2012	MISC GROCERIES	17.85		17.85		17.85	30			1
								30-50-2009		RECREATION DEPT	MATERIALS		
				** VENDOR TOTALS *	17.85		17.85		17.85				
6350 WASTE MANANGEMENT OF WICHITA													
NOV 2012	5 I	11/27/2012	11/19/2012	MONTHLY TRASH SERVICE	80.00		80.00		80.00	30			1
								30-50-2003		RECREATION DEPT	UTILITIES		
				** VENDOR TOTALS *	80.00		80.00		80.00				
				RECREATION DEPART	2224.76		2224.76		2224.76				
				RECREATION DEPART	2683.65		2683.65		2683.65				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
NOV 2012	6 I	11/27/2012	11/19/2012	MISC GROCERIES	52.45		52.45		52.45	32			1
								32-52-2012		HY HISTORIC	MISCELLANEOUS EXP		
				** VENDOR TOTALS *	52.45		52.45		52.45				
4520 PETTY CASH													
PO 11708	11 I	11/27/2012	11/21/2012	REIMBURSE FUND	120.00		120.00		120.00	32			1
								32-52-2012		HY HISTORIC	MISCELLANEOUS EXP		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
** VENDOR TOTALS *					120.00		120.00		120.00					
HAYSVILLE HISTORI					172.45		172.45		172.45					
HAYSVILLE HISTORI					172.45		172.45		172.45					
CAPITAL IMPROVEMENTS														
633 THE BANK OF NEW YORK MELLON														
252-166581	1	I	11/27/2012	11/09/2012	ADMIN FEE 11/01/12 TO 1	1000.00		1000.00	1000.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					1000.00		1000.00		1000.00					
5320 SECURITY 1ST TITLE LLC														
PO 11692	1	I	11/27/2012	11/20/2012	D BERRY & D BUSH, 1115 CLOSING COSTS - NOV 29,	1000.00		1000.00	1000.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
PO 11693	1	I	11/27/2012	11/20/2012	A EDWARDS, 2218 W SCHOO CLOSING COSTS, DEC 3, 2	1000.00		1000.00	1000.00	36				2
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					2000.00		2000.00		2000.00					
5887 THREE R MECHANICAL INC														
62629	1	I	11/27/2012	10/31/2012	40GAL WATER HEATER, BLU	519.50		519.50	519.50	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					519.50		519.50		519.50					
CAPITAL IMPROVEME					3519.50		3519.50		3519.50					
CAPITAL IMPROVEME					3519.50		3519.50		3519.50					
HIGHWAY IMPR. RESERVE FD														
3300 KANSAS PAVING INC														
10060678	2	I	11/27/2012	11/15/2012	CASTLE STREET IMPROVEME	66000.00		66000.00	66000.00	54				1
								54-66-3005	HIGHWAY IMPROVEMENT RESERVE FD					
** VENDOR TOTALS *					66000.00		66000.00		66000.00					
RESERVE/PROJECT F					66000.00		66000.00		66000.00					
HIGHWAY IMPR. RES					66000.00		66000.00		66000.00					
BANK TOTALS					181059.01		181059.01		181059.01					
TOTAL MANUAL CHECKS									.00					
TOTAL E-PAYMENTS									.00					

HKMESSGE
09.29.11

Wed Nov 21, 2012 4:04 PM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

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

				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					181059.01				
				GRAND TOTALS	181059.01		181059.01		181059.01				

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	62.17
	=====
REPORT TOTAL	62.17

FUND	NAME	TOTAL
30	RECREATION	62.17
		=====
	TOTAL	62.17

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

INTRUST													
RECREATION DEPARTMENT													
495 AT&T MOBILITY													
nov 2012	1	I	11/15/2012	11/14/2012	MONTHLY CELL PHONE BILL	62.17		62.17	62.17	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY	PROG		
** VENDOR TOTALS *					62.17		62.17		62.17				
RECREATION DEPART					62.17		62.17		62.17				
RECREATION DEPART					62.17		62.17		62.17				
BANK TOTALS					62.17		62.17		62.17				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									62.17				
GRAND TOTALS					62.17		62.17		62.17				

Mayor, Council, & Staff

Gratefully acknowledging
your very thoughtful expression
of sympathy.

Jeana &
Family



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 11/15/12

Address of Request: Library

(please complete a separate form for each property)

The following action is being requested:

Please see about having the Library post their meeting agendas and minutes on either their website or ours. At least maybe we could have their minutes included in our Council packets. Also Please see about having monthly or quarterly financial updates provided to Council. (Revenue, and expense vs: budgeted expense.) similar to what the City does monthly)

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Keith Pierce

Phone #: 522-5422

Email kapierce55@yahoo.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Betty Cattrell will take the request to the next library board meeting.

-Will Black

Signature:

Date: 11/16/12

UPDATE:

Remarks from staff

Signature:

Date:

No Supporting Documents