

CITY OF HAYSVILLE

Agenda

October 25, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of October 12, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Memorandum from City Clerk Beverly Rodgers Re: Mileage Rate

ITEM #5 OTHER BUSINESS

- A. Consideration of Transient Guest Tax Rebate – Hotel Project

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Beverly Rodgers
- B. Governmental Services – Carol Neugent
- C. Police – Mike McElroy
- D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

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 October

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Camille Tullis: Pierce here, Wilkerson here, Crum here, Bradshaw here, Kanaga here, Ewert here, and Conrady here. Councilperson Derrick Slocum was absent.

Invocation was given by Reverend Steven Dezotell, Church of the Nazarene.

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

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of September 27, 2010. Mayor Hampton stated there was a correction in the minutes on page three. The correction specified the correct description of a zone change approved at the previous meeting. Mayor Hampton requested the motion for approval include the specified corrections.

Motion by Crum – Second by Ewert

I'll make a motion that we go ahead and approve the minutes from September 27, 2010 with the noted change on page three, where being explained to us it should say from Light Commercial to Heavy Commercial instead of the other way.

Pierce yea, Wilkerson abstain, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, and Conrady yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses and Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Ken Hampton presented for approval AN ORDINANCE CONCERNING AMENDMENT OF CHAPTER 17, OF THE HAYSVILLE MUNICIPAL CODE REGARDING THE ESTABLISHMENT OF THE RATE OF LEVY OF TRANSIENT GUEST TAX.

Motion by Bradshaw – Second by Pierce

Mr. Mayor, I'd make a motion that Council approve AN ORDINANCE CONCERNING AMENDMENT OF CHAPTER 17, OF THE HAYSVILLE MUNICIPAL CODE REGARDING THE ESTABLISHMENT OF THE RATE OF LEVY OF TRANSIENT GUEST TAX.

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

Motion declared carried.

Mayor Ken Hampton clarified the ordinance allowed the City to begin collecting the Transient Guest Tax on January 1, 2011.

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

Councilperson Pat Ewert announced flu shots would be available on October 19 at the Senior Center from 1:30 p.m. to 3:30 p.m. Ewert advised the Senior Center would be having a bake sale called Cupcakes for Cancer on Friday, October 22. Ewert also announced the Senior Center Mystery Lunch would be held on Monday, October 25 and Commodities would be distributed on Wednesday, October 27.

Councilperson Steve Crum announced the Fall Festival would take place that weekend along with the Campus High School 50th Anniversary. Crum advised the Homecoming parade had joined with the Fall Festival parade. Crum noted there would be no school that Friday or Thursday and Friday of the following week. Crum asked citizens to be aware of the presence of children on the streets during those days.

Mayor Ken Hampton presented Letter from Gilmore & Bell Re: \$465,000 City of Haysville, Kansas Certificates of Participation, Series 2002 Arbitrage Report.

Mayor Ken Hampton presented Letter from Gilmore & Bell Re: \$3,270,000 City of Haysville, Kansas Water & Wastewater Utility System Refunding Revenue Bonds, Series 2002 Arbitrage Report.

Mayor Ken Hampton presented Letter from Gilmore & Bell Re: \$1,965,000 City of Haysville, Kansas Temporary Notes, Series 2004A Arbitrage Report.

Mayor Ken Hampton presented Letter from Gilmore & Bell Re: \$970,000 City of Haysville, Kansas General Obligation Bonds, Series 2004-2 Arbitrage Report. Mayor Hampton explained all of the letters from Gilmore & Bell were arbitrage reports and no money was owed to the government on interest. Mayor Hampton advised no action needed to be taken on the issue.

Under Other Business Mayor Ken Hampton presented Consideration of Bids for Sidewalk Improvements.

Director of Public Works Randy Dorner explained the sidewalk bids included not only the North Main crosswalk, but various other locations around the City that required improvements. Dorner presented a map and pictures detailing each location chosen to receive improvements. Dorner advised those locations were: East of 154 Marlen, North Drive on North Main next to Dollar General, Riggs Park next to the bandstand, Sarah Lane West of the Cowskin, and Hungerford North of Sarah Lane. Dorner advised the outlined areas added up to be about \$7,000 of the \$11,959.80 bid. Dorner stated Helmers Construction submitted a bid at about half the price of the other companies. Dorner advised Helmers Construction submitted such a low bid because they wanted to make sure they completed the work in their hometown. Dorner advised he was seeking approval for the Mayor to sign the contract with Helmers Construction.

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Motion by Kanaga – Second by Ewert

I'll make a motion that we approve a contract with Helmer's for \$11,959.80.

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

Motion declared carried.

Director of Public Works Randy Dorner advised Westar would be moving a pole in order to complete construction for the North Main crosswalk. Dorner stated he had received a map earlier that day that showed where the pole would be moved. Dorner advised Westar submitted the map to get his approval of the pole's new location. Dorner said it would still be about three weeks before the pole could be moved. Dorner advised the contractor would be completing all the work possible before the pole was moved.

Councilperson Keith Pierce asked if Director of Public Works Randy Dorner approved of Westar's proposed new location of the pole. Dorner advised the new location looked good on the map. Dorner stated they may have to wait until a stake is actually in the ground to completely approve of it.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers announced voter registration would close October 18 and would reopen after the general election on November 3. Rodgers announced advanced voting hours at the Haysville Activity Center. Rodgers stated October 29 would be the last day to mail out advance voting ballots. Rodgers advised the general election would be November 2 and poles would be open from 6:00 a.m. to 7:00 p.m.

Director of Governmental Services Carol Neugent stated the new website would launch the following day. Neugent explained the new website could take 1 to 48 hours to completely upload.

Chief of Police Mike McElroy had nothing to report.

Director of Public Works Randy Dorner had nothing to report.

Recreation Director Georgie Carter announced the Haysville Activity Center would have SOS days on October 15, 21, and 22 due to school not being in session. Carter stated there would be a blood drive in the Haysville Activity Center parking lot the following Saturday from 8:30 a.m. to 12:00 p.m. Carter announced they would have pumpkin decorating in the park during Fall Festival that Saturday beginning at 10:30 a.m. until all the pumpkins were gone. Carter stated there would be cookie decorating at the Haysville Activity Center on Saturday, October 23 for six to twelve year olds.

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Captain Randy Pike presented the Sedgwick County Fire Department, Station #34 3rd Quarter Activity Report. Pike stated they had attended each school in Haysville during the previous week for Fire Prevention Week.

Councilmember Keith Pierce asked what the hazardous materials calls encompassed. Captain Randy Pike advised the calls were of a random spectrum, but were usually made because someone was careless with their household hazardous materials. Pierce asked if the materials were common and something they would expect to see on a call; Pike answered yes.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

Under Executive Session Mayor Ken Hampton presented an Executive Session for Non Elected Personnel (Not to Exceed 30 Minutes). Mayor Hampton asked the motion include himself, Council, City Attorney, Director of Governmental Services, and Director of Public Works.

Motion by Bradshaw – Second by Kanaga

Mr. Mayor, I would make a motion that Council go into Executive Session for non elected personnel for a time not to exceed 30 minutes, to include Council, Mayor, Director of Governmental Services, Public Works Director, and City Attorney.

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

Motion declared carried.

Council went into executive session at 7:16 p.m. and reconvened at 7:46 p.m. with no binding action.

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

Motion by Ewert – Second by Kanaga

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

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, Slocum yea, and Conrady yea.

Motion declared carried.

There was nothing on the Consent Agenda.

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

Councilperson Steve Crum advised the clock tower light and the sidewalk lights in front of the City Building were not on at 8:30 p.m. the previous evening. Crum stated a section in front of the library was also off during that time. Crum asked if staff had moved any

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offices to the basement of the City Building in the old Police Department. Director of Governmental Services advised offices would not be able to move to the basement without a remodel. Neugent advised the only staff member to move was Multimedia Specialist Chase Brizendine who had relocated to the old squad room. Neugent stated storage from upstairs had moved to the old records area. Neugent reported the old court room was turned into a conference room. Crum asked if there were still offices with two or three people in them. Neugent stated that was correct.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Ewert

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

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

Motion declared carried.

Meeting Adjourned at 7:49 p.m.

Beverly Rodgers, City Clerk

MEMORANDUM

from the desk of the City Clerk

To: The Honorable Mayor Ken Hampton
& City Council Members

From: Beverly Rodgers, City Clerk/Treasurer

Date: October 21, 2010

Subject: Mileage Rate

In accordance with our Personnel Manual, the mileage rate paid by the City for personal mileage is the same as that paid by the State to their employees.

The privately owned vehicle mileage rate paid by the State has been reduced from 50.5 cents to 50 cents per mile for business miles driven.

This memo is notice that the City's mileage rate for use of personal vehicles will be 50 cents per mile, effective October 25, 2010.



Beverly Rodgers

MEMO

TO: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services

SUBJECT: Transient Guest Tax Proceeds – Hotel Project

DATE: October 19, 2010

During negotiations with Mr. Hasu Patel there was discussion about a Transient Guest Tax (TGT). Because the City was not collecting a TGT at the time, a decision was not made about rebating any portion of the TGT to Mr. Patel.

Following the adoption of the appropriate ordinances, Mayor Ken Hampton and I met with Mr. Patel and his associates to discuss the TGT and what might be appropriate in regards to the hotel project. Following is the recommended distribution of the TGT for the hotel project.

Years one through three (starting from the opening date of the hotel) 75% of the TGT collected on this specific hotel be rebated to Mr. Patel for use in the marketing and advertising of the project. The rebate to be capped at \$28,000 per year (based on the opening date.)

This recommendation is now before you for your approval. If you have any questions prior to the Council meeting please do not hesitate to contact me.

VENDOR NO NAME	PAYMENT AMT
100 AMSAN	443.27
195 A-FORD-ABLE	800.35
205 AGRIMUM ADVANCED TECH	1,100.00
450 APAC KANSAS INC	50,571.24
490 A T & T	1,180.41
495 AT&T MOBILITY	152.46
500 ATCO INTERNATIONAL	87.00
530 AUSTIN DISTRIBUTING	101.01
565 AWARDS FACTORY INC	168.25
680 BAYSINGER POLICE SUPPLY	47.90
695 BEALL & MITCHELL LLC	1,030.00
714 BEST BUY BUSINESS	99.41
777 BIG TOOL STORE	193.44
798 BLACK EAGLE MARTIAL	270.00
965 CDR	745.20
966 CDW GOVERNMENT INC	186.00
996 CAPITAL ONE BANK N A	1,944.28
1303 COOKE CO	65.60
1440 D-C WHOLESAL INC	2,409.00
1593 DONOVAN AUTO & TRUCK CTR	69.10
1816 FAMILY MEDCENTERS PA	81.00
1819 FARM PLAN	675.58
1860 FERGUSON ENTERPRISES INC	89.50
1950 FOLEY EQUIP CO	889.69
2065 GLATT SABRINA	830.00

VENDOR NO NAME	PAYMENT AMT
2150 GRAINGER	100.35
2168 GRAYBAR	316.55
2223 HD SUPPLY WATERWORKS LTD	993.98
2240 HAJOCA CORPORATION	84.94
2320 HAYSVILLE FLORIST	45.00
2330 HAYSVILLE HEALTH MART	16.70
2367 HAYSVILLE TRUE VALUE	1,502.46
2500 HOMELAND STORES INC	442.50
2673 INSTANT TIRE SERVICE	69.50
2846 JOHNSON LUMBER COMPANY	960.00
2940 KANSAS DISC	240.66
3070 KDHE #K6000	727.00
3110 KS DEPT OF EDUCATION	50.00
3440 KEY EQUIPMENT & SUPPLY CO	1,913.23
3500 KONICA MINOLTA BUS SYS	50.60
3585 LAFARGE NORTH AMERICA	436.24
3665 LEARNING CENTER	35.00
3694 LIES TRASH SERVICE	645.00
3730 LOCKE SUPPLY INC	119.45
3744 LOGO DEPOT	54.35
3810 MADRIGAL & WELCH	50.00
3956 MEMA'S KITCHEN	176.00
3964 METRO APPAREL IMPRINT CO	150.60
4048 MIDWEST SINGLE SOURCE INC	85.90
4346 NEW DAVID	53.18

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	628.72
4540 PHILLIPS 66 - CONOCO-76	29.72
4708 PRICHARD ANIMAL HOSPITAL	57.22
4716 PROCOM LMR INC	61.50
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	71.99
4932 RAMADA - DFW AIRPORT N	219.80
5170 R A RUUD SON INC	78.00
5220 SALINA SUPPLY COMPANY	700.20
5326 SEDG CTY ANIMAL CONTROL	145.00
5690 STAR ELECTRIC SUPPLY INC	1,914.86
5770 SUPERIOR COMP SUPPLY INC	1,260.26
5868 TASER INTERNATIONAL	350.00
5938 TRAFFIC CONTROL SERV	500.00
5940 TRUCK PARTS & EQUIPMENT	726.10
6030 UNITED STATES POSTAL SERV	950.00
6098 USA MOBILITY WIRELESS INC	2,853.52
6135 UNIFIRST CORPORATION	485.68
6241 VIA CHRISTI OEM- W/C	73.78
6300 WAL-MART COMMUNITY	104.87
6362 WATER PRODUCTS INC	1,836.00
6416 WESTERN IMAGING INC	8.84
6575 WICHITA DOOR CONTROLS	1,512.00
6585 WICHITA CONCRETE PIPE COM	900.00
6630 WICHITA WINWATER	982.57

VENDOR NO NAME	PAYMENT AMT
6700 WILLIAMS JANITORIAL SUPPL	121.22
10090 KENDRICK RICH	162.00
REPORT TOTAL	<u>90,370.73</u>

FUND	NAME	TOTAL
01	GENERAL FU	12,901.91
10	SEWER FUND	4,452.82
11	WATER FUND	7,162.04
14	STORMWATER	15.40
21	STREET FUN	6,420.47
24	LAW ENFORC	823.21
30	RECREATION	2,335.13
32	HAYSVILLE	28.56
33	FEDERAL LA	117.00
36	CAPITAL IM	53,425.38
83	BOND SERIE	1,512.00
90	BOND SERIE	1,176.81
	TOTAL	<u>90,370.73</u>

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 11330	6 I	10/26/2010	10/22/2010	REIMBURSE FUND	150.00		150.00		150.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				** VENDOR TOTALS *	150.00		150.00		150.00				
				REVENUE FUNDS	150.00		150.00		150.00				
490 A T & T													
OCT 2010	1 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	118.75		118.75		118.75	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	118.75		118.75		118.75				
996 CAPITAL ONE BANK N A													
SEPT 2010	1 I	10/26/2010	11/02/2010	PAPER DIRECT-CHRISTMAS	118.42		118.42		118.42	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
				** VENDOR TOTALS *	118.42		118.42		118.42				
				CITY CLERK	237.17		237.17		237.17				
195 A-FORD-ABLE-LOCKSMITHING INC													
601701	1 I	10/26/2010	10/19/2010	12 KEYS/NOT TO DUPLICAT	42.00		42.00		42.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	2 I			1 MORTISE CYLINDER	21.10		21.10		21.10	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	3 I			RE-KEY 1 CYLINDER	12.00		12.00		12.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	75.10		75.10		75.10				
601712	1 I	10/26/2010	10/21/2010	USCAN COMM DOOR KNOB	89.90		89.90		89.90	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2 I			KIK REPLACEMENT CYLINDE	36.00		36.00		36.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	3 I			RE-KEY 1 CYLINDER	12.00		12.00		12.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	4 I			SHOP SUPPLIES	6.90		6.90		6.90	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				* INVOICE TOTALS	144.80		144.80		144.80				
				** VENDOR TOTALS *	219.90		219.90		219.90				
490 A T & T													
OCT 2010	2 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	318.35		318.35		318.35	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	318.35		318.35		318.35				
565 AWARDS FACTORY INC													
10-3402	1 I	10/26/2010	10/19/2010	10 PLASTIC PLATES @ 6.8	68.00		68.00		68.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			11 HOLDERS @ 4.00	44.00		44.00	01-02-2004	POLICE OFFICE EXPENSE	44.00	01		1
				* INVOICE TOTALS	112.00		112.00	01-02-2004	POLICE OFFICE EXPENSE	112.00			
				** VENDOR TOTALS *	112.00		112.00		112.00				
41190	1 I	10/26/2010	10/20/2010	680 BAYSINGER POLICE SUPPLY INC 2 METAL RADIO HOLDERS	47.90		47.90	01-02-2016	POLICE UNIFORMS & EQUIPMENT	47.90	01		1
				** VENDOR TOTALS *	47.90		47.90		47.90				
385098	1 I	10/26/2010	10/05/2010	714 MULTI SERVICE CORPORATION WD ELEMENTS DESKTOP WDB	89.99		89.99	01-02-2006	POLICE EQUIPMENT MAINTENANCE	89.99	01		1
	2 I			SHIPPING	9.42		9.42	01-02-2006	POLICE EQUIPMENT MAINTENANCE	9.42	01		1
				* INVOICE TOTALS	99.41		99.41		99.41				
				** VENDOR TOTALS *	99.41		99.41		99.41				
VDV7369	1 I	10/26/2010	10/06/2010	966 CDW GOVERNMENT INC SONY 25PK DVR 9 @ 15.50	139.50		139.50	01-02-2005	POLICE RECORDING SUPPLIES	139.50	01		1
VFK2755	1 I	10/26/2010	10/08/2010	SONY 25PK DVR 3 @ 15.50	46.50		46.50	01-02-2005	POLICE RECORDING SUPPLIES	46.50	01		1
				** VENDOR TOTALS *	186.00		186.00		186.00				
SEPT 2010	14 I	10/26/2010	11/02/2010	996 CAPITAL ONE BANK N A RHODE ISLAND NOVELTY- G OPENING	6.84		6.84	01-02-2012	POLICE MISCELLANEOUS	6.84	01		1
	15 I			CRACKER BARREL-2 MEALS	24.46		24.46	01-02-2015	POLICE TRAINING/EDUC/TRAVEL	24.46	01		1
	16 I			RAMADA INN-KACP LODGING	163.24		163.24	01-02-2015	POLICE TRAINING/EDUC/TRAVEL	163.24	01		1
	17 I			OFFICE DEPOST-OFFICE SU	56.70		56.70	01-02-2004	POLICE OFFICE EXPENSE	56.70	01		1
				* INVOICE TOTALS	251.24		251.24		251.24				
				** VENDOR TOTALS *	251.24		251.24		251.24				
90001	1 I	10/26/2010	10/15/2010	1303 J P COOKE CO 400-2011 DOG LICENSE TA IMPRINTED W/# & C O HAY	56.00		56.00	01-02-2013	POLICE ANIMAL CONTROL	56.00	01		1
	2 I			SHIPPING	9.60		9.60	01-02-2013	POLICE ANIMAL CONTROL	9.60	01		1
				* INVOICE TOTALS	65.60		65.60		65.60				
				** VENDOR TOTALS *	65.60		65.60		65.60				
589218	1 I	10/26/2010	10/06/2010	2320 HAYSVILLE FLORIST SYMPATHY ARRANGEMENT	45.00		45.00		45.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEXTON SERVICES													
				** VENDOR TOTALS *	45.00		45.00		45.00				
				01-02-2012					POLICE MISCELLANEOUS				
				2367 HAYSVILLE TRUE VALUE									
SEPT 2010	1 I	10/26/2010	9/30/2010	HARDWARE SUPPLIES FOR M	14.49		14.49		14.49	01			1
				01-02-2006					POLICE EQUIPMENT MAINTENANCE				
	2 I			HARDWARE SUPPLIES FOR M	4.36		4.36		4.36	01			1
				01-02-2007					POLICE RADIO REPAIR				
	3 I			HARDWARE SUPPLIES FOR M	133.79		133.79		133.79	01			1
				01-02-2012					POLICE MISCELLANEOUS				
				* INVOICE TOTALS	152.64		152.64		152.64				
				** VENDOR TOTALS *	152.64		152.64		152.64				
2500 HAC INC													
SEPT 2010	1 I	10/26/2010	10/02/2010	MISC GROCERIES	4.32		4.32		4.32	01			1
				01-02-2012					POLICE MISCELLANEOUS				
	2 I			CHAMBER MIXER BREAKFAST	240.00		240.00		240.00	01			1
				01-02-2015					POLICE TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	244.32		244.32		244.32				
				** VENDOR TOTALS *	244.32		244.32		244.32				
2940 KANSAS DIVISION OF INFORMATION													
DISC-2531	1 I	10/26/2010	8/31/2010	TELETYPE PHONE LINE SER AUG 2010 SERVICE 887-	240.66		240.66		240.66	01			1
				01-02-2002					POLICE TELEPHONE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
3110 KSDE													
PO 20267	1 I	10/26/2010	10/05/2010	SEMINAR 2 @ 25.00 SIMMONS & GERMANY 9/27	50.00		50.00		50.00	01			1
				01-02-2015					POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	50.00		50.00		50.00				
3500 KONICA MINOLTA BUSINESS													
215964358	1 I	10/26/2010	10/07/2010	MONTHLY COPIER MAINTENA	33.00		33.00		33.00	01			1
				01-02-2040					POLICE CONTRACTUAL				
				** VENDOR TOTALS *	33.00		33.00		33.00				
3665 THE LEARNING CENTER USD #261													
45	1 I	10/26/2010	10/18/2010	CPR/AED TRAINING BRADY SIMMONS	35.00		35.00		35.00	01			1
				01-02-2015					POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
3744 LOGO DEPOT													
E24440	1 I	10/26/2010	10/20/2010	PROFESSIONAL POLO S/S W/EMBROIDERY-LOGO WHI	54.35		54.35		54.35	01			1
				01-02-2016					POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	54.35		54.35		54.35				
3810 MADRIGAL & WELCH													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
57811	1 I	10/26/2010	10/18/2010	3810 MADRIGAL & WELCH NOTARY BOND RENEWAL CHERIE DUPREZ	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00	01-02-2004	50.00	POLICE OFFICE EXPENSE	50.00				
PO 20269	1 I	10/26/2010	9/09/2010	3956 MEMA'S KITCHEN 16 DOZ HPD STAR COOKIES @ 11.00 EACH-GRAND OPEN	176.00		176.00		176.00	01			1
				** VENDOR TOTALS *	176.00	01-02-2012	176.00	POLICE MISCELLANEOUS	176.00				
PO 11330	1 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	25.00		25.00		25.00	01			1
				** VENDOR TOTALS *	25.00	01-02-2004	25.00	POLICE OFFICE EXPENSE	25.00				
120913	1 I	10/26/2010	9/17/2010	4540 PHILLIPS 66 - CONOCO-76 MONTHLY FUEL PURCHASES	29.72		29.72		29.72	01			1
				** VENDOR TOTALS *	29.72	01-02-2010	29.72	POLICE GASOLINE & OIL	29.72				
196148	1 I	10/26/2010	10/14/2010	4708 PRICHARD ANIMAL HOSPITAL PA DOG FOOD, HEARTWORM/BOR SERVICES/SUPPLIES FOR R	57.22		57.22		57.22	01			1
				** VENDOR TOTALS *	57.22	01-02-2047	57.22	POLICE SPECIAL INVESTIGATIONS	57.22				
4656	2 I	10/26/2010	10/16/2010	4780 PRO-KEM SUPPLIES INC POLICE OFFICES AIR FRES	40.00		40.00		40.00	01			1
				** VENDOR TOTALS *	40.00	01-02-2004	40.00	POLICE OFFICE EXPENSE	40.00				
8709409	1 I	10/26/2010	10/18/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	71.99		71.99		71.99	01			1
				** VENDOR TOTALS *	71.99	01-02-2004	71.99	POLICE OFFICE EXPENSE	71.99				
72551325	1 I	10/26/2010	10/12/2010	4932 RAMADA - DFW AIRPORT N IRVING LODGING-CHAD CASE NOV 1	219.80		219.80		219.80	01			1
				** VENDOR TOTALS *	219.80	01-02-2015	219.80	POLICE TRAINING/EDUC/TRAVEL	219.80				
16855	1 I	10/26/2010	9/02/2010	5170 R A RUUD SON INC 4000 ROCK (RETAINING WA	72.00		72.00		72.00	01			1
	2 I			FUEL SURCHARGE	6.00	01-02-2012	6.00	POLICE MISCELLANEOUS	6.00	01			1
				* INVOICE TOTALS	78.00	01-02-2012	78.00	POLICE MISCELLANEOUS	78.00				
				** VENDOR TOTALS *	78.00		78.00		78.00				
SEPT 2010	1 I	10/26/2010	10/12/2010	5326 SEDGWICK COUNTY 5 DOGS PICKED UP IN SEP	145.00		145.00		145.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	145.00		145.00	01-02-2013	POLICE ANIMAL CONTROL				
				5868 TASER INTERNATIONAL INC									
SI1223975	1 I	10/26/2010	10/11/2010	TASER UNIT REPLACEMENT RMA 140546 PO 20220	350.00		350.00		350.00	01			1
				** VENDOR TOTALS *	350.00		350.00	01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				5938 TRAFFIC CONTROL SERVICES INC									
8200	1 I	10/26/2010	10/19/2010	BARRICADE RENTAL-LUMP S 2010 FALL FESTIVAL	500.00		500.00		500.00	01			1
				** VENDOR TOTALS *	500.00		500.00	01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				6098 USA MOBILITY WIRELESS INC									
T0311396J	1 I	10/26/2010	10/07/2010	SEMI-ANNUAL PAGER ACCOU	851.88		851.88		851.88	01			1
				** VENDOR TOTALS *	851.88		851.88	01-02-2040	POLICE CONTRACTUAL				
				6630 WICHITA WINWATER WORKS									
173900	1 I	10/26/2010	10/19/2010	DRAINAGE ELBOW	24.78		24.78		24.78	01			1
	2 I			COUPLING (DRAINAGE)	11.07		11.07	01-02-2012	POLICE MISCELLANEOUS				1
				* INVOICE TOTALS	35.85		35.85	01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	35.85		35.85		35.85				
				6700 WILLIAMS JANITORIAL SUPPLY									
406510	1 I	10/26/2010	10/14/2010	4X6 SUPER SOAKER MAT	75.00		75.00		75.00	01			1
				** VENDOR TOTALS *	75.00		75.00	01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				POLICE	4860.83		4860.83		4860.83				
				100 AMSAN									
232860825	1 I	10/26/2010	10/14/2010	1-1250 ML LOTION SOAP	45.60		45.60		45.60	01			1
				** VENDOR TOTALS *	45.60		45.60	01-03-2009	PARK MATERIALS				
				205 AGRIMUM ADVANCED TECHNOLOGIES									
387975	1 I	10/26/2010	9/16/2010	40-50# BAGS TALL FESCUE	1100.00		1100.00		1100.00	01			1
				** VENDOR TOTALS *	1100.00		1100.00	01-03-2009	PARK MATERIALS				
				490 A T & T									
OCT 2010	3 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
				** VENDOR TOTALS *	11.66		11.66	01-03-2002	PARK TELEPHONE				

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

226487	1 I	10/26/2010	10/12/2010	777 BIG TOOL STORE LED 7 FUNCTION STUD MOU	27.58		27.58		27.58	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	2 I			LEC 6 FUNCTION STUD MOU	24.41		24.41		24.41	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	51.99		51.99		51.99				
				** VENDOR TOTALS *	51.99		51.99		51.99				
SEPT 2010	3 I	10/26/2010	11/02/2010	996 CAPITAL ONE BANK N A HARBOR FREIGHT-SODA BLA	63.32		63.32		63.32	01			1
						01-03-2012			PARK MISCELLANEOUS				
				** VENDOR TOTALS *	63.32		63.32		63.32				
8378550	1 I	10/26/2010	10/12/2010	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL SERVI	81.00		81.00		81.00	01			1
						01-03-2012			PARK MISCELLANEOUS				
				** VENDOR TOTALS *	81.00		81.00		81.00				
281999	1 I	10/26/2010	9/01/2010	1819 FARM PLAN WATER PUMP, THERMOSTAT GASKETS- 955 EQUIP	366.08		366.08		366.08	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
288922	1 I	10/26/2010	9/14/2010	944 REPAIR PARTS	29.00		29.00		29.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
292848	1 I	10/26/2010	9/21/2010	UNIVERSAL	81.00		81.00		81.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
295247	1 I	10/26/2010	9/24/2010	955 REPAIR PART	14.50		14.50		14.50	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	490.58		490.58		490.58				
477983	1 I	10/26/2010	9/27/2010	1860 FERGUSON ENTERPRISES INC #216 PARK RESTROOM REPAIR PA	89.50		89.50		89.50	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	89.50		89.50		89.50				
3639509	1 I	10/26/2010	10/07/2010	2330 HAYSVILLE HEALTH MART WORK COMP MEDICINE CLAI	16.70		16.70		16.70	01			1
						01-03-2012			PARK MISCELLANEOUS				
				** VENDOR TOTALS *	16.70		16.70		16.70				
SEPT 2010	4 I	10/26/2010	9/30/2010	2367 HAYSVILLE TRUE VALUE HARDWARE SUPPLIES FOR M	6.08		6.08		6.08	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	5 I			HARDWARE SUPPLIES FOR M	158.74		158.74		158.74	01			1
						01-03-2009			PARK MATERIALS				
	6 I			HARDWARE SUPPLIES FOR M	23.98		23.98		23.98	01			1
						01-03-2012			PARK MISCELLANEOUS				
				* INVOICE TOTALS	188.80		188.80		188.80				
				** VENDOR TOTALS *	188.80		188.80		188.80				
OCT 2010	10 I	10/26/2010	10/20/2010	3694 LIES TRASH SERVICE RIGGS PARK TRASH SERVIC	160.00		160.00		160.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	160.00		160.00	01-03-2012	PARK MISCELLANEOUS 160.00				
13879411	1 I	10/26/2010	10/13/2010	3730 LOCKE SUPPLY INC ELE TAPE, 50A BREAKERS, 20A CONNECTORS	84.75		84.75		84.75	01			1
13879669	1 I	10/26/2010	10/14/2010	PARTS-RIGGS ELECTRIC UP	34.70		34.70	01-03-2009	PARK MATERIALS 34.70	01			1
				** VENDOR TOTALS *	119.45		119.45	01-03-2009	PARK MATERIALS 119.45				
271497	1 I	10/26/2010	10/06/2010	5690 STAR ELECTRIC SUPPLY INC ELECTRIC SUPPLIES-PARK	176.80		176.80		176.80	01			1
272911	1 I	10/26/2010	10/18/2010	100' 10-4 SO CORD	136.00		136.00	01-03-2006	PARK EQUIPMENT MAINTENANCE 136.00	01			1
	2 I			5 ALUM WEATHERPROOF COV	8.55		8.55	01-03-2006	PARK EQUIPMENT MAINTENANCE 8.55	01			1
				* INVOICE TOTALS	144.55		144.55	01-03-2006	PARK EQUIPMENT MAINTENANCE 144.55				
272912	1 I	10/26/2010	10/18/2010	3-2G WP RECEPTACLE COVE RIGGS POWER UPGRADE PRO	33.17		33.17		33.17	01			1
				** VENDOR TOTALS *	354.52		354.52	01-03-2006	PARK EQUIPMENT MAINTENANCE 354.52				
T0311396J	2 I	10/26/2010	10/07/2010	6098 USA MOBILITY WIRELESS INC PAGER EQUIPMENT BILLING	163.08		163.08		163.08	01			1
				** VENDOR TOTALS *	163.08		163.08	01-03-2002	PARK TELEPHONE 163.08				
PO 11316	4 I	10/26/2010	10/15/2010	6135 UNIFIRST CORPORATION UNIFORM RENTAL/CLEANING	72.33		72.33		72.33	01			1
				** VENDOR TOTALS *	72.33		72.33	01-03-2012	PARK MISCELLANEOUS 72.33				
173880	1 I	10/26/2010	10/19/2010	6630 WICHITA WINWATER WORKS 2-1 FIPXFIP CURB STOP	121.64		121.64		121.64	01			1
	2 I			2-2 FIPXFIP CURB STOP	319.46		319.46	01-03-2009	PARK MATERIALS 319.46	01			1
	3 I			2-27X39 2 1/2 SERVICE B BATHROOM REPAIRS	95.32		95.32	01-03-2009	PARK MATERIALS 95.32	01			1
				* INVOICE TOTALS	536.42		536.42	01-03-2009	PARK MATERIALS 536.42				
				** VENDOR TOTALS *	536.42		536.42		536.42				
405848	1 I	10/26/2010	10/04/2010	6700 WILLIAMS JANITORIAL SUPPLY ODOR RID SPRAY & SPRAYE	46.22		46.22		46.22	01			1
				** VENDOR TOTALS *	46.22		46.22	01-03-2009	PARK MATERIALS 46.22				
				PARK	3591.17		3591.17		3591.17				

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

OCT 2010	4 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	11.72		11.72		11.72	01			1
				** VENDOR TOTALS *	11.72		11.72	01-04-2002	PL COMM TELEPHONE				
									11.72				
PO 11330	2 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00	01-04-2012	PL COMM MISCELLANEOUS				
									10.00				
				PLANNING COMMISSI	21.72		21.72		21.72				
OCT 2010	5 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	89.61		89.61		89.61	01			1
				** VENDOR TOTALS *	89.61		89.61	01-06-2002	MUN COURT TELEPHONE				
									89.61				
09CR2117	1 I	10/26/2010	10/03/2010	695 BEALL & MITCHELL LLC DISTRICT CT APPEAL-LON	830.00		830.00		830.00	01			1
				** VENDOR TOTALS *	830.00		830.00	01-06-2012	MUN COURT MISCELLANEOUS				
									830.00				
186195-0	4 I	10/26/2010	10/12/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	134.50		134.50		134.50	01			1
				** VENDOR TOTALS *	134.50		134.50	01-06-2004	MUN COURT OFFICE EXPENSE				
									134.50				
60077	1 I	10/26/2010	10/13/2010	6416 WESTERN IMAGING INC COPIER MAINTENANCE CONT	8.84		8.84		8.84	01			1
				** VENDOR TOTALS *	8.84		8.84	01-06-2004	MUN COURT OFFICE EXPENSE				
									8.84				
				MUNICIPAL COURT	1062.95		1062.95		1062.95				
601702	1 I	10/26/2010	10/19/2010	195 A-FORD-ABLE-LOCKSMITHING INC USCAN COMM DOOR KNOB	89.90		89.90		89.90	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	2 I			2-4X16 PUSH PLATES	21.90		21.90		21.90	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	3 I			2-1 SIDED DUPLICATE KEY	5.00		5.00		5.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	4 I			LABOR	20.00		20.00		20.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				* INVOICE TOTALS	136.80		136.80		136.80				
				** VENDOR TOTALS *	136.80		136.80		136.80				
950192194	1 I	10/26/2010	10/04/2010	2168 GRAYBAR 6 ELECTRIC BALLASTS @ 5	305.82		305.82		305.82	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		FRT & HANDLING	10.73		10.73		10.73	01			1
						01-09-2048		BLDG & GROUNDS		LIBRARY BLDG			
				* INVOICE TOTALS	316.55		316.55		316.55				
				** VENDOR TOTALS *	316.55		316.55		316.55				
				2367 HAYSVILLE TRUE VALUE									
SEPT 2010	7	I	10/26/2010	9/30/2010 KEY CUT	1.50		1.50		1.50	01			1
						01-09-2012		BLDG & GROUNDS		MISCELLANEOUS			
				** VENDOR TOTALS *	1.50		1.50		1.50				
				2500 HAC INC									
SEPT 2010	3	I	10/26/2010	10/02/2010 SUPPLIES FOR COMM DEV	19.83		19.83		19.83	01			1
						01-09-2009		BLDG & GROUNDS		MATERIALS			
				** VENDOR TOTALS *	19.83		19.83		19.83				
				3694 LIES TRASH SERVICE									
OCT 2010	1	I	10/26/2010	10/20/2010 EXTRA PICK UP 9/15/10-C	25.00		25.00		25.00	01			1
						01-09-2040		BLDG & GROUNDS		CONTRACTUAL			
	2	I		CITY BLDG TRASH SERVICE	40.00		40.00		40.00	01			1
						01-09-2040		BLDG & GROUNDS		CONTRACTUAL			
	12	I		COMM BLDG TRASH SERVICE	50.00		50.00		50.00	01			1
						01-09-2040		BLDG & GROUNDS		CONTRACTUAL			
				* INVOICE TOTALS	115.00		115.00		115.00				
				** VENDOR TOTALS *	115.00		115.00		115.00				
				4780 PRO-KEM SUPPLIES INC									
4656	3	I	10/26/2010	10/16/2010 AIR FRESHENER SERVICE COMMON AREAS/ RESTROOMS	32.00		32.00		32.00	01			1
						01-09-2012		BLDG & GROUNDS		MISCELLANEOUS			
				** VENDOR TOTALS *	32.00		32.00		32.00				
				5770 SUPERIOR COMPUTER SUPPLY INC									
186195-0	5	I	10/26/2010	10/12/2010 2 CS TRASH CAN LINERS	87.19		87.19		87.19	01			1
						01-09-2009		BLDG & GROUNDS		MATERIALS			
				** VENDOR TOTALS *	87.19		87.19		87.19				
				CITY BUILDINGS &	708.87		708.87		708.87				
				695 BEALL & MITCHELL LLC									
OCT 2010	1	I	10/26/2010	10/20/2010 ASST CITY ATTORNEY OCTOBER 2010 SERVICES	200.00		200.00		200.00	01			1
						01-10-1100		SP FUNDS		PERSONNEL SERVICES			
				** VENDOR TOTALS *	200.00		200.00		200.00				
				2500 HAC INC									
SEPT 2010	4	I	10/26/2010	10/02/2010 GIFT CARD-WELLNESS CONT	5.00		5.00		5.00	01			1
						01-10-2012		SP FUNDS		MISCELLANEOUS			
				** VENDOR TOTALS *	5.00		5.00		5.00				

4048 MIDWEST SINGLE SOURCE INC

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

564744-0	1 I	10/26/2010	10/13/2010	4048 MIDWEST SINGLE SOURCE INC 2 BOX POSTAGE TAPES/SPL	85.90		85.90		85.90	01			1
				** VENDOR TOTALS *	85.90	01-10-2077	85.90	SP FUNDS	SHARED	OFFICE EXPENSE			
PO 11330	3 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	5.00		5.00		5.00	01			1
				** VENDOR TOTALS *	5.00	01-10-2012	5.00	SP FUNDS	MISCELLANEOUS	5.00			
186195-0	1 I	10/26/2010	10/12/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	977.24		977.24		977.24	01			1
				** VENDOR TOTALS *	977.24	01-10-2077	977.24	SP FUNDS	SHARED	OFFICE EXPENSE			
186596-0	1 I	10/26/2010	10/15/2010	PAPER - STOCK NUMBER CH	59.27		59.27		59.27	01			1
				** VENDOR TOTALS *	59.27	01-10-2077	59.27	SP FUNDS	SHARED	OFFICE EXPENSE			
186607-0	1 I	10/26/2010	10/15/2010	OFFICE SUPPLIES	26.95		26.95		26.95	01			1
				** VENDOR TOTALS *	26.95	01-10-2077	26.95	SP FUNDS	SHARED	OFFICE EXPENSE			
186691-0	1 I	10/26/2010	10/18/2010	PAPER-NEW STOCK NUMBER	62.64		62.64		62.64	01			1
				** VENDOR TOTALS *	62.64	01-10-2077	62.64	SP FUNDS	SHARED	OFFICE EXPENSE			
C186195-0	1 I	10/26/2010	10/18/2010	RETURNED PAPER/WRONG CO	59.27-		59.27-		59.27-	01			1
				** VENDOR TOTALS *	59.27-	01-10-2077	59.27-	SP FUNDS	SHARED	OFFICE EXPENSE			
C186596-0	1 I	10/26/2010	10/18/2010	RETURNED PAPER-WRONG CO	59.27-		59.27-		59.27-	01			1
				** VENDOR TOTALS *	59.27-	01-10-2077	59.27-	SP FUNDS	SHARED	OFFICE EXPENSE			
				SPECIAL FUNDS	1303.46		1303.46		1303.46				
OCT 2010	6 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	29.16		29.16		29.16	01			1
				** VENDOR TOTALS *	29.16	01-12-2003	29.16	SR CENTER	UTILITIES	29.16			
SEPT 2010	8 I	10/26/2010	9/30/2010	2367 HAYSVILLE TRUE VALUE HARDWARE-FLAG POLE REPA	12.99		12.99		12.99	01			1
				** VENDOR TOTALS *	12.99	01-12-2025	12.99	SR CENTER	BUILDING MAINTENANCE	12.99			
215972970	1 I	10/26/2010	10/08/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	17.60		17.60		17.60	01			1
				** VENDOR TOTALS *	17.60	01-12-2004	17.60	SR CENTER	OFFICE EXPENSE	17.60			
OCT 2010	6 I	10/26/2010	10/20/2010	3694 LIES TRASH SERVICE SENIOR CTR TRASH SERVIC	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00	01-12-2003	50.00	SR CENTER	UTILITIES	50.00			
PO 11330	4 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	45.00		45.00		45.00	01			1
				** VENDOR TOTALS *	45.00	01-12-2015	45.00	SR CENTER	TRG/EDUC/TRAVEL	45.00			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4656	1 I	10/26/2010	10/16/2010	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00		16.00	01-12-2025	16.00				
186195-0	6 I	10/26/2010	10/12/2010	5770 SUPERIOR COMPUTER SUPPLY INC APPOINTMENT CALENDAR/KI	13.03		13.03		13.03	01			1
				** VENDOR TOTALS *	13.03		13.03	01-12-2004	13.03				
				SENIOR CENTER	183.78		183.78		183.78				
OCT 2010	7 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	11.70		11.70		11.70	01			1
	15 I			COMM DEV-PHONE BILL	29.53		29.53	01-18-2002	29.53	01			1
				* INVOICE TOTALS	41.23		41.23	01-18-2002	41.23				
				** VENDOR TOTALS *	41.23		41.23		41.23				
SEPT 2010	2 I	10/26/2010	11/02/2010	996 CAPITAL ONE BANK N A PIZZA HUT - MEAL	40.00		40.00		40.00	01			1
				** VENDOR TOTALS *	40.00		40.00	01-18-2012	40.00				
SEPT 2010	1 I	10/26/2010	10/21/2010	4346 DAVID NEW MILEAGE REIMBURSEMENT 36 MILES @ .505	18.18		18.18		18.18	01			1
	2 I			CELL PHONE EXPENSE	35.00		35.00	01-18-2015	35.00	01			1
				* INVOICE TOTALS	53.18		53.18	01-18-2002	53.18				
				** VENDOR TOTALS *	53.18		53.18		53.18				
PO 11330	5 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	103.95		103.95		103.95	01			1
				** VENDOR TOTALS *	103.95		103.95	01-18-2012	103.95				
				GENERAL GOVERNMEN	238.36		238.36		238.36				
OCT 2010	8 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	45.20		45.20		45.20	01			1
				** VENDOR TOTALS *	45.20		45.20	01-20-2002	45.20				
T0311396J	3 I	10/26/2010	10/07/2010	6098 USA MOBILITY WIRELESS INC PAGER EQUIPMENT BILLING	454.60		454.60		454.60	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					454.60	01-20-2002	454.60		INSPECTION TELEPHONE				
** VENDOR TOTALS *					454.60				454.60				
6135 UNIFIRST CORPORATION													
PO 11316	5 I	10/26/2010	10/15/2010	UNIFORM RENTAL/CLEANING	15.20		15.20		15.20	01			1
					15.20	01-20-2016	15.20		INSPECTION UNIFORMS				
** VENDOR TOTALS *					15.20		15.20		15.20				
INSPECTION					515.00		515.00		515.00				
490 A T & T													
OCT 2010	9 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
					11.66	01-21-2002	11.66		INFORMATION SYS TELEPHONE				
** VENDOR TOTALS *					11.66		11.66		11.66				
INFORMATION SYSTE					11.66		11.66		11.66				
490 A T & T													
OCT 2010	10 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
					11.66	01-22-2002	11.66		MEDIA SPECIALIST TELEPHONE				
** VENDOR TOTALS *					11.66		11.66		11.66				
2367 HAYSVILLE TRUE VALUE													
SEPT 2010	9 I	10/26/2010	9/30/2010	MISC HARDWARE SUPPLIES	5.28		5.28		5.28	01			1
					5.28	01-22-2042	5.28		MEDIA SPECIALIST REPAIR/REPLAC				
** VENDOR TOTALS *					5.28		5.28		5.28				
MEDIA SPECIALIST					16.94		16.94		16.94				
GENERAL FUND					12901.91		12901.91		12901.91				
SEWER FUND													
195 A-FORD-ABLE-LOCKSMITHING INC													
100467	1 I	10/26/2010	9/28/2010	WWTP SERVICE CALL-VERTE	59.00		59.00		59.00	10			1
					279.65	10-30-2008	279.65		SEWER PLANT EXPENSE				1
	2 I			7 VERTEX MORTISE CYLIND	279.65		279.65		279.65	10			1
					105.00	10-30-2008	105.00		SEWER PLANT EXPENSE				1
	3 I			7 RE-KEY VERTEX CYLINDE	105.00		105.00		105.00	10			1
					443.65	10-30-2008	443.65		SEWER PLANT EXPENSE				
* INVOICE TOTALS					443.65		443.65		443.65				
** VENDOR TOTALS *					443.65		443.65		443.65				
490 A T & T													
OCT 2010	11 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	134.38		134.38		134.38	10			1
					134.38	10-30-2002	134.38		SEWER TELEPHONE				
** VENDOR TOTALS *					134.38		134.38		134.38				

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

PO 11276	2 I	10/26/2010	10/04/2010	495 AT&T MOBILITY PUB WKS CELL PHONE BILL	14.92		14.92		14.92	10			1
				** VENDOR TOTALS *	14.92		14.92	10-30-2002	SEWER TELEPHONE	14.92			
10291101	1 I	10/26/2010	9/29/2010	500 ATCO INTERNATIONAL ALL-PRO DEGREASER	29.00		29.00		29.00	10			1
				** VENDOR TOTALS *	29.00		29.00	10-30-2012	SEWER MISCELLANEOUS	29.00			
1187352	1 I	10/26/2010	10/04/2010	530 AUSTIN DISTRIBUTING SKID STEER AUGER REPAIR	50.50		50.50		50.50	10			1
				** VENDOR TOTALS *	50.50		50.50	10-30-2006	SEWER EQUIPMENT MAINTENANCE	50.50			
225026	1 I	10/26/2010	9/28/2010	777 BIG TOOL STORE 3 1/2" KNOT CUP BRUSH	16.27		16.27		16.27	10			1
	2 I			2-4 1/2" METAL GRIND WH	7.62		7.62	10-30-2006	SEWER EQUIPMENT MAINTENANCE	7.62			1
	3 I			10 AMP DEWALT GRINDER A	98.00		98.00	10-30-2006	SEWER EQUIPMENT MAINTENANCE	98.00			1
				* INVOICE TOTALS	121.89		121.89	10-30-2006	SEWER EQUIPMENT MAINTENANCE	121.89			
225157	1 I	10/26/2010	9/29/2010	10" VISE GRIP-STRAIGHT	10.49		10.49		10.49	10			1
	2 I			7/16" ROLL SPRING PUNCH	9.07		9.07	10-30-2006	SEWER EQUIPMENT MAINTENANCE	9.07			1
				* INVOICE TOTALS	19.56		19.56	10-30-2006	SEWER EQUIPMENT MAINTENANCE	19.56			
				** VENDOR TOTALS *	141.45		141.45		141.45				
SEPT 2010	4 I	10/26/2010	11/02/2010	996 CAPITAL ONE BANK N A HARBOR FREIGHT-SODA BLA	63.33		63.33		63.33	10			1
	11 I			CHAMBERLAIN GRP-GATE PA	65.27		65.27	10-30-2012	SEWER MISCELLANEOUS	65.27			1
				* INVOICE TOTALS	128.60		128.60	10-30-2006	SEWER EQUIPMENT MAINTENANCE	128.60			
				** VENDOR TOTALS *	128.60		128.60		128.60				
127764	1 I	10/26/2010	9/29/2010	1593 DONOVAN AUTO & TRUCK CENTER 2 HOSES FOR TRUCK # 42	34.55		34.55		34.55	10			1
				** VENDOR TOTALS *	34.55		34.55	10-30-2006	SEWER EQUIPMENT MAINTENANCE	34.55			
7150986	1 I	10/26/2010	9/25/2010	1950 FOLEY EQUIPMENT COMPANY TROUBLESHOOT/REPAIR & P CH55 CHALLENGER	728.67		728.67		728.67	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
715353	1 I	10/26/2010	9/30/2010	924GZ LOADER -SPRING A-	41.29		41.29		41.29	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
7154354	1 I	10/26/2010	9/30/2010	CH55 GAS SPRING	37.14		37.14		37.14	10			1
								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
** VENDOR TOTALS *					807.10		807.10		807.10				
9362366875	1 I	10/26/2010	10/04/2010	2150 GRAINGER HANGER, CONDUIT 100 PK	100.35		100.35		100.35	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					100.35		100.35		100.35				
SEPT 2010	10 I	10/26/2010	9/30/2010	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	80.92		80.92		80.92	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	11 I			MISC HARDWARE SUPPLIES	80.22		80.22		80.22	10			1
						10-30-2009			SEWER MATERIALS				
	12 I			MISC HARDWARE SUPPLIES	218.21		218.21		218.21	10			1
						10-30-2012			SEWER MISCELLANEOUS				
* INVOICE TOTALS					379.35		379.35		379.35				
** VENDOR TOTALS *					379.35		379.35		379.35				
17829	1 I	10/26/2010	10/05/2010	2673 INSTANT TIRE SERVICE 924GZ LOADER TIRE REPAI	23.16		23.16		23.16	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					23.16		23.16		23.16				
OCT 2010	3 I	10/26/2010	10/20/2010	3694 LIES TRASH SERVICE CITY BLDG TRASH SERVICE	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	7 I			PUB WKS TRASH SERVICE	16.67		16.67		16.67	10			1
						10-30-2040			SEWER CONTRACTUAL				
* INVOICE TOTALS					56.67		56.67		56.67				
** VENDOR TOTALS *					56.67		56.67		56.67				
PO 11330	7 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	3.34		3.34		3.34	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					3.34		3.34		3.34				
15385	1 I	10/26/2010	10/04/2010	4716 PROCOM LMR INC TK NICAD BATTERY W/DISC	42.00		42.00		42.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			SERVICE-CHECK CURRENT O	19.50		19.50		19.50	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					61.50		61.50		61.50				
** VENDOR TOTALS *					61.50		61.50		61.50				
271497	2 I	10/26/2010	10/06/2010	5690 STAR ELECTRIC SUPPLY INC ELECTRIC SUPPLIES-SHOP	176.80		176.80		176.80	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
271500	1 I	10/26/2010	10/06/2010	50' EXTENSION CORD	14.96		14.96		14.96	10			1
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					191.76		191.76		191.76				

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													
186195-0	2 I	10/26/2010	10/12/2010	PINK NOTICES/PAPER STOC	8.99		8.99		8.99	10			1
						10-30-2004		SEWER OFFICE EXPENSE					
				** VENDOR TOTALS *	8.99		8.99		8.99				
6030 UNITED STATES POSTAL SERVICE													
OCT 2010	1 I	10/26/2010	10/21/2010	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				
6098 USA MOBILITY WIRELESS INC													
T0311396J	4 I	10/26/2010	10/07/2010	PAGER EQUIPMENT BILLING	496.00		496.00		496.00	10			1
						10-30-2002		SEWER TELEPHONE					
				** VENDOR TOTALS *	496.00		496.00		496.00				
6135 UNIFIRST CORPORATION													
PO 11316	1 I	10/26/2010	10/15/2010	SHOP TOWELS & SUPPLIES	18.46		18.46		18.46	10			1
						10-30-2009		SEWER MATERIALS					
	6 I			UNIFORM RENTAL/CLEANING	112.42		112.42		112.42	10			1
						10-30-2016		SEWER UNIFORMS					
				* INVOICE TOTALS	130.88		130.88		130.88				
				** VENDOR TOTALS *	130.88		130.88		130.88				
6585 WICHITA CONCRETE PIPE COMPANY													
32158	1 I	10/26/2010	10/12/2010	12-4" MANHOLE ADJ RINGS	600.00		600.00		600.00	10			1
						10-30-2009		SEWER MATERIALS					
	2 I			3-3/4" CONCRETE SEALANT	150.00		150.00		150.00	10			1
						10-30-2009		SEWER MATERIALS					
	3 I			3-1" CONCRETE SEALANT	150.00		150.00		150.00	10			1
						10-30-2009		SEWER MATERIALS					
				* INVOICE TOTALS	900.00		900.00		900.00				
				** VENDOR TOTALS *	900.00		900.00		900.00				
				SEWER	4452.82		4452.82		4452.82				
				SEWER FUND	4452.82		4452.82		4452.82				
WATER FUND													
490 A T & T													
OCT 2010	12 I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	134.21		134.21		134.21	11			1
						11-31-2002		WATER TELEPHONE					
				** VENDOR TOTALS *	134.21		134.21		134.21				
495 AT&T MOBILITY													
PO 11276	3 I	10/26/2010	10/04/2010	PUB WKS CELL PHONE BILL	14.91		14.91		14.91	11			1
						11-31-2002		WATER TELEPHONE					
				** VENDOR TOTALS *	14.91		14.91		14.91				

500 ATCO INTERNATIONAL

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
500 ATCO INTERNATIONAL														
10291101	2 I	10/26/2010	9/29/2010	ALL-PRO DEGREASER	29.00		29.00		29.00	11				1
				** VENDOR TOTALS *	29.00		29.00	11-31-2012	29.00	11				
530 AUSTIN DISTRIBUTING														
1187352	2 I	10/26/2010	10/04/2010	SKID STEER AUGER REPAIR	50.51		50.51		50.51	11				1
				** VENDOR TOTALS *	50.51		50.51	11-31-2006	50.51	11				
996 CAPITAL ONE BANK N A														
SEPT 2010	5 I	10/26/2010	11/02/2010	HARBOR FREIGHT-SODA BLA	63.33		63.33		63.33	11				1
	12 I			CHAMBERLAIN GRP-GATE PA	65.27		65.27	11-31-2012	65.27	11				1
				* INVOICE TOTALS	128.60		128.60	11-31-2006	128.60	11				
				** VENDOR TOTALS *	128.60		128.60		128.60	11				
1593 DONOVAN AUTO & TRUCK CENTER														
127764	2 I	10/26/2010	9/29/2010	2 HOSES FOR TRUCK # 42	34.55		34.55		34.55	11				1
				** VENDOR TOTALS *	34.55		34.55	11-31-2006	34.55	11				
1950 FOLEY EQUIPMENT COMPANY														
715353	2 I	10/26/2010	9/30/2010	924GZ PART	41.29		41.29		41.29	11				1
				** VENDOR TOTALS *	41.29		41.29	11-31-2006	41.29	11				
2223 HD SUPPLY WATERWORKS LTD														
2068081	1 I	10/26/2010	10/08/2010	10-18X30 PVC METER TILE	305.50		305.50		305.50	11				1
	2 I			3-21X30 PVC METER TILE	112.83		112.83	11-31-2009	112.83	11				1
	3 I			10-18" 2210 RING ONLY	280.20		280.20	11-31-2009	280.20	11				1
	4 I			10-C&B 2210 LID ONLY 18	146.50		146.50	11-31-2009	146.50	11				1
	5 I			3-21" METER RING RAISED	105.00		105.00	11-31-2009	105.00	11				1
	6 I			3-C&B 2210 LID 18" WEL	43.95		43.95	11-31-2009	43.95	11				1
				* INVOICE TOTALS	993.98		993.98	11-31-2009	993.98	11				
				** VENDOR TOTALS *	993.98		993.98		993.98	11				
2240 HAJOCA CORPORATION														
5621217	1 I	10/26/2010	10/07/2010	1" CC SHELL CUTTER	84.94		84.94		84.94	11				1
				** VENDOR TOTALS *	84.94		84.94	11-31-2006	84.94	11				
2367 HAYSVILLE TRUE VALUE														
SEPT 2010	13 I	10/26/2010	9/30/2010	MISC HARDWARE SUPPLIES	123.67		123.67		123.67	11				1
								11-31-2009		11				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
14	I			MISC HARDWARE SUPPLIES	189.84		189.84		189.84	11			1
				* INVOICE TOTALS	313.51	11-31-2012	313.51		313.51				
				** VENDOR TOTALS *	313.51		313.51		313.51				
17829	2	I 10/26/2010	10/05/2010	2673 INSTANT TIRE SERVICE 924GZ LOADER TIRE REPAI	23.17		23.17		23.17	11			1
				** VENDOR TOTALS *	23.17	11-31-2006	23.17		23.17				
1-3 QTR	10	1	I 10/26/2010	3070 KANSAS DEPARTMENT OF HEALTH 10/11/2010 JAN - MARCH 2010 SAMPLE	247.00		247.00		247.00	11			1
						11-31-2040							
	2	I		APR - JUNE 2010 SAMPLES	240.00		240.00		240.00	11			1
						11-31-2040							
	3	I		JUL - SEPT 2010 SAMPLES	240.00		240.00		240.00	11			1
						11-31-2040							
				* INVOICE TOTALS	727.00		727.00		727.00				
				** VENDOR TOTALS *	727.00		727.00		727.00				
OCT 2010	4	I 10/26/2010	10/20/2010	3694 LIES TRASH SERVICE CITY BLDG TRASH SERVICE	40.00		40.00		40.00	11			1
						11-31-2040							
	8	I		PUB WKS TRASH SERVICE	16.67		16.67		16.67	11			1
						11-31-2040							
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
PO 11330	8	I 10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	3.33		3.33		3.33	11			1
						11-31-2015							
				** VENDOR TOTALS *	3.33		3.33		3.33				
1052419	1	I 10/26/2010	10/08/2010	5220 SALINA SUPPLY COMPANY 10-5/8X3/4X3/4 AB M-STO	254.00		254.00		254.00	11			1
						11-31-2009							
1052902	1	I 10/26/2010	10/13/2010	6-5/8X3/4X18 YOKE-LW ST	429.53		429.53		429.53	11			1
						11-31-2009							
	2	I		FREIGHT	16.67		16.67		16.67	11			1
						11-31-2009							
				* INVOICE TOTALS	446.20		446.20		446.20				
				** VENDOR TOTALS *	700.20		700.20		700.20				
271497	3	I 10/26/2010	10/06/2010	5690 STAR ELECTRIC SUPPLY INC ELECTRIC SUPPLIES-SHOP	176.80		176.80		176.80	11			1
						11-31-2006							
271500	2	I 10/26/2010	10/06/2010	50' EXTENSION CORD SHOP	14.97		14.97		14.97	11			1
						11-31-2009							
				** VENDOR TOTALS *	191.77		191.77		191.77				

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													
186195-0	3 I	10/26/2010	10/12/2010	PINK NOTICES/PAPER STOC	8.99		8.99		8.99	11			1
						11-31-2004			WATER OFFICE EXPENSE				
				** VENDOR TOTALS *	8.99		8.99		8.99				
6030 UNITED STATES POSTAL SERVICE													
OCT 2010	2 I	10/26/2010	10/21/2010	WATER BILL MAILING PERM	633.33		633.33		633.33	11			1
						11-31-2011			WATER POSTAGE				
				** VENDOR TOTALS *	633.33		633.33		633.33				
6098 USA MOBILITY WIRELESS INC													
T0311396J	5 I	10/26/2010	10/07/2010	PAGER EQUIPMENT BILLING	516.24		516.24		516.24	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	516.24		516.24		516.24				
6135 UNIFIRST CORPORATION													
PO 11316	2 I	10/26/2010	10/15/2010	SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	11			1
						11-31-2009			WATER MATERIALS				
	7 I			UNIFORM RENTAL/CLEANING	137.29		137.29		137.29	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	155.76		155.76		155.76				
				** VENDOR TOTALS *	155.76		155.76		155.76				
6241 VIA CHRISTI OEM													
352162	1 I	10/26/2010	9/14/2010	WORK COMP MEDICINE CLAI	57.48		57.48		57.48	11			1
						11-31-2012			WATER MISCELLANEOUS				
3529629	1 I	10/26/2010	9/13/2010	WORK COMP MEDICINE CLAI	16.30		16.30		16.30	11			1
						11-31-2012			WATER MISCELLANEOUS				
				** VENDOR TOTALS *	73.78		73.78		73.78				
6362 WATER PRODUCTS INC													
829327	1 I	10/26/2010	10/04/2010	12-5/8 X 3/4 MMETER USG	1836.00		1836.00		1836.00	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	1836.00		1836.00		1836.00				
6630 WICHITA WINWATER WORKS													
173644	1 I	10/26/2010	10/07/2010	8-3/4 BRASS INSERT COUP	35.04		35.04		35.04	11			1
						11-31-2009			WATER MATERIALS				
	2 I			18X36 PVC METER PIT	39.59		39.59		39.59	11			1
						11-31-2009			WATER MATERIALS				
	3 I			2-4" CI PUSH IN VALVE BO	31.60		31.60		31.60	11			1
						11-31-2009			WATER MATERIALS				
				* INVOICE TOTALS	106.23		106.23		106.23				
173855	1 I	10/26/2010	10/18/2010	4X7.5 REPAIR CLAMP	78.66		78.66		78.66	11			1
						11-31-2009			WATER MATERIALS				
173864	1 I	10/26/2010	10/18/2010	1-4X25 REPAIR CLAMP	225.41		225.41		225.41	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	410.30		410.30		410.30				
				WATER	7162.04		7162.04		7162.04				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
WATER FUND					7162.04		7162.04		7162.04				
STORMWATER SEWER													
6135 UNIFIRST CORPORATION													
PO 11316	8	I	10/26/2010	10/15/2010	UNIFORM RENTAL/CLEANING	15.40		15.40	15.40	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
					** VENDOR TOTALS *	15.40		15.40	15.40				
					STORMWATER DEPART	15.40		15.40	15.40				
					STORMWATER SEWER	15.40		15.40	15.40				
STREET FUND													
490 A T & T													
OCT 2010	13	I	10/26/2010	10/11/2010	MONTHLY PHONE BILL	74.36		74.36	74.36	21			1
								21-41-2002	STREET TELEPHONE				
					** VENDOR TOTALS *	74.36		74.36	74.36				
495 AT&T MOBILITY													
PO 11276	4	I	10/26/2010	10/04/2010	PUB WKS CELL PHONE BILL	14.91		14.91	14.91	21			1
								21-41-2002	STREET TELEPHONE				
					** VENDOR TOTALS *	14.91		14.91	14.91				
500 ATCO INTERNATIONAL													
10291101	3	I	10/26/2010	9/29/2010	ALL-PRO DEGREASER	29.00		29.00	29.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
					** VENDOR TOTALS *	29.00		29.00	29.00				
1440 D-C WHOLESAL INC													
15043	1	I	10/26/2010	9/27/2010	40-9X42 SIGN BLANKS	1204.00		1204.00	1204.00	21			1
								21-41-2009	STREET MATERIALS				
	2	I			40-6X30 SIGN BLANKS	650.00		650.00	650.00	21			1
								21-41-2009	STREET MATERIALS				
	3	I			25-10' SIGN POSTS	555.00		555.00	555.00	21			1
								21-41-2009	STREET MATERIALS				
					* INVOICE TOTALS	2409.00		2409.00	2409.00				
					** VENDOR TOTALS *	2409.00		2409.00	2409.00				
1819 FARM PLAN													
304809	1	I	10/26/2010	10/08/2010	FILTERS, AIR FILTERS, S 1518 BATWING & 6410S	185.00		185.00	185.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	185.00		185.00	185.00				
1950 FOLEY EQUIPMENT COMPANY													
715353	3	I	10/26/2010	9/30/2010	924GZ PART	41.30		41.30	41.30	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	41.30		41.30	41.30				

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

2367 HAYSVILLE TRUE VALUE													
SEPT 2010	15	I	10/26/2010	9/30/2010	MISC HARDWARE SUPPLIES	3.08		3.08		3.08	21		1
	16	I			MISC HARDWARE SUPPLIES	20.62		20.62		20.62	21		1
	17	I			MISC HARDWARE SUPPLIES	56.64		56.64		56.64	21		1
					* INVOICE TOTALS	80.34		80.34		80.34			
					** VENDOR TOTALS *	80.34		80.34		80.34			
2673 INSTANT TIRE SERVICE													
17829	3	I	10/26/2010	10/05/2010	924GZ LOADER TIRE REPAI	23.17		23.17		23.17	21		1
					** VENDOR TOTALS *	23.17		23.17		23.17			
3440 KEY EQUIPMENT & SUPPLY CO													
214114	1	I	10/26/2010	10/18/2010	WATER PUMP -ELGIN SWEEP	962.71		962.71		962.71	21		1
214115	1	I	10/26/2010	10/18/2010	HYDRAULIC MOTOR-ELGIN S	950.52		950.52		950.52	21		1
					** VENDOR TOTALS *	1913.23		1913.23		1913.23			
3585 LAFARGE NORTH AMERICA INC													
18029955	1	I	10/26/2010	9/30/2010	2.09 TONS POLY COLD PAT	158.84		158.84		158.84	21		1
18047721	1	I	10/26/2010	10/05/2010	3.65 TONS POLY COLD PAT STREET REPAIR MATERIAL	277.40		277.40		277.40	21		1
					** VENDOR TOTALS *	436.24		436.24		436.24			
3694 LIES TRASH SERVICE													
OCT 2010	9	I	10/26/2010	10/20/2010	PUB WKS TRASH SERVICE	16.66		16.66		16.66	21		1
					** VENDOR TOTALS *	16.66		16.66		16.66			
4520 PETTY CASH													
PO 11330	9	I	10/26/2010	10/22/2010	REIMBURSE FUND	3.33		3.33		3.33	21		1
					** VENDOR TOTALS *	3.33		3.33		3.33			
5940 TRUCK PARTS & EQUIPMENT INC													
339966	1	I	10/26/2010	10/08/2010	POWER DRIVE REPAIR 1518 BATWING MOWER	283.65		283.65		283.65	21		1
986381	1	I	10/26/2010	10/08/2010	2=3/8 LOAD BINDER CHAIN	96.06		96.06		96.06	21		1
987097	1	I	10/26/2010	10/13/2010	CAUTION LIGHTS REPAIR P	315.63		315.63		315.63	21		1
987274	1	I	10/26/2010	10/14/2010	MUD FLAPS & LOG BOOK TRUCK 26 & SWEEPER	30.76		30.76		30.76	21		1
					** VENDOR TOTALS *	726.10		726.10		726.10			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6098 USA MOBILITY WIRELESS INC													
T0311396J	6 I	10/26/2010	10/07/2010	PAGER EQUIPMENT BILLING	371.72		371.72		371.72	21			1
						21-41-2002		STREET	TELEPHONE				
				** VENDOR TOTALS *	371.72		371.72		371.72				
6135 UNIFIRST CORPORATION													
PO 11316	3 I	10/26/2010	10/15/2010	SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	21			1
						21-41-2009		STREET	MATERIALS				
	9 I			UNIFORM RENTAL/CLEANING	77.64		77.64		77.64	21			1
						21-41-2016		STREET	UNIFORMS				
				* INVOICE TOTALS	96.11		96.11		96.11				
				** VENDOR TOTALS *	96.11		96.11		96.11				
				STREET	6420.47		6420.47		6420.47				
				STREET FUND	6420.47		6420.47		6420.47				
LAW ENFORCEMENT FUND													
996 CAPITAL ONE BANK N A													
SEPT 2010	8 I	10/26/2010	11/02/2010	OFFICE DEPOT-LASERJET P	429.19		429.19		429.19	24			1
						24-44-2012		LAW ENF	MISCELLANEOUS				
	13 I			OFFICE DEPOT-LASERJET P	268.24		268.24		268.24	24			1
						24-44-2012		LAW ENF	MISCELLANEOUS				
				* INVOICE TOTALS	697.43		697.43		697.43				
				** VENDOR TOTALS *	697.43		697.43		697.43				
4520 PETTY CASH													
PO 11330	10 I	10/26/2010	10/22/2010	REIMBURSE FUND	125.78		125.78		125.78	24			1
						24-44-2031		LAW ENF	VENDING MACHINE EXPENS				
				** VENDOR TOTALS *	125.78		125.78		125.78				
				LAW ENFORCEMENT	823.21		823.21		823.21				
				LAW ENFORCEMENT F	823.21		823.21		823.21				
RECREATION DEPARTMENT													
100 AMSAN													
232860825	2 I	10/26/2010	10/14/2010	2-1250 ML LOTION SOAP	91.20		91.20		91.20	30			1
						30-50-2009		RECREATION DEPT	MATERIALS				
	3 I			BATH TISSUE - 2 CS @ 48	96.12		96.12		96.12	30			1
						30-50-2009		RECREATION DEPT	MATERIALS				
	4 I			3 CS ROLL TOWELS	140.70		140.70		140.70	30			1
						30-50-2009		RECREATION DEPT	MATERIALS				
	5 I			1 CS METERED AIR FRESHE	69.65		69.65		69.65	30			1
						30-50-2009		RECREATION DEPT	MATERIALS				
				* INVOICE TOTALS	397.67		397.67		397.67				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					397.67		397.67		397.67				
OCT 2010	14 I	10/26/2010	10/11/2010	490 A T & T MONTHLY PHONE BILL	148.46		148.46		148.46	30			1
						30-50-2002					RECREATION DEPT	TELEPHONE	
** VENDOR TOTALS *					148.46		148.46		148.46				
PO 11276	1 I	10/26/2010	10/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	107.72		107.72		107.72	30			1
						30-50-2094					RECREATION DEPT	LATCHKEY PROG	
** VENDOR TOTALS *					107.72		107.72		107.72				
10-3329	1 I	10/26/2010	10/12/2010	565 AWARDS FACTORY INC CAST INSERT PLAQUE	56.25		56.25		56.25	30			1
						30-50-2092					RECREATION DEPT	PROGRAMS	
** VENDOR TOTALS *					56.25		56.25		56.25				
OCT 2010	1 I	10/26/2010	10/21/2010	798 BLACK EAGLE MARTIAL ARTS 18 STUDENTS @ \$15/EACH TAE KWON DO LESSONS	270.00		270.00		270.00	30			1
						30-50-1100					RECREATION DEPT	SALARY/GRANT	
** VENDOR TOTALS *					270.00		270.00		270.00				
SEPT 2010	6 I	10/26/2010	11/02/2010	996 CAPITAL ONE BANK N A FRNAKLIN COVEY-CALENDAR	28.28		28.28		28.28	30			1
						30-50-2004					RECREATION DEPT	OFFICE EXPENSE	
	7 I			DAY RUNNER-CALENDAR & R	44.47		44.47		44.47	30			1
						30-50-2004					RECREATION DEPT	OFFICE EXPENSE	
	9 I			TROPHY DEPOT-VOLLEYBALL	227.92		227.92		227.92	30			1
						30-50-2092					RECREATION DEPT	PROGRAMS	
	10 I			CHILD CARE ASSOC-TRAINI	216.00		216.00		216.00	30			1
						30-50-2094					RECREATION DEPT	LATCHKEY PROG	
* INVOICE TOTALS					516.67		516.67		516.67				
** VENDOR TOTALS *					516.67		516.67		516.67				
SEPT 2010	18 I	10/26/2010	9/30/2010	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	2.18		2.18		2.18	30			1
						30-50-2009					RECREATION DEPT	MATERIALS	
	19 I			MISC HARDWARE SUPPLIES	1.20		1.20		1.20	30			1
						30-50-2012					RECREATION DEPT	MISCELLANEOUS	
	20 I			MISC HARDWARE SUPPLIES	33.77		33.77		33.77	30			1
						30-50-2046					RECREATION DEPT	P-C SPORTS COM	
	21 I			MISC HARDWARE SUPPLIES	11.96		11.96		11.96	30			1
						30-50-2092					RECREATION DEPT	PROGRAMS	
* INVOICE TOTALS					49.11		49.11		49.11				
** VENDOR TOTALS *					49.11		49.11		49.11				
SEPT 2010	5 I	10/26/2010	10/02/2010	2500 HAC INC MISC GROCERIES	15.24		15.24		15.24	30			1
						30-50-2009					RECREATION DEPT	MATERIALS	
	6 I			MISC GROCERIES	28.90		28.90		28.90	30			1
						30-50-2026					RECREATION DEPT	P-C CONCESSION	

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

PO 11330	12 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	26.99		26.99		26.99	32			1
				** VENDOR TOTALS *	26.99	32-52-2012	26.99		26.99				
													HY HISTORIC MISCELLANEOUS EXP
OCT 2010	4 I	10/26/2010	10/16/2010	6300 WAL-MART COMMUNITY/GEMB MISC SUPPLIES	1.57		1.57		1.57	32			1
				** VENDOR TOTALS *	1.57	32-52-2012	1.57		1.57				
													HY HISTORIC MISCELLANEOUS EXP
				HAYSVILLE HISTORI	28.56		28.56		28.56				
				HAYSVILLE HISTORI	28.56		28.56		28.56				
				FEDERAL LAW ENF. TRUST									
PO 11330	13 I	10/26/2010	10/22/2010	4520 PETTY CASH REIMBURSE FUND	117.00		117.00		117.00	33			1
				** VENDOR TOTALS *	117.00	33-00-5012	117.00		117.00				
													FED LAW ENF MISCELLANEOUS
				REVENUE FUNDS	117.00		117.00		117.00				
				FEDERAL LAW ENF.	117.00		117.00		117.00				
				CAPITAL IMPROVEMENTS									
8000097209	1 I	10/26/2010	10/14/2010	450 APAC KANSAS INC 5"AC PAVEMENT 3217SY@5. CITY HALL COMPLEX PAVIN	50571.24		50571.24		50571.24	36			1
				** VENDOR TOTALS *	50571.24	36-56-3001	50571.24		50571.24				
													CAP IMPR MISCELLANEOUS PROJECT
53329	1 I	10/26/2010	10/12/2010	965 CDR 24.84 TONS OF C&D DISPO	745.20		745.20		745.20	36			1
				** VENDOR TOTALS *	745.20	36-56-3001	745.20		745.20				
													CAP IMPR MISCELLANEOUS PROJECT
NOV 2010	1 I	10/26/2010	10/21/2010	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00	36-56-3001	830.00		830.00				
													CAP IMPR MISCELLANEOUS PROJECT
SEPT 2010	22 I	10/26/2010	9/30/2010	2367 HAYSVILLE TRUE VALUE HARDWARE-CITY GROUNDS P	318.94		318.94		318.94	36			1
				** VENDOR TOTALS *	318.94	36-56-3001	318.94		318.94				
													CAP IMPR MISCELLANEOUS PROJECT
33638	1 I	10/26/2010	9/17/2010	2846 JOHNSON LUMBER COMPANY INC SEMI LOAD-HARDWOOD MULC	960.00		960.00		960.00	36			1

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

CITY GROUNDS LANDSCAPE													
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
** VENDOR TOTALS *					960.00		960.00		960.00				
CAPITAL IMPROVEME					53425.38		53425.38		53425.38				
CAPITAL IMPROVEME					53425.38		53425.38		53425.38				
BOND SERIES 2007													
6575 WICHITA DOOR CONTROLS													
3-6523	1	I	10/26/2010	10/13/2010	FURNISH & INSTALL ADA D OPERATION PER BID-COMPL	1512.00		1512.00	1512.00	83			1
** VENDOR TOTALS *					1512.00	83-66-3002	1512.00		BOND SERIES 2007 LIBRARY				
RESERVE/PROJECT F					1512.00		1512.00		1512.00				
BOND SERIES 2007					1512.00		1512.00		1512.00				
BOND SERIES 2010													
5690 STAR ELECTRIC SUPPLY INC													
269649	1	I	10/26/2010	9/16/2010	40 PVC COUPLINGS	11.60		11.60	11.60	90			1
	2	I			8 PVC COND ELBOWS	7.68		7.68	7.68	90			1
	3	I			1 QT CEMENT	10.65		10.65	10.65	90			1
	4	I			12-150W HPS MED BASE LA	180.00		180.00	180.00	90			1
	5	I			4 ROLL ELECTRIC TAPE	18.36		18.36	18.36	90			1
* INVOICE TOTALS					228.29	90-66-3002	228.29		BOND SERIES 2010 REMODEL				
270112	1	I	10/26/2010	9/23/2010	311' 8THHN STD GREEN	93.27		93.27	93.27	90			1
	2	I			622' 8THHN STD WHITE	186.54		186.54	186.54	90			1
	3	I			311' 8THHN STD RED	93.27		93.27	93.27	90			1
	4	I			1244' 8THHN STD BLACK	373.08		373.08	373.08	90			1
* INVOICE TOTALS					746.16	90-66-3002	746.16		BOND SERIES 2010 REMODEL				
271472	1	I	10/26/2010	10/06/2010	230' 6THHN STD BLACK	101.18		101.18	101.18	90			1
	2	I			230' 6THHN STD RED	101.18		101.18	101.18	90			1
* INVOICE TOTALS					202.36	90-66-3002	202.36		BOND SERIES 2010 REMODEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1176.81		1176.81		1176.81				
RESERVE/PROJECT F					1176.81		1176.81		1176.81				
BOND SERIES 2010					1176.81		1176.81		1176.81				
BANK TOTALS					90370.73		90370.73		90370.73				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									90370.73				
GRAND TOTALS					90370.73		90370.73		90370.73				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42210	10/15/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 10/9 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42211	10/15/10	Marcia Fasig	Refund Deposit on Comm. Bldg. Rental 10/10 - Rcpt. #85149	General Revenue - Bldg. Rentals	50.00
42212	10/15/10	Karen Vogt	Refund Deposit on Comm. Bldg. Rental 10/8 - Rcpt. #85147	General Revenue - Bldg. Rentals	50.00
42213	10/19/10	Subway	Sandwich Platter for H.A.H.S. Class in Historic District	Historic - Miscellaneous	26.99
42214	10/19/10	Casey's General Store	Opening H.A.H.S. Leadership Class	General Government - Misc.	83.95
42215	10/19/10	Kansas Secretary of State	Notary Filing Fee for C. Duprez	Police - Office Expense	25.00
42216	10/19/10	SG County Dept. on Aging	Identifying & Supporting Older Adults w/Vulnerabilities Conference	Sr. Ctr. - Training/Educ/Travel	35.00
42217	10/20/10	Sam's Club	All Employee Meeting & Vending Machine Product	Federal Law Enf - Miscellaneous	117.00
				LE - Vending Machine Expense	125.78
42218	10/20/10	VOID	VOID	VOID	-
42219	10/20/10	Georgie Carter	Purchase of Wellness Committee Prizes from Kwik Shop	Special Funds - Miscellaneous	5.00
42220	10/21/10	Haysville Chamber of Commerce	Chamber Lunch	Planning - Miscellaneous	10.00
				General Government - Misc.	20.00
				Sr. Ctr. - Training/Educ/Travel	10.00
				Recreation - Training/Educ/Dues	10.00
				Wastewater - Training/Educ/Travel	3.34
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.33
				TOTAL CHECKS WRITTEN	628.72

VENDOR NO NAME	PAYMENT AMT
1781 EXPRESS SERVICES INC	1,742.90
REPORT TOTAL	<u>1,742.90</u>

FUND	NAME	TOTAL
01	GENERAL FU	768.64
10	SEWER FUND	974.26
	TOTAL	<u>1,742.90</u>

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

INTRUST GENERAL FUND													
98903502-7	2	I 10/21/2010	10/05/2010	1781 EXPRESS SERVICES INC PARK WORKER-JUSTIN SWAI 31.48 REG TIME	382.80		382.80		382.80	01			1
						01-03-1100			PARK PERSONNEL SERVICES				
98930505-7	2	I 10/21/2010	10/13/2010	PARK WORKER-JUSTIN SWAI 31.73 HR REG TIME	385.84		385.84		385.84	01			1
						01-03-1100			PARK PERSONNEL SERVICES				
				** VENDOR TOTALS *	768.64		768.64		768.64				
				PARK	768.64		768.64		768.64				
				GENERAL FUND	768.64		768.64		768.64				
SEWER FUND													
98903502-7	1	I 10/21/2010	10/05/2010	1781 EXPRESS SERVICES INC WW TECH AARON LONG 40 REG TIME/ .05 OT	487.31		487.31		487.31	10			1
						10-30-1100			SEWER PERSONNEL SERVICES				
98930505-7	1	I 10/21/2010	10/13/2010	WW TECH AARON LONG 40 HR REG TIME/.03 OT	486.95		486.95		486.95	10			1
						10-30-1100			SEWER PERSONNEL SERVICES				
				** VENDOR TOTALS *	974.26		974.26		974.26				
				SEWER	974.26		974.26		974.26				
				SEWER FUND	974.26		974.26		974.26				
				BANK TOTALS	1742.90		1742.90		1742.90				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					1742.90				
				GRAND TOTALS	1742.90		1742.90		1742.90				

Council Action Requests: Open Cases and Requests Received 4th Quarter 2010

Cleared request

Case in Municipal Court System

Request forwarded to different department

To: **Public Works Director # 116-10**
Date: 8-2-2010
Address of Request: Blossom - E. Berlin area
Action Requested: I have had several complaints about multiple addresses with cars parked in yards. Could we please go through this area at different times of the day so that we can make sure we get the majority of the violators.
Please: Check Into
Submitted by: Steve Crum

UPDATE:

Remarks from Staff: I drove around the entire area of Blossom to Berlin and found 298 S. Ward Parkway with a vehicle and trailer parked in the yard, 1301 Spring with a wrecked vehicle in the driveway, 1401 Lonna-trailer in yard, 1401 South Brooke-trailer in yard, 1410 South Brooke-boat in yard, and 638 S. Twin Pines-untagged vehicle in driveway. I will send letters today and reinspect when I receive the confirmation receipts back.
Staff Name: Rick Linebarger
Date: 8-5-10

UPDATE:

Remarks from Staff: The following addresses have complied: 298 S. Ward Pky, 1401 Lonna, 1401 South Brooke, 1410 South Brooke, and 638 S. Twin Pines.
Staff Name: Rick Linebarger
Date: 8-17-10

UPDATE:

Remarks from Staff: I'm going to file a complaint against 1301 Spring Cir. They are not cooperating.
Staff Name: Rick Linebarger
Date: 8-19-10

UPDATE:

Remarks from Staff: I have extended the compliance date for 1301 Spring Circle. The owners are waiting on a title

Staff: for the wrecked vehicle from Topeka. Once they receive the title they will then take the vehicle to a junk yard. The junk yard will not accept their vehicle without the title.

Staff Name: Rick Linebarger

Date: 9-10-10

UPDATE:

Remarks from Staff: I'm going to have to file a complaint against them because I've given them over 30 days to comply. I'm not sure but I don't think it takes that long to get a copy of a title.

Staff Name: Rick Linebarger

Date: 9-24-10

UPDATE:

Remarks from Staff: I did file a complaint against 1301 Spring Cir. Haven't heard when they'll go to court yet.

Staff Name: Rick Linebarger

Date: 10-5-10

UPDATE:

Remarks from Staff: Spring Cir. has complied, so I am closing the case and dropping the complaint.

Staff Name: Rick Linebarger

Date: 10-13-10

To: **Director of Governmental Services # 122-10**

Date: 9-09-2010

Address of Request: 214 Hemphill

Action Requested: Received calls from a couple people in the area of this address about old Tornado debris from 1999. Was informed that they have been trying for over 10 years to get this cleaned up and that there has not been any action on this situation. Took a look of the debris in question and, I don't know if its either on City property or property belonging to the River Forest Addition, either way we need to get this cleaned up or get the owner of the Addition to clean it up. I would really like to see something done about this, especially since this has been ongoing for the past 10 years.

Please: Check Into

Submitted by: Derrick Slocum

UPDATE:

Remarks from Staff: The Mayor, Director of Public Works, and I have reviewed the property. We decided to remove some of the trees and trim the rest to a manageable height in order for a tractor to mow the area. After everything is mowed we will then haul off the trash. This project, which is scheduled to begin the first of November, should take about 15 to 30 days to complete, weather permitting. This request will now be forwarded to the Public Works Department to complete.

Staff Name: Carol Neugent

Date:

9-10-10

COUNCIL CONCERNS – CITY COUNCIL MEETING OF OCTOBER 12, 2010

RECAP/UPDATE – OCTOBER 22, 2010

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of October 12, 2010.

Councilperson Steve Crum

- Councilperson Steve Crum advised the clock tower light and the sidewalk lights in front of the City Building were not on at 8:30 p.m. the previous evening. Crum stated a section in front of the library was also off during that time.
- Councilperson Steve Crum asked if staff had moved any offices to the basement of the City Building in the old Police Department. Director of Governmental Services advised offices would not be able to move to the basement without a remodel. Neugent advised the only staff member to move was Multimedia Specialist Chase Brizendine who had relocated to the old squad room. Neugent stated storage from upstairs had moved to the old records area. Neugent reported the old court room was turned into a conference room. Crum asked if there were still offices with two or three people in them. Neugent stated that was correct.

➤ Previous Council Concerns Updates

Councilperson Keith Pierce

- Councilperson Keith Pierce was concerned about four pieces of foundation with studs sticking out where Clark's Hardware used to be. Director of Public Works Randy Dorner thought the local tax service used that area to put up temporary signs. Dorner advised he would look into the issue. Pierce was concerned that someone could fall onto the studs and get hurt.
 - **September 24 Update:** Two of the concrete slabs have been removed; the other two are scheduled to be removed.
 - **October 12 Update:** There is no current update.

No Supporting Documents