

CITY OF HAYSVILLE

Agenda

December 13, 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 November 22, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Kwik Shop, 424 W. Grand Re: Cereal Malt Beverage License – Renewal
- B. Homeland, 201 N. Main Re: Cereal Malt Beverage License – Renewal
- C. Parker Oil/Mini Stop, 7200 S. Broadway Re: Cereal Malt Beverage License – Renewal
- D. Sharda LLC/Diamond Shamrock, 115 W. Grand Re: Cereal Malt Beverage License – Renewal

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. A RESOLUTION REQUESTING THE SEDGWICK COUNTY BOARD OF COMMISSIONERS TO DIRECT THE COUNTY TO PROVIDE EMERGENCY COMMUNICATIONS SERVICES TO THE CITY OF HAYSVILLE, KANSAS
- B. A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS
- C. KANSAS PRIDE PROGRAM ENTRY GOVERNMENT RESOLUTION

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

- B. Letter from Cox Communications Re: Channel Lineup Changes

ITEM #5 OTHER BUSINESS

- A. Authorization for Delos Street Improvements
- B. Approval for Street Maintenance Crack Filling
- C. Approval of Proposal for Radio Read Water Meters and System
- D. Approval for Patrol Vehicle Replacement
- E. Approval to Purchase Tractor

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

- A. Tom Coleman – 149 Wayne, Re: Appointment to Park Board – 2 Year Term

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 First Half of December

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

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

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

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

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

Under Special Order of Business, Mayor Ken Hampton presented a Presentation of Service Awards. Mayor Hampton presented Aaron Tabing of the Police Department with a service award for his 10 year employment with the City. Mayor Hampton presented Judy Fisher of the City Clerk department with a service award for her 10 year employment with the City. Mayor Hampton presented Robert Clark of the Park department with a service award for his 15 year employment with the City. Mayor Hampton presented Lieutenant Jeff Whitfield of the Police Department with a service award for his 15 year employment with the City. Mayor Hampton presented Diane Harding of the City Clerk Department with a service award for her 20 year employment with the City. Mayor Hampton presented Janie Cox of the City Clerk Department with a service award for her 25 year employment with the City. Mayor Hampton presented Kirby Manny of the Park department with a service award for his 25 year employment with the City. Mayor Hampton presented Bruce Powers of the Police Department with a service award for his 30 year employment with the City.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of November 8, 2010.

Motion by Kanaga – Second by Slocum

Mr. Mayor, I move that we approve the minutes of the November 8, 2010 meeting of Council.

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

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds Mayor Ken Hampton presented All American Trash Service Re: Refuse Hauler License – New. Mayor Hampton asked that the item be tabled for one month to allow the business to meet all of the City's requirements.

Motion by Crum – Second by Ewert

I'll go ahead and make a motion to table this for 30 days and bring that back when, if everything's met by then.

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

Regular Council Meeting

November 22, 2010

Page 2

Motion declared carried.

There were no Ordinances and Resolutions.

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

Councilperson Steve Crum reminded everyone that there would be no school the following Wednesday, Thursday, and Friday due to the Thanksgiving holiday. Crum encouraged everyone to attend the library during the Thanksgiving break.

Councilperson Pat Ewert stated the Senior Center would be closed the following Thursday and Friday due to the Thanksgiving holiday. Ewert announced Village Christmas would take place on Saturday, December 4 from 4:00 p.m. to 8:30 p.m. Ewert reported the soup and chili feed would be held at the Masonic Lodge from 4:00 p.m. to 8:00 p.m. and the City Lighting Ceremony would take place at 6:00 p.m. on the corner of Main and Grand. Ewert announced children could have their picture taken with Santa Claus from 6:45 p.m. 8:00 p.m.

Under Other Business Mayor Ken Hampton presented Consideration of Land Sale. Council was given a map of the area. Mayor Hampton read from the memorandum that was included in the packet. Mayor Hampton explained the City had originally retained 64 feet of land in a 1997 land sale to Form Systems, Inc. Form Systems, Inc. was now requesting to purchase the original 64 feet that was retained by the City. Mayor Hampton further explained they had met with the land owners to the north of the property and resolved their concerns. Mayor Hampton advised they were proposing to sell the land to Form Systems, Inc. for \$2,500.

Motion by Bradshaw – Second by Ewert

I would just make a motion that Council approve the sale of this piece of land to Form Systems, Incorporated.

Councilperson Michael Conrady felt the property was useless to the City and would be better used if sold to Form Systems, Inc.

Councilperson Derrick Slocum stated a few months previously he had received an email about some concerns from the land owners to the north. Slocum asked if the land owner's concerns were addressed and the issues were resolved. Mayor Ken Hampton stated they had resolved the drainage issue as well as concerns about access to their land.

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

Motion declared carried.

Regular Council Meeting

November 22, 2010

Page 3

Mayor Hampton stated the City Attorney would prepare a transfer of deed within the following days.

Mayor Ken Hampton presented Consideration of E-911 Consolidation.

Director of Governmental Services Carol Neugent stated they would present a resolution to begin the 911 consolidation to the next meeting if Council wanted to move toward the consolidation. Neugent explained the process would take about one year to complete to ensure that Sedgwick County would provide the level of service the City was expecting.

Councilperson Mike Kanaga asked if Haysville and Derby had originally opted out of joining Sedgwick County 911 when it was first implemented. Director of Governmental Services Carol Neugent stated Haysville, Derby, Valley Center, and Mulvane all chose to maintain their own dispatching services when it was first implemented. Kanaga asked if Haysville and Derby were the only cities not currently part of Sedgwick County Dispatch. Neugent explained Valley Center currently sends certain shifts through Sedgwick County Dispatch and Mulvane was considering consolidating with Sumner County Dispatch.

Councilperson Steve Crum wanted citizens to be aware there would be no lay offs associated with this consolidation. Crum asked if Haysville citizens would still be able to dial 529-5911 for non-emergency help. Director of Governmental Services Carol Neugent advised the phone number may not be 529-5911 but there would be a non-emergency number available to citizens. Crum asked if this number would be manned 24/7; Neugent answered yes.

Councilperson Michael Conrady asked if the City would still provide the same non-emergency services that it currently does. Director of Governmental Services Carol Neugent answered yes. Conrady asked if the City had ever been part of Sedgwick County 911. Neugent advised that a shift was rotated to Sedgwick County 911 several years previously because the Police Department had trouble filling dispatch positions. Conrady felt the consolidation was a great opportunity for the City because employees would not be laid off, the same non-emergency services would be provided, and it would be safer for citizens and officers.

Mayor Ken Hampton also felt the consolidation would be beneficial because Sedgwick County could provide advanced technology that the City could not. Mayor Hampton stated a motion needed to be made if Council wanted to move forward with the consolidation.

Councilperson Keith Pierce asked if it was binding action to state intent. City Attorney Alison McKenney-Brown advised a resolution was non-binding.

Motion by Bradshaw – Second by Pierce

Regular Council Meeting

November 22, 2010

Page 4

I would make a motion that we direct staff to prepare a resolution and bring it back to Council at the next meeting, to move forward with this 911 consolidation.

Director of Governmental Services Carol Neugent advised Sedgwick County 911 offered to give Council members a tour of the facilities if they wished. Neugent encouraged Council to tour the facilities before voting on the resolution.

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

Motion declared carried.

Mayor Ken Hampton presented Approval for Updated Snow Removal Routes.

Public Works Randy Dorner advised a group of individuals reevaluated the snow removal routes because the City had grown. Dorner stated these routes were reevaluated to determine which would be the best way to handle snow and ice removal. Dorner explained the procedures would still be the same with some additional streets added. Dorner stated the updated snow removal routes address the major thoroughfares as emergency snow routes for emergency vehicles. Dorner advised if there were an extended snow storm the removal would be broken into shifts.

Councilperson Michael Conrady asked if they would wait until a reasonable time to remove snow if the City were hit with a heavy snow storm. Dorner advised they would keep the roads open as passable in a heavy snow storm. Conrady asked if the City pretreated the roads if it was expecting a heavy snow or ice storm. Dorner stated what they use is sand and salt. Dorner said they buy their sand and salt separate, as they can put a heavier concentrate down in the beginning of a storm and it breaks it down a little quicker. Dorner advised the City only uses sand and salt to treat the snow and ice, it was not pretreated.

Councilperson Steve Crum asked how it was determined if the snow was over 6 inches as stated in the plan. Dorner advised it was a mixture between weather reports and actual measurement of the snow. Crum asked how much sand was available for the upcoming winter. Dorner explained they currently had enough sand and salt to handle a significant ice and snow storm. Dorner stated the last of the current year's allotment would be picked up in December and put into the bins. Dorner advised they would refill the bins after the first of the year. Crum asked how much salt was available for the winter. Dorner answered 100 tons of salt available for the winter.

Councilperson Keith Pierce asked why Timberlane Drive was not considered an arterial street. Pierce felt Timberlane Drive generated enough traffic to be considered an arterial street. Public Works Director Randy Dorner stated they had looked more at snow routes and bus routes when planning the snow removal route. Pierce asked if the priority went to bus routes. Dorner explained they looked at bus routes and emergency routes when creating the update routes. Dorner said several people were involved in the creation of the

Regular Council Meeting

November 22, 2010

Page 5

updated routes. Pierce stated he would be content with the updated snow removal routes; he just wanted to address his concern about Timberlane.

Motion by Bradshaw – Second by Ewert

Mr. Mayor, I would make a motion that Council approve the updated snow removal routes.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers reminded Council members and citizens that four Council seats, one for each ward, would be coming open in April. Rodgers announced the last day to file for the Council seats would be January 25, 2011 at 12:00 p.m. and the cost was \$10.

Director of Governmental Services Carol Neugent had nothing to report.

Police Chief Mike McElroy had nothing to report.

Public Works Director Randal Dorner stated he wanted to address the issues they have been having with the clocks on the new clock tower. Dorner advised the company has reprogrammed the chips within the clocks and has worked on a few clocks individually. Dorner explained the factory was willing to get everything working properly before they ask the City to fully accept the clocks. Dorner said the company has been very responsive. Dorner wanted to make sure citizens knew they were aware of the problem and they were working hard to resolve the issue. Dorner announced PRIDE would be putting up Christmas lights on Saturday, November 27 at 8 a.m. at the corner of Main and Grand. Dorner encouraged everyone to volunteer and help PRIDE and City staff put up Christmas lights.

Councilperson Steve Crum asked when the work for the sidewalk bids Council previously approved would be completed. Public Works Director Randy Dorner advised the sidewalk work around town that needed to be completed from the sidewalk bids was already complete. Dorner reported they contractor had dug out and set forms for the sidewalk next to the North Main crosswalk. Dorner advised Westar has not removed their pole yet but has delivered the material to relocate the pole. Dorner explained the contractor was working around the area where the pole was to be placed. Dorner stated the contractor was hoping to pour some concrete for the drive, wheelchair ramps, and sidewalks the following day. Dorner stated the contractor was working around the weather and Westar's schedule. Dorner said the crosswalk would hopefully be complete in about two to three weeks.

Regular Council Meeting

November 22, 2010

Page 6

Recreation Director Georgie Carter announced the Turkey Shootout basketball hotshot competition would take place the following day at the Haysville Activity Center from 7:00 p.m. to 8:30 p.m. Carter also announced Saturday, December 11 would be Breakfast with Santa at the Haysville Masonic Lodge from 9:30 a.m. to 11:00 a.m.

Under Appointments, Mayor Ken Hampton thanked Joe and Maxine Brantley for their long service on the Senior Citizens Advisory Board. Mayor Hampton presented for approval Skip Noordhoek, 157 Stearns, Re: Appointment to the Senior Citizens Advisory Board.

Motion by Crum – Second by Ewert

Mr. Mayor, I'd like to make a motion that we go ahead and allow you to appoint Skip Noordhoek, 157 Stearns Haysville, Kansas to the Senior Citizens Advisory Board.

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

Motion declared carried.

Mayor Ken Hampton presented for approval David Province, 244 Stewart Ct., Re: Appointment to the Senior Citizens Advisory Board.

Motion by Crum – Second by Ewert

Mr. Mayor, I'd like to go ahead and make a motion that we allow you to appoint David Province, 244 Stewart Court to the Senior Citizens Advisory Board.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session scheduled.

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

Motion by Ewert – Second by Slocum

I'd just like to make a motion that we pay the last half of November bills.

Pierce yea, Wilkerson 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.

Regular Council Meeting

November 22, 2010

Page 7

Councilperson Sandy Bradshaw stated she had attended a really neat program at the library. Bradshaw thanked the library for providing educational opportunities to Haysville Citizens.

Councilperson Steve Crum asked Public Works Director Randy Dorner if the street sweeper had been out removing leaves from roads. Dorner reported the street sweeper had been out cleaning streets since a few days previously. Dorner advised they would continue using the street sweeper on some more streets the following week.

Mayor Ken Hampton asked how much longer it would take to complete the street sweeping after they began again the following week. Public Works Director Randy Dorner explained the whole process with the street sweeper usually took about three weeks to complete depending on the amount of leaves. Dorner stated it could take the entirety of December to complete.

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, Slocum yea, and Conrady yea.

Motion declared carried.

Meeting Adjourned at 7:42 p.m.

Beverly Rodgers, City Clerk

MEMORANDUM

TO: Honorable Mayor Ken Hampton; City Council

FROM: Misti Elliott, Administrative Secretary

DATE: 12/6/10

RE: 2011 Cereal Malt Beverage Renewals

The following businesses have made application to renew their Cereal Malt Beverage Licenses.

Kwik Shop, 424 W. Grand
Homeland, 201 N. Main
Parker Oil/ Mini Stop, 7200 S. Broadway
Sharda LLC/Diamond Shamrock, 115 W. Grand

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Misti Elliott
Administrative Secretary
City of Haysville

A RESOLUTION REQUESTING THE SEDGWICK COUNTY BOARD OF COMMISSIONERS TO DIRECT THE COUNTY TO PROVIDE EMERGENCY COMMUNICATIONS SERVICES TO THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, sixteen of the twenty cities in Sedgwick County are fully served by Sedgwick County Emergency Communications (“County”); and

WHEREAS, the City of Haysville (“City”) is one of four Sedgwick County cities that cooperate with the County in providing emergency communications services but also internally budget for and provide such services within its police department; and

WHEREAS, the City’s emergency communications staff has served the City and its people but is an added expense to City taxpayers who also pay for duplicative emergency communications services through their county tax dollars; and

WHEREAS, the Cities of Haysville and Derby cooperatively engaged Management Partners, Inc. to assess the feasibility of consolidating their respective emergency dispatch services with those provided by County; and

WHEREAS, a Dispatch Consolidation Feasibility Study (“Study”) was presented to the Haysville County Council on September 27, 2010, which included specific recommendations, implementation of which would result in substantial overall savings to taxpayers by transferring Haysville and Derby emergency communications functions to the County; and

WHEREAS, the City staff have started to think through the ramifications of a change in delivery of emergency communications services and recognizes that much work remains to work through implementation and transition details with the County staff; and

WHEREAS, Haysville residents accessing emergency services would continue to enjoy high quality emergency communications service, whether provided by the City or County;

NOW, THEREFORE, be it resolved by the Governing Body of the City of Haysville, Kansas, that:

The Sedgwick County Board of Commissioners is requested to provide emergency communications services to the City of Haysville beginning January 1, 2012 and to implement each of the recommendations contained in the Study, incorporated herein by reference, including but not limited to establishing a second Sheriff’s radio channel, expanding the members of its Advisory Board for Emergency Communications, and selecting a project manager to lead a transition team to guide the implementation process.

ADOPTED BY THE GOVERNING BODY of the City of Haysville, Kansas, this 13th day of December, 2010.

Ken Hampton, Mayor

ATTEST:

Beverly D. Rodgers, City Clerk

BOUNDARY RESOLUTION NO. _____

A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Section 1. That hereafter and until altered or changed in accordance with the law, the city limits of the entire boundary of said city is hereby defined, ordained and determined to be as follows:

TRACT I

Beginning at the Southeast corner and on the East line of Section 36, Township 28 South, Range 1 West on the Sixth Principal Meridian; thence North along the East line of said Section 36 to a point 360 feet South from the Northeast corner of the Southeast Quarter of said Section 36; thence West 450 feet along a line parallel with the South line of said Section 36; thence South to the North line of the South Half of the said Southeast Quarter; thence $S88^{\circ}54'57''W$ along said North line of the South Half of the Southeast Quarter to the Northwest corner of the South half of the Southeast Quarter; thence $S00^{\circ}59'58''E$, along the West line of the South half of the Southeast Quarter of said Section 36 to the Southwest corner of the Southeast Quarter of Section 36, Township 28 South, Range 1 West; thence East along a line parallel with the South line of said Section 36 to the West line of the Southeast Quarter of the Southeast Quarter of said Section 36; thence South 80 feet along said West line to a point 40 feet South of the Northwest corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 29 South, Range 1 West of the Sixth Principal Meridian; thence West along a line parallel to and 40 feet South of the North line of said Section 1 to the West line of the Northeast Quarter of said Section 1; thence South along the West line of said Northeast Quarter to the Southwest corner of the North half of the said Northeast Quarter; thence East along the South line of the North half of said Northeast Quarter to a point 1040.04 feet West of the East line of said Section 1; thence South on an assumed bearing of $S0^{\circ}16'42''W$ a distance of 660 feet; thence $N89^{\circ}48'53''E$ a distance of 1000.04 feet; thence North along a line parallel with and 40 feet West of the East line of said Section 1 to a point 40 feet South of the North line of said Section 1; thence East 40 feet along a line parallel with said North line to the West line of Section 6, Township 29 South, Range 1 East of the Sixth Principal Meridian; thence South 10 feet along said West line to a point 50 feet South of the Northwest corner of said Section 6; thence East 30 feet along a line parallel with the North line of said Section 6; thence south 50 feet along a line parallel with the West line of said Section 6; thence East 10 feet along a line parallel with the North line of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to the South line of the Northwest Quarter of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to a point 300 feet North of the North line of the South half of Government Lot 7; thence East 20 feet to a point 60 feet East of the West line of said Section 6 and 300 feet North of the North line of the South half of Government Lot 7; thence South along a line parallel with and 60 feet East of the West line of Section 6 to the North line of the South half of Government Lot 7; thence East along said North line to the West line of the East 10 feet of said Government Lot 7; thence North along the West line of the East 10 feet of said Government Lot 7 to the South line of Government Lot 6; thence continuing North along the West line of the East 10 feet and said Government Lot 6 to the South line of said Northwest Quarter, thence East along the South line of said Northwest Quarter to the center of said Section 6; thence South 920 feet along the West line of the Southeast Quarter of said Section 6; thence East 1732.35 feet along a line parallel with the North line of the Southeast Quarter of said Section 6; thence Southeasterly 412.44 feet along a deflection angle to the right of 12 degrees, 25 minutes to the East Right-of-Way line of the Chicago, Rock Island and Pacific Railroad; thence Northerly along said East Right-of-Way line to a point 1800.74 feet South of the North line of said Section 6; thence Southeasterly along the tangent of the Westerly right-of-way line of Main Street to the West line of Section 5, Township 29 South, Range 1 East of the Sixth Principal Meridian, said point also being the centerline of Cowskin Creek; thence Southeasterly along the centerline of Cowskin Creek to the confluence of the Old Cowskin Creek; thence Northeasterly along the centerline of the Old Cowskin Creek

to a point that is approximately 1808.74 feet South and 584.5 feet East of the Northwest Corner of Section 5; thence East 738 feet along a line parallel with the North line of said Section 5 to the East line of the West half of the Northwest Quarter of said Section 5; thence South along said East line to a point 165 feet North of the South line of the Northwest Quarter of said Section 5; thence West 170 feet; thence South 225 feet, more or less, to the South high bank of the Old Cowskin Creek; thence Easterly along said high bank to the South line of the Northwest Quarter of said Section 5; thence East along said South line to the Center of said Section 5; thence East along the North line of the Southeast Quarter of said Section 5 to the Northwest corner of the Northeast Quarter of the Southeast Quarter of said Section 5; thence South to the Southwest corner of the Northeast Quarter of the Southeast Quarter of said Section 5; thence East along the South line of the Northeast Quarter of the Southeast Quarter of said Section 5 to the Southeast corner of the Northwest Quarter of the Southwest Quarter of Section 4, Township 29 South, Range 1 East (less road right of way); thence North to the South line of the Northwest Quarter of said Section 4, thence East along said South line to the Westerly Right-of-Way line of the Kansas Turnpike Authority; thence North along said Westerly Right-of-Way line to a point on the South line of the Wichita Valley Center Floodway; thence Northwesterly along said Wichita Valley Center Floodway line to the east line of the Southeast Quarter, Section 32, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence west 50 feet along a line parallel with the south line of said Southeast Quarter; thence North along a line parallel with and 50 feet West of the East line of said Section 32 to a point 1320 feet North of the South line of the Northeast Quarter of said Section 32; thence West 5.5 feet along a line parallel with the South line of the Northeast Quarter of said Section 32; thence North along the Easterly right-of-way line (as established by Condemnation Case No. 82C 11 74) to a point on the Southerly right-of-way line of 63rd Street South, said point being 167.89 feet West and 40 feet South of the North line of Section 32; thence West parallel with and 40 feet South of the North line of said Section 32 to a point 289.83 feet East of the West line of said Section 32; thence South 35 feet along a line parallel with the West line of said Section 32; thence West 214.83 feet along a line parallel with the North line of said Section 32; thence South 275 feet along a line parallel with the West line of said Section 32; thence West 25 feet along a line parallel with the North line of said Section 32; thence South along a line parallel with and 50 feet East of the West line of said Section 32 to the South line of the Northwest Quarter of said Section 32; thence West 50 feet to the Southeast corner of the Northeast Quarter of Section 31, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence West 50 feet along the South line of the Northeast Quarter of said Section 31; thence North 1200 feet along a line parallel with and 50 feet West of the East line of said Section 31 to the Northerly line of the Wichita-Valley Center Flood Control Right-of-Way; thence Westerly along the Northerly line of said Flood Control Right-of-Way to a point 30 feet South of the North line of said Section 31; thence West along a line parallel with and 30 feet South of the North line of said Section 31 to a point 50 feet East of the West line of said Section 31; thence South along a line parallel with and 50 feet East of the West line of said Section 31 to a point 70 feet North of the South line of said Section 31; thence West 50 feet along a line parallel with and 70 feet North of the South line of said Section 31 to the West line of said Section 31; thence South 70 feet along the West line of said Section 31 to the point of beginning.

TRACT II

Beginning at a point on the East line of Government Lot 6, 1320 feet West and 2887.0 feet South of the Northeast Corner of the Northwest Quarter, Section 6, Township 29 South, Range 1 East of the Sixth Principal Meridian, in Sedgwick County, Kansas; thence 90 degrees West 218.0 feet; thence 90 degrees South 800.0 feet; thence 90 degrees East 218.0 feet; thence North 800.0 feet to the point of beginning.

TRACT III

The Southeast Quarter of Section 1, Township 29S, Range 1 West of the 6th P.M., Sedgwick County, Kansas, except road rights-of-way of record.

TRACT IV

“Balthazar Addition”, to the City of Haysville, Sedgwick County, Kansas, described as the North 150 feet of the East 300 feet of the South Half of the Southeast Quarter of Section 36, Township 28 South, Range 1 West, Sedgwick County, Kansas, except road right-of-way.

TRACT V

Lot 1, Block 1, Campus Complex Addition to Sedgwick County, Kansas.

TRACT VI

The west 30 acres of the Southwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas, Except that part taken for Protection Drainage Ditch in Condemnation Case A-73916 and Except that part taken out for road right-of-way.

TRACT VII

The West one half of the Northeast Quarter of Section 12, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas, except road right-of-way. Said tract containing 80 acres more or less.

TRACT VIII

Beginning at a point 35 feet South and 735 feet West of the Northeast corner of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence South 1940.21 feet; thence West 208 feet; thence South 671.48 feet to the South line of the Southeast Quarter of said Section 11, thence West 204.57 feet to a point 165 feet East of the West line of the East half of said Southeast Quarter; thence North 2612.48 feet to a point 35 feet South of the North line of said Southeast Quarter; thence East 416.29 feet to the point of beginning; except the South 50 feet for road right-of-way. Said tract containing 21.3 acres more or less.

TRACT IX

Parcel No. 1: The North 1,292.74 feet of a tract described as beginning at the Southwest corner of the East half of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas; thence North 2,647.48 feet; thence east 165 feet; thence South 2,647.48 feet; thence West 165 feet to the place of beginning. Said parcel containing 4.90 acres more or less.

Parcel No. 2: A tract beginning at the Northeast corner of Parcel 1; thence East to the West boundary of Mason Addition; thence South 35 feet; thence West to the East boundary of Parcel 1; thence North along the East boundary of Parcel 1, to the place of beginning. Said parcel containing 0.37 acres more or less.

TRACT X

A tract of land described as beginning at the Southwest corner of the Northeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th Principle Meridian; thence East along the South line of said Northeast Quarter, a distance of 130 feet; thence North parallel with the West line of said Quarter, a distance

of 200 feet; thence West a distance of 200 feet to a point 200 feet North of the South line of the Northwest Quarter of said Section 11; thence South 200 feet to a point on the South line of said Northwest Quarter; thence East to the point of beginning. Said tract containing 0.92 acres more or less; and a tract described as the South 40 feet of the West Half of the Northeast Quarter of said Section 11, with the exception of the South 40 feet of the East 130 feet of the above described tract; said tract containing 1.09 acres more or less, Sedgwick County, Kansas.

TRACT XI

Parcel No. 1: A tract of land described as follows: Beginning at a point on the South line of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas, and 525 feet West of the Southeast corner of said Section; thence North 135 feet parallel with the East line of said Section; thence West 70 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 70 feet on the South line of said Section to the point of beginning, less road right-of-way.

Parcel No. 2: A tract of land described as follows: Beginning at the Southeast corner of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence North 135 feet on the East line of said Section; thence West 135 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 135 feet on the South line of said Section to the point of beginning, less road rights-of-way.

TRACT XII

Parcel No. 1: Lots 1 thru 11, Block 1, and Lots 12 thru 21, Block 2, all of the Suncrest Addition to Sedgwick County, Kansas.

Parcel No. 2: Lots 1 thru 11, Block 2, all of the Suncrest Addition to Sedgwick County, Kansas.

TRACT XIII

That part of the North half of the Southwest Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principle Meridian, Sedgwick County, Kansas lying West of the centerline of the Cowskin Creek, more particularly described as follows: commencing at the Northwest corner of the Southwest Quarter of said Section 5; thence bearing S89°11'14"E, along the North line of said Southwest Quarter a distance of 193.15 feet to the point of beginning; thence continuing on a bearing of S89°11'14"E a distance of 527.48 feet; thence bearing S27°53'55"E a distance of 202.07 feet; thence bearing N52°03'03"E a distance of 15.23 feet; thence bearing S48°00'00"E a distance of 1768.70 feet to a point on the South line of the North half of the Southwest Quarter of said Section 5; thence bearing N88°58'15"W along the said South line a distance of 2120.95 feet to a point 35.00 feet East of the Southwest Corner of the North half of the Southwest Quarter of said Section 5; thence bearing N00°36'34"E, parallel to the West line of said Southwest Quarter of Section 5, a distance of 626.51 feet to the p.c. of a curve to the right with a radius of 300.00 feet; thence along said curve through a central angle of 32°28'46" an arc distance of 170.06 feet; thence bearing N33°05'19"E a distance of 92.39 feet to the p.c. of a curve to the left with a radius of 550.00 feet; thence along said curve through a central angle of 47°56'53" and arc distance of 460.27 feet; thence

bearing N14°51'33"W a distance of 16.87 feet to the point of beginning. Said tract containing 1,729,339 square feet or 39.7 acres more or less.

TRACT XIV

The Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the Sixth Principle Meridian, Sedgwick County, Kansas.

Section 2. The lands specified and included within the limits set forth in Section 1. thereof by and the same are hereby declared and made to constitute the corporate limits and boundaries of said city.

Section 3. This Resolution supersedes all ordinances and parts of ordinances inconsistent or in conflict with the terms or provisions hereof.

PASSED AND APPROVED by the Governing Body this _____ day of _____
_____, 2010.

Mayor, Ken Hampton

ATTEST:

City Clerk, Beverly Rogers

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

Resolution # _____

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

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

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

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

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

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

Attest:

City Council Representative

Or

Mayor

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

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



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

Friday, Nov. 19, 2010

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

Dear Ms. Neugent,

On or after Thursday, December 30, 2010, the following channels will be moved on the Cox channel lineup.

Hallmark Channel* – currently on channel 54 will move to channel 217

Hallmark Channel HD – currently on channel 2054 will move to channel 2217

Turner Classic Movies – currently on channel 65 will move to channel 54

*Customers will need a subscription to Cox Advanced TV with the Variety Pak to maintain access to the Hallmark Channel.

Effective January 1, 2011, Discovery Health will cease to operate and will become OWN: The Oprah Winfrey Network. OWN will be a 24/7 cable network devoted to self-discovery, connecting you to your best self and the world. OWN will explore issues such as health, home and relationships. The channel will be available to Cox TV Essential customers and will be located on Cox channel 51.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at 316-260-7365.

Best Regards,

Scott Schneider
Government Affairs
Cox Communications



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



CITY OF HAYSVILLE, KANSAS

401 S. JANE - P.O. BOX 404 - HAYSVILLE, KANSAS 67060

(316) 529-5940 - FAX (316) 529-5945

WWW.HAYSVILLE-KS.COM

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: December 10, 2010

RE: N. Delos Street Improvements

The City of Haysville has accepted Bids on N. Delos Street Improvements for a concrete apron 150 ft. long on N. Delos. The Bids are as follows:

Cornejo & Sons	\$32,400.00
Helmerts Construction	\$20,640.00
Kansas Paving	\$19,920.00

The funds are coming from Street Contractual fund.

We are asking authorization to award this project.

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

401 S. Jane, P.O. Box 404, Haysville, Kansas 67060
(316) 529-5940~Fax (316) 529-5945
www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: December 10, 2010

RE: Street Crack Seal Improvements

The City of Haysville has accepted Bids on Crack Sealing for various locations throughout the City. See attached map, red indicates streets to be crack sealed. The Bids are as follows:

Item No.	Approx. Quantity	Unit	Item Description	Unit Price	Cost
1.	Approx. 109,604	L.F.	Crack Sealing		
			Proseal, Inc.	\$.57 l.f.	\$62,474.28
			South Central Sealing	\$.38 l.f.	\$41,649.52
			Kansas Paving	\$.63 l.f.	\$69,050.52

The funds are coming from Street Contractual fund.

We are asking authorization to award this project.

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: December 9, 2010

RE: Water Department Meter Purchase

In preparing to set up for the radio read system, the City of Haysville Water Department has looked at several different radio read systems; three in particular, Master Meter, Sensus, and Hersey brands. Presently we use Master Meter and have 3,900 meters altogether. Approximately 3,000 are touch pad and approximately 50 are radio reads.

In researching this, Master Meter radio reads are costing us \$153.00 each. The Sensus radio reads are \$244.00 and the Hersey radio reads are \$165.75 each. The radio read systems are proprietary. Since we are Master Meter users, they are offering a year end promotion on radio reads. One thousand eight (1008) for \$140.00 each and with that quantity you get a radio system plus training at no additional charge. This would be a savings of over \$20,000.00 for this radio read system set up and \$13,000.00 on the meters.

Our current system has touch read and can be upgraded with a retro fit radio read module at approximately \$100.00 each. Whereas with the other systems, we would have to purchase all new meters and their radio read system cost.

We are requesting authorization to purchase the radio system and 1,008 meters from Master Meter for the price of \$141,120.00.

Randal Dorner
City of Haysville
Public Works Director

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: PATROL VEHICLE REPLACEMENT
DATE: DECEMBER 06, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

The Police department operates nine marked patrol vehicles. The goal has been to replace each unit after 4 years of service. Because of budget constraints no patrol vehicles were replaced in 2009 and to date in 2010. Funds have been saved this year in the Law Enforcement budget that will provide for two replacement vehicles. Year, make and mileage of the marked units as of December 02, 2010 are listed below, also original replacement year.

2003 Ford Crown Victoria C 15-03	131,445	2007	
2005 Ford Crown Victoria C 04-05	111,854	2009	
2005 Ford Crown Victoria C 03-05	090,714	2009	Out of Service, Engine
2006 Ford Crown Victoria C 05-06	069,746	2010	
2007 Ford Crown Victoria C 10-07	102,370	2010	
2008 Ford Crown Victoria C 08-08	042,686	2012	
2008 Ford Crown Victoria C 01-08	042,583	2012	
2008 Ford Crown Victoria C 06-08	043,756	2013	
2008 Ford Crown Victoria C 07-08	037,116	2013	

Quotes for new vehicles were solicited from the following vendors.

Shawnee Mission Ford	\$24,765.00	(in stock)
Rusty Eck Ford	\$24,801.00	(not in stock)
Olathe Ford	\$24,987.00	(not in stock)

We are requesting approval to purchase two 2011 Ford Crown Victoria Police Interceptors, from Shawnee Mission Ford for \$49,530.00. These vehicles would replace Car 03-05, a 2005 Ford Crown Victoria, and Car 15-03, a 2003 Ford Crown Victoria. If you have questions please contact me at 529-5911 or by e-mail at mmcelroy@haysville-ks.com. Thank you for your consideration of this subject.



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director
Randy Dorner, Public Works Director

SUBJECT: John Deere

DATE: December 8, 2010

The Recreation Department has been looking for a comparable replacement of their John Deere 425 Tractor that was stolen from the Plagen's Carpenter Sports Complex in October. This tractor is used to drag fields and haul trash for our spring, summer and fall softball/baseball leagues and is also used to mow the soccer fields.

Our old tractor was a 1993 John Deere 425 with 600 hours, 20 HP liquid cooled Kawasaki engine, 60" mower deck, power steering and hydraulic deck lift. We had only put approximately 150 hours on this tractor in almost 5 years.

The exact same model that we had before was sold before we got to look at it; it was selling for \$4,500. The next comparable tractor they could sell us is a 2004 John Deere X485 with 866 hours, 25 HP liquid cooled Kawasaki engine, 62" mower deck, power steering and hydraulic deck lift. The tires are slightly larger at 26x12, the 425 were 23x10.5 so this model will turn sharper.

Prairie Land Partners, Inc.

Insurance Replacement	-\$3,500
Deductible/Out of Pocket Cost	<u>\$1,700</u>
John Deere X485 Total Cost	\$5,200

Because this is a used tractor I was unable to find three quotes. I would recommend purchasing the John Deere X485 from PrairieLand Partners, Inc. at a cost of \$5,200 (deducted from the Recreation Department's budget).



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Park Board Reappointment

DATE: December 8, 2010

I would request the following individual be reappointed to Park Board:

Tom Coleman - 149 Wayne - Ward III (2 year term)

VENDOR NO	NAME	PAYMENT AMT
195	A-FORD-ABLE	130.80
215	AIRGAS MID SOUTH INC	90.73
320	AMERICAN FENCE COMPANY IN	25.00
390	APCO INTL INC	92.00
460	ASSOCIATED BUSINESS FORMS	647.75
530	AUSTIN DISTRIBUTING	7.53
550	AUTOZONE INC	25.20
565	AWARDS FACTORY INC	71.15
653	BARKER GREGORY K	1,200.00
680	BAYSINGER POLICE SUPPLY	98.85
695	BEALL & MITCHELL LLC	200.00
703	BECKER TIRE	153.00
777	BIG TOOL STORE	32.56
972	CONSOLIDATED ELECTRICAL D	106.50
1095	CENTRAL POWER SYSTEMS &	69.08
1105	CENTRAL MECHANICAL WICH	85.00
1160	CITY ATTORNEY ASSOCIATION	35.00
1325	COX COMMUNICATIONS	727.76
1430	D & D EQUIPMENT & SALES	173.00
1490	DELTA ELECTRIC SUPPLY INC	66.94
1493	DE LAGE LANDEN PUBLIC FIN	203.27
1710	EMC INSURANCE COMPANIES	1,000.00
1781	EXPRESS SERVICES INC	562.40
1825	FASTENAL COMPANY	357.69
1890	FISHER SCIENTIFIC	231.75
1933	FLEESON GOOING COULSON &	6,631.29
1950	FOLEY EQUIP CO	1,015.20
1954	FOREIGN LANGUAGE INTER	122.40
1975	FRY & ASSOCIATES INC	3,593.55
1981	FUTURE PRO INC	800.00
2168	GRAYBAR	382.60
2220	GT MIDWEST	68.53
2244	HALSEN PRODUCTS CO	820.92
2268	HASLER INC	135.00
2367	HAYSVILLE TRUE VALUE	1,307.27
2393	TEESHIRT MOM	24.00
2500	HOMELAND STORES INC	316.87
2586	HUTCHINSON SALT COMPANY	942.79
2635	INFORMATION TECHNOLOGIES	750.00
2673	INSTANT TIRE SERVICE	524.16
2715	IMSA	240.00
2735	INTERSTATE ALL BATT CTR	435.90
2770	J D'S GRAPHICS	555.00
2843	JOHN DEERE LANDSCAPES	90.60
2874	K & A PROPERTY MAINT	630.00
2973	KANSAS BG INC	1,067.96
3035	KANSAS EMERGENCY MGMT	50.00
3065	KK OFFICE SOLUTIONS INC	284.34
3150	KDOR WATER SALES TAX	616.86
3248	KANSASLAND TIRE	661.28

VENDOR NO	NAME	PAYMENT AMT
3295	KANSAS ONE-CALL SYSTEM IN	151.20
3300	KANSAS PAVING INC	34,638.00
3310	KS PEACE OFFICERS ASSN	465.00
3350	KANSAS STATE TREASURER	1,719.00
3500	KONICA MINOLTA BUS SYS	189.86
3502	KONICA MINOLTA PREMIERE	343.75
3580	LACAL EQUIPMENT INC	475.44
3670	LEAGUE OF KS MUN	4,406.67
3690	LEWIS STREET GLASS CO INC	355.00
3770	LOWE'S BUSINESS ACCOUNT	2,354.85
3910	MCDANIEL COMPANY INC	260.00
3964	METRO APPAREL IMPRINT CO	1,305.45
4010	MID-CONTINENT SAFETY LLC	704.36
4200	MURDOCK COMPANIES INC	96.93
4346	NEW DAVID	35.00
4406	PACE ANALYTICAL SERVICES	367.00
4407	PACK-O-FUN	21.97
4445	PARKER OIL COMPANY INC	358.80
4505	PEPSI-COLA	386.52
4520	PETTY CASH	1,410.05
4640	POLK CITY DIRECTORIES	224.00
4648	POORMAN'S AUTO SUPPLY #5	1,485.11
4708	PRICHARD ANIMAL HOSPITAL	30.09
4714	PRO-BUILD	36.62
4750	PROFESSIONAL ENGINEERING	200.00
4860	QUILL CORPORATION	1,748.13
4869	R.A.D. SYSTEMS	50.00
5231	SAM'S CLUB	593.21
5330	SEDGWICK COUNTY ELECTRIC	1,164.99
5335	SEDG CTY FIN-JAIL FEES	436.81
5381	SEDGWICK COUNTY TREASURER	2,656.63
5540	SOUTHEASTERN SECURITY	203.50
5580	SOUTHWEST PAPER CO	298.56
5690	STAR ELECTRIC SUPPLY INC	227.08
5883	TENNANT SALES & SERVICE	1,688.60
5909	THOSE BLASTED SIGNS	1,300.00
5940	TRUCK PARTS & EQUIPMENT	166.41
5950	TRUDO'S AUTOMOTIVE LLC	59.95
6030	UNITED STATES POSTAL SERV	950.00
6055	UNITED RENTALS INC	1,538.00
6095	USA BLUE BOOK	566.29
6135	UNIFIRST CORPORATION	736.37
6407	WESTAR ENERGY	5,424.27
6416	WESTERN IMAGING INC	10.23
6630	WICHITA WINWATER	68.42
REPORT TOTAL		100,367.60

VENDOR NO NAME		PAYMENT AMT
FUND	NAME	TOTAL
01	GENERAL FU	29,229.28
10	SEWER FUND	7,021.42
11	WATER FUND	8,266.17
12	MUNICIPAL	7.09
14	STORMWATER	23.10
21	STREET FUN	6,780.45
24	LAW ENFORC	119.62
30	RECREATION	5,265.88
32	HAYSVILLE	179.66
36	CAPITAL IM	5,243.38
51	SPECIAL PA	3,593.55
90	BOND SERIE	34,638.00
	TOTAL	<u>100,367.60</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 11550	5 I	12/14/2010	12/10/2010	REIMBURSE FUND	10.00		10.00		10.00	01			1
	6 I			REIMBURSE FUND	450.00		450.00	01-00-5012	GENERAL MISCELLANEOUS	450.00	01		1
								01-00-5016	GENERAL BUILDING RENTAL FEES	460.00			
				* INVOICE TOTALS	460.00		460.00		460.00				
				** VENDOR TOTALS *	460.00		460.00		460.00				
				REVENUE FUNDS	460.00		460.00		460.00				
1325 COX COMMUNICATIONS													
DEC 2010	4 I	12/14/2010	11/27/2010	CITY BLDG DATA SERVICE	49.00		49.00		49.00	01			1
								01-01-2002	CITY CLERK TELEPHONE	49.00			
				** VENDOR TOTALS *	49.00		49.00		49.00				
3670 LEAGUE OF KANSAS													
10-2275	1 I	12/14/2010	11/15/2010	2011 DUES & SUBSCRIPTIO	1154.77		1154.77		1154.77	01			1
								01-01-2064	CITY CLERK DUES & SUBSCRIPTION	269.97	01		1
10-2712	1 I	12/14/2010	11/30/2010	SERVICE AWARDS JANIE(25)-DIANE(20)-JUD	269.97		269.97		269.97	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS	1424.74			
				** VENDOR TOTALS *	1424.74		1424.74		1424.74				
4520 PETTY CASH													
PO 11550	1 I	12/14/2010	12/10/2010	REIMBURSE FUND	9.62		9.62		9.62	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE	9.62			
				** VENDOR TOTALS *	9.62		9.62		9.62				
				CITY CLERK	1483.36		1483.36		1483.36				
390 APCO INTERNATIONAL INC													
2011 DUES	1 I	12/14/2010	12/08/2010	DUES-J WHITFIELD #34708	92.00		92.00		92.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL	92.00			
				** VENDOR TOTALS *	92.00		92.00		92.00				
565 AWARDS FACTORY INC													
10-3699	1 I	12/14/2010	11/29/2010	PLASTIC PLATE 4 @ 6.80	27.20		27.20		27.20	01			1
	2 I			PLASTIC PLATE	13.85		13.85	01-02-2006	POLICE EQUIPMENT MAINTENANCE	13.85	01		1
	3 I			PLASTIC PLATE	14.10		14.10	01-02-2006	POLICE EQUIPMENT MAINTENANCE	14.10	01		1
	4 I			WALL HOLDER 4 @ 4.00	16.00		16.00	01-02-2006	POLICE EQUIPMENT MAINTENANCE	16.00	01		1
				* INVOICE TOTALS	71.15		71.15	01-02-2006	POLICE EQUIPMENT MAINTENANCE	71.15			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					71.15		71.15		71.15					
680 BAYSINGER POLICE SUPPLY INC														
42645	1	I	12/14/2010	11/23/2010 UNIFORM PANTS	47.95		47.95		47.95	01			1	
	2	I		L/S UNIFORM SHIRT	41.95	01-02-2016	41.95		41.95	01			1	
	3	I		ZIPPER ADDED	5.00	01-02-2016	5.00		5.00	01			1	
	4	I		ADD DEPT/SGT CHEVRONS	3.95	01-02-2016	3.95		3.95	01			1	
* INVOICE TOTALS					98.85		98.85		98.85					
** VENDOR TOTALS *					98.85		98.85		98.85					
1325 COX COMMUNICATIONS														
DEC 2010	5	I	12/14/2010	11/27/2010 CITY BLDG DATA SERVICE	155.35	01-02-2002	155.35		155.35	01			1	
** VENDOR TOTALS *					155.35		155.35		155.35					
2367 HAYSVILLE TRUE VALUE														
NOV 2010	1	I	12/14/2010	11/30/2010 MONTHLY HARDWARE PURCHA	67.02	01-02-2006	67.02		67.02	01			1	
** VENDOR TOTALS *					67.02		67.02		67.02					
2393 HEATHER HERNANDEZ														
10-834167	1	I	12/14/2010	12/03/2010 3 SHIRTS @ 8.00 EACH RE: ALT HS	24.00	01-02-2016	24.00		24.00	01			1	
** VENDOR TOTALS *					24.00		24.00		24.00					
2500 HAC INC														
DEC 7 10	1	I	12/14/2010	12/07/2010 MISC GROCERIES	27.96	01-02-2004	27.96		27.96	01			1	
	2	I		CLEANING SUPPLIES	5.68	01-02-2006	5.68		5.68	01			1	
	3	I		DOG FOOD & CLEANING SUP	28.54	01-02-2013	28.54		28.54	01			1	
	4	I		GROCERIES	23.43	01-02-2015	23.43		23.43	01			1	
* INVOICE TOTALS					85.61		85.61		85.61					
** VENDOR TOTALS *					85.61		85.61		85.61					
2635 INFORMATION TECHNOLOGIES INC														
12381	1	I	12/14/2010	11/19/2010 SOFTWARE INSTALL-NEW SE LUMP SUM FOR NEW FACILI	750.00	01-02-2040	750.00		750.00	01			1	
** VENDOR TOTALS *					750.00		750.00		750.00					
3035 KEMA														
2011 DUES	1	I	12/14/2010	12/07/2010 ANNUAL DUES-J WHITFIELD	50.00	01-02-2012	50.00		50.00	01			1	
** VENDOR TOTALS *					50.00		50.00		50.00					

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

2011 DUES	1 I	12/14/2010	12/07/2010	3310 KANSAS PEACE OFFICERS ASSN 31 OFFICERS @ 15.00 EAC	465.00		465.00		465.00	01			1
				** VENDOR TOTALS *	465.00	01-02-2012	465.00	POLICE	MISCELLANEOUS 465.00				
10-2275	2 I	12/14/2010	11/15/2010	3670 LEAGUE OF KANSAS KS GOVT JOURNAL SUBSCRI	15.00		15.00		15.00	01			1
				** VENDOR TOTALS *	15.00	01-02-2012	15.00	POLICE	MISCELLANEOUS 15.00				
10-2712	2 I	12/14/2010	11/30/2010	SERVICE AWARDS BRUCE(30)-JEFF(15)-AARO	269.97		269.97		269.97	01			1
				** VENDOR TOTALS *	269.97	01-02-2012	269.97	POLICE	MISCELLANEOUS 269.97				
NOV 2010	1 I	12/14/2010	12/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB SPACE HEATER	49.98		49.98		49.98	01			1
				** VENDOR TOTALS *	49.98	01-02-2004	49.98	POLICE	OFFICE EXPENSE 49.98				
PO 11550	2 I	12/14/2010	12/10/2010	4520 PETTY CASH REIMBURSE FUND	36.96		36.96		36.96	01			1
				** VENDOR TOTALS *	36.96	01-02-2004	36.96	POLICE	OFFICE EXPENSE 36.96				
1369487	1 I	12/14/2010	11/29/2010	4640 INFO GROUP 2011 WICHITA SUB DIRECT	214.00		214.00		214.00	01			1
				** VENDOR TOTALS *	214.00	01-02-2004	214.00	POLICE	OFFICE EXPENSE 214.00				
	2 I			BULK SHIPPING	10.00		10.00		10.00	01			1
				* INVOICE TOTALS	224.00	01-02-2004	224.00	POLICE	OFFICE EXPENSE 224.00				
				** VENDOR TOTALS *	224.00		224.00		224.00				
NOV 2010	1 I	12/14/2010	11/25/2010	4648 POORMAN AUTO SUPPLY #5 STOCK OIL SUPPLIES	154.56		154.56		154.56	01			1
				** VENDOR TOTALS *	154.56	01-02-2010	154.56	POLICE	GASOLINE & OIL 154.56				
	2 I			VEHICLE PARTS/SUPPLIES	318.36		318.36		318.36	01			1
				* INVOICE TOTALS	472.92	01-02-2035	472.92	POLICE	VEHICLE MAINTENANCE 472.92				
				** VENDOR TOTALS *	472.92		472.92		472.92				
196888	1 I	12/14/2010	11/18/2010	4708 PRICHARD ANIMAL HOSPITAL PA 35# HIGH ENERGY ADULT F RE: ROX	30.09		30.09		30.09	01			1
				** VENDOR TOTALS *	30.09	01-02-2047	30.09	POLICE	SPECIAL INVESTIGATIONS 30.09				
9354423	1 I	12/14/2010	11/16/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	156.88		156.88		156.88	01			1
				** VENDOR TOTALS *	156.88	01-02-2004	156.88	POLICE	OFFICE EXPENSE 156.88				
9422387	1 I	12/14/2010	11/18/2010	OFFICE SUPPLIES	123.98		123.98		123.98	01			1
				** VENDOR TOTALS *	123.98	01-02-2004	123.98	POLICE	OFFICE EXPENSE 123.98				
9663084	1 I	12/14/2010	12/02/2010	OFFICE SUPPLIES	41.35		41.35		41.35	01			1
				** VENDOR TOTALS *	41.35	01-02-2004	41.35	POLICE	OFFICE EXPENSE 41.35				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
9668659	1 I	12/14/2010	12/02/2010	OFFICE SUPPLIES	1260.97		1260.97		1260.97	01			1
	2 I			RECORDING SUPPLIES	164.95	01-02-2004	164.95	POLICE	OFFICE EXPENSE	01			1
						01-02-2005		POLICE	RECORDING SUPPLIES				
				* INVOICE TOTALS	1425.92		1425.92		1425.92				
				** VENDOR TOTALS *	1748.13		1748.13		1748.13				
				4869 R.A.D. SYSTEMS									
2011 DUES	1 I	12/14/2010	12/08/2010	BPD RENEWAL-K KIELHORN	50.00		50.00		50.00	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	50.00		50.00		50.00				
				POLICE	4756.03		4756.03		4756.03				
				1325 COX COMMUNICATIONS									
DEC 2010	12 I	12/14/2010	11/27/2010	PUBLIC WKS DATA SERVICE	31.80		31.80		31.80	01			1
						01-03-2002		PARK	TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
				1781 EXPRESS SERVICES INC									
99067802-1	2 I	12/14/2010	11/30/2010	22.26 HR @ 12.16- J SWA	270.68		270.68		270.68	01			1
						01-03-1100		PARK	PERSONNEL SERVICES				
				** VENDOR TOTALS *	270.68		270.68		270.68				
				2367 HAYSVILLE TRUE VALUE									
NOV 2010	2 I	12/14/2010	11/30/2010	MONTHLY HARDWARE PURCHA	254.74		254.74		254.74	01			1
						01-03-2009		PARK	MATERIALS				
	3 I			MONTHLY HARDWARE PURCHA	20.44		20.44		20.44	01			1
						01-03-2012		PARK	MISCELLANEOUS				
				* INVOICE TOTALS	275.18		275.18		275.18				
				** VENDOR TOTALS *	275.18		275.18		275.18				
				2843 JOHN DEERE LANDSCAPES									
56419682	1 I	12/14/2010	11/09/2010	2-JUNIPER SPARTAN #5 TR	80.00		80.00		80.00	01			1
						01-03-2093		PARK	TREE BOARD EXPENSE				
	2 I			3CF NATURE LIFE ACIDIFI	10.60		10.60		10.60	01			1
						01-03-2093		PARK	TREE BOARD EXPENSE				
				* INVOICE TOTALS	90.60		90.60		90.60				
				** VENDOR TOTALS *	90.60		90.60		90.60				
				3248 KANSASLAND TIRE									
117497	1 I	12/14/2010	11/12/2010	4-TIRES-TRK#21 & STATE	463.52		463.52		463.52	01			1
						01-03-2006		PARK	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	463.52		463.52		463.52				
				3670 LEAGUE OF KANSAS									
10-2712	3 I	12/14/2010	11/30/2010	SERVICE AWARDS KIRBY(25)-ROBERT(15)	202.92		202.92		202.92	01			1
						01-03-2012		PARK	MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					202.92		202.92		202.92				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
NOV 2010	2	I 12/14/2010	12/02/2010	TURBINE	26.97		26.97		26.97	01			1
** VENDOR TOTALS *					26.97		26.97		26.97				
4648 POORMAN AUTO SUPPLY #5													
NOV 2010	3	I 12/14/2010	11/25/2010	VEHICLE PARTS/SUPPLIES	111.83		111.83		111.83	01			1
** VENDOR TOTALS *					111.83		111.83		111.83				
5381 SEDGWICK COUNTY TREASURER													
2010	4	I 12/14/2010	11/20/2010	2010 SOLID WASTE FEES-P	34.16		34.16		34.16	01			1
** VENDOR TOTALS *					34.16		34.16		34.16				
6135 UNIFIRST CORPORATION													
PO 11552	4	I 12/14/2010	12/03/2010	3 WK UNIFORM RENT/CLEAN	109.34		109.34		109.34	01			1
** VENDOR TOTALS *					109.34		109.34		109.34				
PARK					1617.00		1617.00		1617.00				
1325 COX COMMUNICATIONS													
DEC 2010	6	I 12/14/2010	11/27/2010	CITY BLDG DATA SERVICE	5.25		5.25		5.25	01			1
** VENDOR TOTALS *					5.25		5.25		5.25				
PLANNING COMMISSI					5.25		5.25		5.25				
653 GREGORY K BARKER													
NOV 2010	1	I 12/14/2010	11/24/2010	COURT APPOINTED ATTORNE NOVEMBER 2010 SERVICES	1200.00		1200.00		1200.00	01			1
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
1160 CITY ATTORNEY ASSOCIATION													
2011 DUES	1	I 12/14/2010	12/07/2010	DUES FOR ALLISON M BROW	35.00		35.00		35.00	01			1
** VENDOR TOTALS *					35.00		35.00		35.00				
1325 COX COMMUNICATIONS													
DEC 2010	7	I 12/14/2010	11/27/2010	CITY BLDG DATA SERVICE	14.00		14.00		14.00	01			1
** VENDOR TOTALS *					14.00		14.00		14.00				
1954 MINICA SALMERON DBA													
10078	1	I 12/14/2010	11/10/2010	TRAVEL EXPENSES-MILEAGE	9.90		9.90		9.90	01			1
PARK					1617.00		1617.00		1617.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		SERVICES-RAYMUNDO LOPEZ	37.50		37.50		37.50	01			1
	3	I		SERVICES-GUERRERO R BEL	37.50	01-06-2012	37.50		37.50	01			1
	4	I		SERVICES-ANTONIO VERA SERVICES ALL ON 11/2/10	37.50	01-06-2012	37.50		37.50	01			1
				* INVOICE TOTALS	122.40		122.40		122.40				
				** VENDOR TOTALS *	122.40		122.40		122.40				
NOV 2010	1	I	12/14/2010	3350 KANSAS STATE TREASURER JUDGES FEES COLLECTION	28.00	01-06-2073	28.00		28.00	01			1
	2	I		COURT COSTS/LE TRN CTR	1691.00	01-06-2074	1691.00		1691.00	01			1
				* INVOICE TOTALS	1719.00		1719.00		1719.00				
				** VENDOR TOTALS *	1719.00		1719.00		1719.00				
10-2275	3	I	12/14/2010	3670 LEAGUE OF KANSAS KS GOVT JOURNAL SUBSCRI	15.00	01-06-2064	15.00		15.00	01			1
				** VENDOR TOTALS *	15.00		15.00		15.00				
NOV 2010	1	I	12/14/2010	5335 SEDGWICK COUNTY FINANCE DIV 209 PRISONER HOUSING HO @ 2.09 PER HOUR - NOV 2	436.81	01-06-3066	436.81		436.81	01			1
				** VENDOR TOTALS *	436.81		436.81		436.81				
60839	1	I	12/14/2010	6416 WESTERN IMAGING INC CT COPIER MAINTENANCE	10.23	01-06-2004	10.23		10.23	01			1
				** VENDOR TOTALS *	10.23		10.23		10.23				
				MUNICIPAL COURT	3552.44		3552.44		3552.44				
11/2010	1	I	12/14/2010	6407 WESTAR ENERGY NOV CITY WIDE STREET LI	5424.27	01-08-2003	5424.27		5424.27	01			1
				** VENDOR TOTALS *	5424.27		5424.27		5424.27				
				STREET LIGHTS	5424.27		5424.27		5424.27				
PINV022634	1	I	12/14/2010	1105 CMW INC LABOR TROUBLESHOOT NO H	65.00	01-09-2006	65.00		65.00	01			1
	2	I		TRIP CHARGE	20.00	01-09-2006	20.00		20.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	85.00		85.00		85.00				
				** VENDOR TOTALS *	85.00		85.00		85.00				
				2367 HAYSVILLE TRUE VALUE									
NOV 2010	4 I	12/14/2010	11/30/2010	MONTHLY HARDWARE PURCHA	4.95		4.95		4.95	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
	5 I			MONTHLY HARDWARE PURCHA	62.54		62.54		62.54	01			1
								01-09-2025		BLDG & GROUNDS	BUILDING MAINT		
	6 I			MONTHLY HARDWARE PURCHA	181.62		181.62		181.62	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
				* INVOICE TOTALS	249.11		249.11		249.11				
				** VENDOR TOTALS *	249.11		249.11		249.11				
				2874 K & A PROPERTY MAINTENANCE LLC									
DEC 2010	1 I	12/14/2010	12/01/2010	ADMIN OFF RESTROOMS CLE	60.00		60.00		60.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
	2 I			COURT/PD PUBLIC RESTROO	100.00		100.00		100.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
	3 I			COMM BLDG RESTROOMS CLE	45.00		45.00		45.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
				* INVOICE TOTALS	205.00		205.00		205.00				
				** VENDOR TOTALS *	205.00		205.00		205.00				
				3690 LEWIS STREET GLASS CO INC									
107721	1 I	12/14/2010	11/01/2010	FURNISH & INSTALL GLASS HISTORIC BANK BLDG	155.00		155.00		155.00	01			1
								01-09-2079		BLDG & GROUNDS	HISTORIC BLDGS		
				** VENDOR TOTALS *	155.00		155.00		155.00				
				3910 MCDANIEL COMPANY INC									
13684	1 I	12/14/2010	11/22/2010	FIRE SPRINKLER INSPECTI ANNUAL @ CITY BLDG	260.00		260.00		260.00	01			1
								01-09-2040		BLDG & GROUNDS	CONTRACTUAL		
				** VENDOR TOTALS *	260.00		260.00		260.00				
				5381 SEDGWICK COUNTY TREASURER									
2010	1 I	12/14/2010	11/20/2010	2010 SOLID WASTE FEES	25.94		25.94		25.94	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
	5 I			2010 SOLID WASTE FEES	83.04		83.04		83.04	01			1
								01-09-2012		BLDG & GROUNDS	MISCELLANEOUS		
				* INVOICE TOTALS	108.98		108.98		108.98				
				** VENDOR TOTALS *	108.98		108.98		108.98				
				5580 SOUTHWEST PAPER COMPANY									
546961	1 I	12/14/2010	11/29/2010	MULTIFOLD TOWELS-CITY B	79.40		79.40		79.40	01			1
								01-09-2009		BLDG & GROUNDS	MATERIALS		
	3 I			ROLL TOWELS-CITY BLDG	33.88		33.88		33.88	01			1
								01-09-2009		BLDG & GROUNDS	MATERIALS		
				* INVOICE TOTALS	113.28		113.28		113.28				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					113.28		113.28		113.28					
CITY BUILDINGS &					1176.37		1176.37		1176.37					
460 ASSOCIATED BUSINESS FORMS INC														
27442	1	I	12/14/2010	12/07/2010	1.65M LASER PAYROLL CHE	179.85		179.85	179.85	01				1
								01-10-2077	SP FUNDS SHARED					OFFICE EXPENSE
	2	I			SHIPPING	13.42		13.42	13.42	01				1
								01-10-2077	SP FUNDS SHARED					OFFICE EXPENSE
* INVOICE TOTALS					193.27		193.27		193.27					
** VENDOR TOTALS *					193.27		193.27		193.27					
695 BEALL & MITCHELL LLC														
DEC 2010	1	I	12/14/2010	12/09/2010	ASSIST CITY ATTORNEY SE	200.00		200.00	200.00	01				1
								01-10-1100	SP FUNDS PERSONNEL					SERVICES
** VENDOR TOTALS *					200.00		200.00		200.00					
1933 FLEESON, GOOING, COULSON &														
102547	1	I	12/14/2010	11/23/2010	35.15 HRS @ 185/PH OCT CITY V. SED CTY COMMISS	6502.75		6502.75	6502.75	01				1
								01-10-2049	SP FUNDS UNANTICIPATED					LEGAL
	2	I			COPYING & POSTAGE CHARG	128.54		128.54	128.54	01				1
								01-10-2049	SP FUNDS UNANTICIPATED					LEGAL
* INVOICE TOTALS					6631.29		6631.29		6631.29					
** VENDOR TOTALS *					6631.29		6631.29		6631.29					
2268 HASLER INC														
13443273	1	I	12/14/2010	11/30/2010	QTRLY POSTAGE METER REN	135.00		135.00	135.00	01				1
								01-10-2040	SP FUNDS CONTRACTUAL					
** VENDOR TOTALS *					135.00		135.00		135.00					
2367 HAYSVILLE TRUE VALUE														
NOV 2010	7	I	12/14/2010	11/30/2010	GIFT CARD-WELLNESS COMM	15.00		15.00	15.00	01				1
								01-10-2012	SP FUNDS MISCELLANEOUS					
** VENDOR TOTALS *					15.00		15.00		15.00					
2500 HAC INC														
DEC 7 10	5	I	12/14/2010	12/07/2010	GIFT CARD-WELLNESS REWA	15.00		15.00	15.00	01				1
								01-10-2012	SP FUNDS MISCELLANEOUS					
** VENDOR TOTALS *					15.00		15.00		15.00					
2770 J D'S GRAPHICS														
2788	1	I	12/14/2010	11/29/2010	120 GEN RECEIPT BOOKS 25 SETS PER BOOK	460.00		460.00	460.00	01				1
								01-10-2077	SP FUNDS SHARED					OFFICE EXPENSE
** VENDOR TOTALS *					460.00		460.00		460.00					
3500 KONICA MINOLTA BUSINESS														
216347423	1	I	12/14/2010	11/29/2010	COPIER MAINTENANCE CONT	189.86		189.86	189.86	01				1
								01-10-2040	SP FUNDS CONTRACTUAL					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					189.86		189.86		189.86				
165647991	1 I	12/14/2010	12/01/2010	3502 KONICA MINOLTA PREMIERE KONICA C550 COPIER LEAS CONTRACT 500-0181823-00	343.75		343.75		343.75	01			1
** VENDOR TOTALS *					343.75		343.75	01-10-2040	SP FUNDS CONTRACTUAL				
10-2712	4 I	12/14/2010	11/30/2010	3670 LEAGUE OF KANSAS SHIPPING,CERTIFICATES,B	19.50		19.50		19.50	01			1
** VENDOR TOTALS *					19.50		19.50	01-10-2012	SP FUNDS MISCELLANEOUS				
PO 11550	3 I	12/14/2010	12/10/2010	4520 PETTY CASH REIMBURSE FUND	450.00		450.00		450.00	01			1
** VENDOR TOTALS *					450.00		450.00	01-10-2054	SP FUNDS SPECIAL EVENTS				
SPECIAL FUNDS					8652.67		8652.67		8652.67				
DEC 2010	1 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS CABLE TV & DATA SERVICE	96.83		96.83		96.83	01			1
** VENDOR TOTALS *					96.83		96.83	01-12-2003	SR CENTER UTILITIES				
DEC 2010	4 I	12/14/2010	12/01/2010	2874 K & A PROPERTY MAINTENANCE LLC CLEAN SR CENTER	425.00		425.00		425.00	01			1
** VENDOR TOTALS *					425.00		425.00	01-12-2025	SR CENTER BUILDING MAINTENANCE				
PO 11550	4 I	12/14/2010	12/10/2010	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
** VENDOR TOTALS *					10.00		10.00	01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
546961	2 I	12/14/2010	11/29/2010	5580 SOUTHWEST PAPER COMPANY MULTIFOLD TOWELS-SR CTR	79.40		79.40		79.40	01			1
	5 I			BATHROOM TISSUE-SR CTR	39.40		39.40		39.40	01			1
* INVOICE TOTALS					118.80		118.80	01-12-2012	SR CENTER MISCELLANEOUS				
** VENDOR TOTALS *					118.80		118.80		118.80				
SENIOR CENTER					650.63		650.63		650.63				
DEC 2010	8 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS CITY BLDG DATA SERVICE	15.75		15.75		15.75	01			1
	11 I			COMM DEV DATA SERVICE	19.95		19.95	01-18-2002	GEN GOVT TELEPHONE/POSTAGE				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	35.70		35.70	01-18-2002	35.70				GEN GOVT TELEPHONE/POSTAGE
				** VENDOR TOTALS *	35.70		35.70		35.70				
DEC 7 10	6 I	12/14/2010	12/07/2010	2500 HAC INC MISC GROCERIES	17.93		17.93	01-18-2012	17.93	01			1
				** VENDOR TOTALS *	17.93		17.93		17.93				GEN GOVT MISCELLANEOUS
10-2275	4 I	12/14/2010	11/15/2010	3670 LEAGUE OF KANSAS 2011 DUES & SUBSCRIPTIO	1289.77		1289.77	01-18-2012	1289.77	01			1
				** VENDOR TOTALS *	1289.77		1289.77		1289.77				GEN GOVT MISCELLANEOUS
NOV 2010	1 I	12/14/2010	12/08/2010	4346 DAVID NEW CELL PHONE ALLOWANCE	35.00		35.00	01-18-2002	35.00	01			1
				** VENDOR TOTALS *	35.00		35.00		35.00				GEN GOVT TELEPHONE/POSTAGE
				GENERAL GOVERNMEN	1378.40		1378.40		1378.40				
DEC 2010	13 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS PUBLIC WKS DATA SERVICE	31.80		31.80	01-20-2002	31.80	01			1
				** VENDOR TOTALS *	31.80		31.80		31.80				INSPECTION TELEPHONE
111330	1 I	12/14/2010	12/01/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	7.76		7.76	01-20-2004	7.76	01			1
				** VENDOR TOTALS *	7.76		7.76		7.76				INSPECTION OFFICE EXPENSE
PO 11552	5 I	12/14/2010	12/03/2010	6135 UNIFIRST CORPORATION 3 WK UNIFORM RENT/CLEAN	22.80		22.80	01-20-2016	22.80	01			1
				** VENDOR TOTALS *	22.80		22.80		22.80				INSPECTION UNIFORMS
				INSPECTION	62.36		62.36		62.36				
DEC 2010	9 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS CITY BLDG DATA SERVICE	5.25		5.25	01-21-2002	5.25	01			1
				** VENDOR TOTALS *	5.25		5.25		5.25				INFORMATION SYS TELEPHONE
				INFORMATION SYSTE	5.25		5.25		5.25				
DEC 2010	10 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS CITY BLDG DATA SERVICE	5.25		5.25		5.25	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	5.25		5.25		5.25				
				MEDIA SPECIALIST	5.25		5.25		5.25				
				GENERAL FUND	29229.28		29229.28		29229.28				
				SEWER FUND									
				215 AIRGAS MID SOUTH INC									
106907213	1 I	12/14/2010	11/30/2010	CYLINDER RENTAL INVOICE	30.24		30.24		30.24	10			1
				** VENDOR TOTALS *	30.24		30.24		30.24				
				320 AMERICAN FENCE COMPANY INC									
1559128	1 I	12/14/2010	11/10/2010	100-9GA ALUM TIE	12.50		12.50		12.50	10			1
				** VENDOR TOTALS *	12.50		12.50		12.50				
				530 AUSTIN DISTRIBUTING									
1199733	1 I	12/14/2010	12/02/2010	HOSE FERRULE-BRS STEM,S	2.51		2.51		2.51	10			1
				** VENDOR TOTALS *	2.51		2.51		2.51				
				550 AUTOZONE INC									
1614636624	1 I	12/14/2010	11/02/2010	BRAKE CLEANER PRODUCT	8.40		8.40		8.40	10			1
				** VENDOR TOTALS *	8.40		8.40		8.40				
				777 BIG TOOL STORE									
228616	1 I	12/14/2010	10/27/2010	WR CROWFT OE 1/2 DRIVE	6.56		6.56		6.56	10			1
				** VENDOR TOTALS *	6.56		6.56		6.56				
				972 CED - COLUMBIA									
9444416583	1 I	12/14/2010	10/27/2010	6 1-10AWG IN TAP CONNec	106.50		106.50		106.50	10			1
				** VENDOR TOTALS *	106.50		106.50		106.50				
				1325 COX COMMUNICATIONS									
DEC 2010	14 I	12/14/2010	11/27/2010	PUBLIC WKS DATA SERVICE	31.80		31.80		31.80	10			1
				** VENDOR TOTALS *	31.80		31.80		31.80				
				1710 EMC INSURANCE COMPANIES									
Z00720875	1 I	12/14/2010	11/22/2010	DEDUCTIBLE-CLAIM REFERE B BROWN 9/20/10	1000.00		1000.00		1000.00	10			1
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				1781 EXPRESS SERVICES INC									
99067802-1	1 I	12/14/2010	11/30/2010	23.99 HR @ 12.16- A LON	291.72		291.72		291.72	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					291.72	10-30-1100	291.72		SEWER PERSONNEL SERVICES				
1825 FASTENAL COMPANY													
CR 217763	1 I	12/14/2010	9/03/2010	RETURNED ITEMS CREDIT	69.95-		69.95-		69.95-	10			1
KSWI217848 1 I 12/14/2010 9/13/2010 40 UBOLT PIPE					75.54	10-30-2009	75.54		SEWER MATERIALS				1
2 I SHIPPING					5.00	10-30-2009	5.00		SEWER MATERIALS				1
* INVOICE TOTALS					80.54	10-30-2009	80.54		SEWER MATERIALS				
KSWI217857 1 I 12/14/2010 9/14/2010 RETURN U BOLT PIPE TOE BOARD PROJECT					75.54-		75.54-		75.54-	10			1
KSWI218179 1 I 12/14/2010 10/14/2010 25 FASTENERS- CLARIFIER					15.23	10-30-2009	15.23		SEWER MATERIALS				1
KSWI218467 1 I 12/14/2010 11/04/2010 FASTENERS- SAFETY RAILS					12.27	10-30-2009	12.27		SEWER MATERIALS				1
** VENDOR TOTALS *					37.45-	10-30-2009	37.45-		SEWER MATERIALS				
1890 FISHER SCIENTIFIC													
7619022	1 I	12/14/2010	11/08/2010	3-PH4 RED COLORED BUFFE	70.20	10-30-2009	70.20		70.20	10			1
2 I 3-PH7 YELLOW BUFFER SOL					66.81	10-30-2009	66.81		66.81	10			1
3 I 3-PH10 BLUE BUFFER SOLU					70.35	10-30-2009	70.35		70.35	10			1
4 I SHIPPING/ FUEL SURCHARG					24.39	10-30-2009	24.39		24.39	10			1
* INVOICE TOTALS					231.75	10-30-2009	231.75		231.75				
** VENDOR TOTALS *					231.75		231.75		231.75				
1950 FOLEY EQUIPMENT COMPANY													
7192098	1 I	12/14/2010	11/13/2010	3 -GLASS 924GZ LOADER	338.40	10-30-2006	338.40		338.40	10			1
** VENDOR TOTALS *					338.40		338.40		338.40				
2168 GRAYBAR													
950733180	1 I	12/14/2010	11/02/2010	PW FIBER OPTIC PROJ SUP	191.30	10-30-2009	191.30		191.30	10			1
** VENDOR TOTALS *					191.30		191.30		191.30				
2244 HALSEN PRODUCTS COMPANY													
108972	1 I	12/14/2010	11/17/2010	40 BX LATEX GLOVES	760.00	10-30-2009	760.00		760.00	10			1
2 I FREIGHT					60.92	10-30-2009	60.92		60.92	10			1
* INVOICE TOTALS					820.92	10-30-2009	820.92		820.92				
** VENDOR TOTALS *					820.92		820.92		820.92				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2367 HAYSVILLE TRUE VALUE													
NOV 2010	8 I	12/14/2010	11/30/2010	MONTHLY HARDWARE PURCHA	25.50		25.50		25.50	10			1
	9 I			MONTHLY HARDWARE PURCHA	14.98	10-30-2006	14.98		14.98	10			1
	10 I			MONTHLY HARDWARE PURCHA	229.00	10-30-2009	229.00		229.00	10			1
						10-30-2012							
				* INVOICE TOTALS	269.48		269.48		269.48				
				** VENDOR TOTALS *	269.48		269.48		269.48				
2715 IMSA													
2011 DUES	1 I	12/14/2010	12/08/2010	MEMBER-D HARPER #84017	60.00		60.00		60.00	10			1
						10-30-2015							
				** VENDOR TOTALS *	60.00		60.00		60.00				
2735 INTERSTATE ALL BATTERY CENTER													
WD8507	1 I	12/14/2010	11/23/2010	BULK BATTERIES ORDER	145.30		145.30		145.30	10			1
						10-30-2012							
				** VENDOR TOTALS *	145.30		145.30		145.30				
2770 J D'S GRAPHICS													
2793	1 I	12/14/2010	12/03/2010	WATER CONNECT/DISCONN	47.50		47.50		47.50	10			1
						10-30-2004							
				** VENDOR TOTALS *	47.50		47.50		47.50				
2973 KANSAS BG INC													
45598	1 I	12/14/2010	12/07/2010	SUPERCHARGE/WINTER BLEN	355.98		355.98		355.98	10			1
						10-30-2006							
				** VENDOR TOTALS *	355.98		355.98		355.98				
3295 KANSAS ONE-CALL SYSTEM INC													
110261	1 I	12/14/2010	11/30/2010	UTILITY LINE LOCATES-NO	50.40		50.40		50.40	10			1
						10-30-2040							
				** VENDOR TOTALS *	50.40		50.40		50.40				
3670 LEAGUE OF KANSAS													
10-2275	5 I	12/14/2010	11/15/2010	2011 DUES & SUBSCRIPTIO	384.93		384.93		384.93	10			1
						10-30-2012							
				** VENDOR TOTALS *	384.93		384.93		384.93				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
NOV 2010	3 I	12/14/2010	12/02/2010	MISC SHOP SUPPLIES	166.25		166.25		166.25	10			1
	4 I			TOOLS, LADDERS (HAHS DA	790.38	10-30-2009	790.38		790.38	10			1
						10-30-2012							
				* INVOICE TOTALS	956.63		956.63		956.63				
				** VENDOR TOTALS *	956.63		956.63		956.63				
4010 MID-CONTINENT SAFETY LLC													
3042679	1 I	12/14/2010	11/11/2010	CIRCUIT BREAKERS-LOCKOU	71.04		71.04		71.04	10			1
						10-30-2009							
3042937	1 I	12/14/2010	11/15/2010	OIL CANS,DIESEL CAN, RA	163.74		163.74		163.74	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					234.78		234.78		234.78				
4200 MURDOCK COMPANIES INC													
148501	1 I	12/14/2010	11/10/2010	HEADWORK BLDG REPAIR PA	96.93		96.93		96.93	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					96.93		96.93		96.93				
4406 PACE ANALYTICAL SERVICES INC													
106083839	1 I	12/14/2010	11/17/2010	SAMPLES FROM 11/3 & 11/	216.00		216.00		216.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
106084505	1 I	12/14/2010	11/30/2010	SAMPLES FROM 11/17 & 11	151.00		151.00		151.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					367.00		367.00		367.00				
4445 PARKER OIL COMPANY INC													
1381037	1 I	12/14/2010	12/06/2010	120# VALVOLINE GREASE M	119.60		119.60		119.60	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					119.60		119.60		119.60				
4520 PETTY CASH													
PO 11550	8 I	12/14/2010	12/10/2010	REIMBURSE FUND	4.42		4.42		4.42	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	9 I			REIMBURSE FUND	15.20		15.20		15.20	10			1
						10-30-2011			SEWER POSTAGE				
* INVOICE TOTALS					19.62		19.62		19.62				
** VENDOR TOTALS *					19.62		19.62		19.62				
4648 POORMAN AUTO SUPPLY #5													
NOV 2010	4 I	12/14/2010	11/25/2010	VEHICLE PARTS/SUPPLIES	211.61		211.61		211.61	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					211.61		211.61		211.61				
4750 PROFESSIONAL ENGINEERING													
428898	1 I	12/14/2010	11/30/2010	PROF SERVICES FEE-OCT 2	66.66		66.66		66.66	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					66.66		66.66		66.66				
5381 SEDGWICK COUNTY TREASURER													
2010	6 I	12/14/2010	11/20/2010	2010 SOLID WASTE FEES	16.38		16.38		16.38	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					16.38		16.38		16.38				
6030 UNITED STATES POSTAL SERVICE													
DEC 2010	1 I	12/14/2010	12/09/2010	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				
6135 UNIFIRST CORPORATION													
PO 11552	1 I	12/14/2010	12/03/2010	SHOP TOWELS, SUPPLIES	27.70		27.70		27.70	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			3 WK UNIFORM RENT/CLEAN	170.68		170.68		170.68	10			1
						10-30-2016			SEWER UNIFORMS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					198.38		198.38		198.38				
** VENDOR TOTALS *					198.38		198.38		198.38				
174803	1 I	12/14/2010	12/03/2010	6630 WICHITA WINWATER WORKS 2-INSIDE GRIPPER PLUGS	68.42		68.42		68.42	10			1
						10-30-2006			SEWER EQUIPMENT				
** VENDOR TOTALS *					68.42		68.42		68.42				
SEWER					7021.42		7021.42		7021.42				
SEWER FUND					7021.42		7021.42		7021.42				
WATER FUND													
106907213	2 I	12/14/2010	11/30/2010	215 AIRGAS MID SOUTH INC CYLINDER RENTAL INVOICE	30.24		30.24		30.24	11			1
						11-31-2040			WATER CONTRACTUAL				
** VENDOR TOTALS *					30.24		30.24		30.24				
1559128	2 I	12/14/2010	11/10/2010	320 AMERICAN FENCE COMPANY INC 100-11GA ALUM TIE	12.50		12.50		12.50	11			1
						11-31-2012			WATER MISCELLANEOUS				
** VENDOR TOTALS *					12.50		12.50		12.50				
1199733	2 I	12/14/2010	12/02/2010	530 AUSTIN DISTRIBUTING HOSE FERRULE-BRS STEM,S	2.51		2.51		2.51	11			1
						11-31-2006			WATER EQUIPMENT				
** VENDOR TOTALS *					2.51		2.51		2.51				
1614636624	2 I	12/14/2010	11/02/2010	550 AUTOZONE INC BRAKE CLEANER PRODUCT	8.40		8.40		8.40	11			1
						11-31-2009			WATER MATERIALS				
** VENDOR TOTALS *					8.40		8.40		8.40				
224879	1 I	12/14/2010	11/15/2010	703 BECKER TIRE & TREADING INC 2-P225/75R15 MM RADIAL	151.00		151.00		151.00	11			1
						11-31-2006			WATER EQUIPMENT				
2 I				SHOP FEES/TIRE EXCISE T	2.00		2.00		2.00	11			1
						11-31-2006			WATER EQUIPMENT				
* INVOICE TOTALS					153.00		153.00		153.00				
** VENDOR TOTALS *					153.00		153.00		153.00				
228616	2 I	12/14/2010	10/27/2010	777 BIG TOOL STORE WR CROWFT OE 1/2 DRIVE	6.56		6.56		6.56	11			1
						11-31-2012			WATER MISCELLANEOUS				
** VENDOR TOTALS *					6.56		6.56		6.56				
DEC 2010	15 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS PUBLIC WKS DATA SERVICE	31.80		31.80		31.80	11			1
						11-31-2002			WATER TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					31.80		31.80		31.80				
1825 FASTENAL COMPANY													
KSWI218466	1	I	12/14/2010	11/04/2010 20 IDEAL 5016 CLAMPS	15.37		15.37		15.37	11			1
								11-31-2009	WATER MATERIALS				
KSWI218512	1	I	12/14/2010	11/09/2010 180 IDEAL 5016 CLAMPS	138.33		138.33		138.33	11			1
								11-31-2009	WATER MATERIALS				
	2	I		FREIGHT	5.53		5.53		5.53	11			1
								11-31-2009	WATER MATERIALS				
* INVOICE TOTALS					143.86		143.86		143.86				
** VENDOR TOTALS *					159.23		159.23		159.23				
1950 FOLEY EQUIPMENT COMPANY													
7192098	2	I	12/14/2010	11/13/2010 3 -GLASS 924GZ LOADER	338.40		338.40		338.40	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					338.40		338.40		338.40				
2168 GRAYBAR													
950733180	2	I	12/14/2010	11/02/2010 PW FIBER OPTIC PROJ SUP	191.30		191.30		191.30	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					191.30		191.30		191.30				
2367 HAYSVILLE TRUE VALUE													
NOV 2010	11	I	12/14/2010	11/30/2010 MONTHLY HARDWARE PURCHA	27.62		27.62		27.62	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	12	I		MONTHLY HARDWARE PURCHA	27.87		27.87		27.87	11			1
								11-31-2009	WATER MATERIALS				
	13	I		MONTHLY HARDWARE PURCHA	44.56		44.56		44.56	11			1
								11-31-2012	WATER MISCELLANEOUS				
* INVOICE TOTALS					100.05		100.05		100.05				
** VENDOR TOTALS *					100.05		100.05		100.05				
2715 IMSA													
2011 DUES	2	I	12/14/2010	12/08/2010 MEMBER-K SWART #94901	60.00		60.00		60.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					60.00		60.00		60.00				
2735 INTERSTATE ALL BATTERY CENTER													
WD8507	2	I	12/14/2010	11/23/2010 BULK BATTERIES ORDER	145.30		145.30		145.30	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					145.30		145.30		145.30				
2770 J D'S GRAPHICS													
2793	2	I	12/14/2010	12/03/2010 20 WATER SER WORK ORD B	47.50		47.50		47.50	11			1
								11-31-2004	WATER OFFICE EXPENSE				
** VENDOR TOTALS *					47.50		47.50		47.50				
2973 KANSAS BG INC													
45598	2	I	12/14/2010	12/07/2010 SUPERCHARGE/WINTER BLEN	355.98		355.98		355.98	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					355.98		355.98		355.98				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
NOV 2010	1 I	12/14/2010	12/09/2010	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	616.86		616.86		616.86	11			1
				** VENDOR TOTALS *	616.86	11-31-2022	616.86		616.86				
117497	2 I	12/14/2010	11/12/2010	3248 KANSASLAND TIRE 2-TIRES-TRK#9 & STATE F	197.76		197.76		197.76	11			1
				** VENDOR TOTALS *	197.76	11-31-2006	197.76		197.76				
110261	2 I	12/14/2010	11/30/2010	3295 KANSAS ONE-CALL SYSTEM INC UTILITY LINE LOCATES-NO	50.40		50.40		50.40	11			1
				** VENDOR TOTALS *	50.40	11-31-2040	50.40		50.40				
10-2275	6 I	12/14/2010	11/15/2010	3670 LEAGUE OF KANSAS 2011 DUES & SUBSCRIPTIO	384.92		384.92		384.92	11			1
				** VENDOR TOTALS *	384.92	11-31-2012	384.92		384.92				
NOV 2010	5 I	12/14/2010	12/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB HEX NUTS	3.63		3.63		3.63	11			1
	6 I			TOOLS, LADDERS-SCHEDULE	397.44		397.44		397.44	11			1
				* INVOICE TOTALS	401.07	11-31-2009	401.07		401.07				
				** VENDOR TOTALS *	401.07	11-31-2012	401.07		401.07				
3042679	2 I	12/14/2010	11/11/2010	4010 MID-CONTINENT SAFETY LLC CIRCUIT BREAKERS-LOCKOU	71.04		71.04		71.04	11			1
						11-31-2009							
3042937	2 I	12/14/2010	11/15/2010	OIL CANS,DIESEL CAN, RA	163.75		163.75		163.75	11			1
				** VENDOR TOTALS *	234.79	11-31-2009	234.79		234.79				
1381037	2 I	12/14/2010	12/06/2010	4445 PARKER OIL COMPANY INC 120# VALVOLINE GREASE M	119.60		119.60		119.60	11			1
				** VENDOR TOTALS *	119.60	11-31-2006	119.60		119.60				
PO 11550	10 I	12/14/2010	12/10/2010	4520 PETTY CASH REIMBURSE FUND	4.42		4.42		4.42	11			1
				** VENDOR TOTALS *	4.42	11-31-2006	4.42		4.42				
NOV 2010	5 I	12/14/2010	11/25/2010	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS/SUPPLIES	336.90		336.90		336.90	11			1
				** VENDOR TOTALS *	336.90	11-31-2006	336.90		336.90				
428898	2 I	12/14/2010	11/30/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES FEE-OCT 2	66.67		66.67		66.67	11			1
						11-31-2040							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					66.67		66.67		66.67				
5330 SEDGWICK COUNTY ELECTRIC COOP													
NOV 2010	1 I	12/14/2010	12/01/2010	ELECTRIC USE @ WATER WE ACCOUNT 225000	37.50		37.50		37.50	11			1
	2 I			ELECTRIC USE @ WATER WE ACCOUNT 230500	1127.49	11-31-2003	1127.49		1127.49	11			1
						11-31-2003							
* INVOICE TOTALS					1164.99		1164.99		1164.99				
** VENDOR TOTALS *					1164.99		1164.99		1164.99				
5381 SEDGWICK COUNTY TREASURER													
2010	7 I	12/14/2010	11/20/2010	2010 SOLID WASTE FEES	10.92		10.92		10.92	11			1
						11-31-2012							
** VENDOR TOTALS *					10.92		10.92		10.92				
5950 TRUDO'S AUTOMOTIVE LLC													
4872	1 I	12/14/2010	11/16/2010	FRONT END ALIGNMENT TR	59.95		59.95		59.95	11			1
						11-31-2006							
** VENDOR TOTALS *					59.95		59.95		59.95				
6030 UNITED STATES POSTAL SERVICE													
DEC 2010	2 I	12/14/2010	12/09/2010	WATER BILL MAILING ACCO	633.33		633.33		633.33	11			1
						11-31-2011							
** VENDOR TOTALS *					633.33		633.33		633.33				
6055 UNITED RENTALS (N AMERICA) INC													
91237722-1	1 I	12/14/2010	12/10/2010	2 TRENCH SHORING RAILS @ 724.00 EACH - SAFETY	1448.00		1448.00		1448.00	11			1
	2 I			FREIGHT	90.00	11-31-2009	90.00		90.00	11			1
						11-31-2009							
* INVOICE TOTALS					1538.00		1538.00		1538.00				
** VENDOR TOTALS *					1538.00		1538.00		1538.00				
6095 USA BLUE BOOK													
281964	1 I	12/14/2010	11/22/2010	2 MANHOLE LADDER TOP CA	73.90		73.90		73.90	11			1
	2 I			2 MAHOLE BOTTOM SHOE/L	79.90	11-31-2009	79.90		79.90	11			1
	3 I			2-MANHOLE 6' SECTIONAL L	361.90	11-31-2009	361.90		361.90	11			1
	4 I			FREIGHT	50.59	11-31-2009	50.59		50.59	11			1
						11-31-2009							
* INVOICE TOTALS					566.29		566.29		566.29				
** VENDOR TOTALS *					566.29		566.29		566.29				
6135 UNIFIRST CORPORATION													
PO 11552	2 I	12/14/2010	12/03/2010	SHOP TOWELS, SUPPLIES	27.70		27.70		27.70	11			1
						11-31-2009							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7	I			3 WK UNIFORM RENT/CLEAN	208.83		208.83		208.83	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	236.53		236.53		236.53				
				** VENDOR TOTALS *	236.53		236.53		236.53				
				WATER	8266.17		8266.17		8266.17				
				WATER FUND	8266.17		8266.17		8266.17				
MUNICIPAL POOL													
				2367 HAYSVILLE TRUE VALUE									
NOV 2010	14	I	12/14/2010	11/30/2010 MONTHLY HARDWARE PURCHA	2.99		2.99		2.99	12			1
						12-32-2012			MUNICIPAL POOL MISCELLANEOUS				
				** VENDOR TOTALS *	2.99		2.99		2.99				
				5381 SEDGWICK COUNTY TREASURER									
2010	8	I	12/14/2010	11/20/2010 2010 SOLID WASTE FEES	4.10		4.10		4.10	12			1
						12-32-2012			MUNICIPAL POOL MISCELLANEOUS				
				** VENDOR TOTALS *	4.10		4.10		4.10				
				MUNICIPAL POOL	7.09		7.09		7.09				
				MUNICIPAL POOL	7.09		7.09		7.09				
STORMWATER SEWER													
				6135 UNIFIRST CORPORATION									
PO 11552	8	I	12/14/2010	12/03/2010 3 WK UNIFORM RENT/CLEAN	23.10		23.10		23.10	14			1
						14-34-2012			STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	23.10		23.10		23.10				
				STORMWATER DEPART	23.10		23.10		23.10				
				STORMWATER SEWER	23.10		23.10		23.10				
STREET FUND													
				215 AIRGAS MID SOUTH INC									
106907213	3	I	12/14/2010	11/30/2010 CYLINDER RENTAL INVOICE	30.25		30.25		30.25	21			1
						21-41-2040			STREET CONTRACTUAL				
				** VENDOR TOTALS *	30.25		30.25		30.25				
				530 AUSTIN DISTRIBUTING									
1199733	3	I	12/14/2010	12/02/2010 HOSE FERRULE-BRS STEM,S SHOP ITEMS	2.51		2.51		2.51	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					2.51		2.51		2.51				
550 AUTOZONE INC													
1614636624	3 I	12/14/2010	11/02/2010	550 AUTOZONE INC BRAKE CLEANER PRODUCT	8.40		8.40		8.40	21			1
** VENDOR TOTALS *					8.40		8.40		8.40				
777 BIG TOOL STORE													
228530	1 I	12/14/2010	10/26/2010	777 BIG TOOL STORE NUTS, BOLTS, MISC	5.16		5.16		5.16	21			1
** VENDOR TOTALS *					8.40		8.40		8.40				
228616	3 I	12/14/2010	10/27/2010	WR CROWFT OE 1/2 DRIVE	6.57		6.57		6.57	21			1
229983	1 I	12/14/2010	11/08/2010	NUTS, BOLTS, MISC SHIMS FOR TRACK HOE	7.71		7.71		7.71	21			1
** VENDOR TOTALS *					19.44		19.44		19.44				
1095 CENTRAL POWER SYSTEMS &													
1-095667	1 I	12/14/2010	11/05/2010	1095 CENTRAL POWER SYSTEMS & SWITCH GROUP TRK#26	69.08		69.08		69.08	21			1
** VENDOR TOTALS *					69.08		69.08		69.08				
1325 COX COMMUNICATIONS													
DEC 2010	16 I	12/14/2010	11/27/2010	1325 COX COMMUNICATIONS PUBLIC WKS DATA SERVICE	31.80		31.80		31.80	21			1
** VENDOR TOTALS *					31.80		31.80		31.80				
1430 D & D EQUIPMENT & SALES INC													
255679	1 I	12/14/2010	11/19/2010	1430 D & D EQUIPMENT & SALES INC 14 HSE DIAMOND BLADE	173.00		173.00		173.00	21			1
** VENDOR TOTALS *					173.00		173.00		173.00				
1825 FASTENAL COMPANY													
KSWI218499	1 I	12/14/2010	11/08/2010	1825 FASTENAL COMPANY WASHERS	5.41		5.41		5.41	21			1
KSWI218563	1 I	12/14/2010	11/12/2010	FASTENERS - TRUCK #26	134.76		134.76		134.76	21			1
** VENDOR TOTALS *					140.17		140.17		140.17				
1950 FOLEY EQUIPMENT COMPANY													
7192098	3 I	12/14/2010	11/13/2010	1950 FOLEY EQUIPMENT COMPANY 3 -GLASS 924GZ LOADER	338.40		338.40		338.40	21			1
** VENDOR TOTALS *					338.40		338.40		338.40				
2220 GT MIDWEST													
10401619	1 I	12/14/2010	11/17/2010	2220 GT MIDWEST SWEEPER HOSE	68.53		68.53		68.53	21			1
** VENDOR TOTALS *					68.53		68.53		68.53				
2367 HAYSVILLE TRUE VALUE													
NOV 2010	15 I	12/14/2010	11/30/2010	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE PURCHA	45.90		45.90		45.90	21			1
	16 I			MONTHLY HARDWARE PURCHA	20.14		20.14		20.14	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	66.04		66.04		66.04				
				** VENDOR TOTALS *	66.04		66.04		66.04				
77343	1 I	12/14/2010	12/06/2010	2586 HUTCHINSON SALT COMPANY 32.51 TONS @ 29/EA ROAD MED ROCK SALT/SAND	942.79		942.79		942.79	21			1
				** VENDOR TOTALS *	942.79		942.79	21-41-2009	STREET MATERIALS 942.79				
18015	1 I	12/14/2010	11/16/2010	2673 INSTANT TIRE SERVICE RT FRONT TIRE REPLACED ELGIN SWEEPER	262.08		262.08		262.08	21			1
18030	1 I	12/14/2010	11/17/2010	LFT FRONT TIRE REPLACED MT/REMOUNT & SERVICE CA	262.08		262.08	21-41-2006	STREET EQUIPMENT MAINTENANCE 262.08	21			1
				** VENDOR TOTALS *	524.16		524.16	21-41-2006	STREET EQUIPMENT MAINTENANCE 524.16				
2011 DUES	3 I	12/14/2010	12/08/2010	2715 IMSA MEMBER-R JOLIVET #75640	60.00		60.00		60.00	21			1
	4 I			MEMBER-J BROOKS #94890	60.00		60.00	21-41-2015	STREET TRAINING/EDUC/TRAVEL 60.00	21			1
				* INVOICE TOTALS	120.00		120.00	21-41-2015	STREET TRAINING/EDUC/TRAVEL 120.00				
				** VENDOR TOTALS *	120.00		120.00		120.00				
WD8507	3 I	12/14/2010	11/23/2010	2735 INTERSTATE ALL BATTERY CENTER BULK BATTERIES ORDER	145.30		145.30		145.30	21			1
				** VENDOR TOTALS *	145.30		145.30	21-41-2012	STREET MISCELLANEOUS 145.30				
45598	3 I	12/14/2010	12/07/2010	2973 KANSAS BG INC SUPERCHARGE/WINTER BLEN FUEL STORAGE TANKS ADDI	356.00		356.00		356.00	21			1
				** VENDOR TOTALS *	356.00		356.00	21-41-2006	STREET EQUIPMENT MAINTENANCE 356.00				
110261	3 I	12/14/2010	11/30/2010	3295 KANSAS ONE-CALL SYSTEM INC UTILITY LINE LOCATES-NO 126 TOTAL @ 1.20 EACH	50.40		50.40		50.40	21			1
				** VENDOR TOTALS *	50.40		50.40	21-41-2040	STREET CONTRACTUAL 50.40				
129907	1 I	12/14/2010	11/24/2010	3580 LACAL EQUIPMENT INC RUBBER PLOW BLADES SP S	475.44		475.44		475.44	21			1
				** VENDOR TOTALS *	475.44		475.44	21-41-2012	STREET MISCELLANEOUS 475.44				
10-2275	7 I	12/14/2010	11/15/2010	3670 LEAGUE OF KANSAS 2011 DUES & SUBSCRIPTIO	384.92		384.92		384.92	21			1
				** VENDOR TOTALS *	384.92		384.92	21-41-2012	STREET MISCELLANEOUS 384.92				

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

NOV 2010	7 I	12/14/2010	12/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB HEX NUTS	3.63		3.63		3.63	21				1
				** VENDOR TOTALS *	3.63	21-41-2009	3.63	STREET MATERIALS	3.63					
3042679	3 I	12/14/2010	11/11/2010	4010 MID-CONTINENT SAFETY LLC CIRCUIT BREAKERS-LOCKOU SAFETY ITEMS	71.04		71.04		71.04	21				1
				** VENDOR TOTALS *		21-41-2009		STREET MATERIALS						
3042937	3 I	12/14/2010	11/15/2010	4445 PARKER OIL COMPANY INC OIL CANS,DIESEL CAN, RA	163.75		163.75		163.75	21				1
				** VENDOR TOTALS *	234.79	21-41-2009	234.79	STREET MATERIALS	234.79					
1381037	3 I	12/14/2010	12/06/2010	4445 PARKER OIL COMPANY INC 120# VALVOLINE GREASE M	119.60		119.60		119.60	21				1
				** VENDOR TOTALS *	119.60	21-41-2006	119.60	STREET EQUIPMENT MAINTENANCE	119.60					
PO 11550	11 I	12/14/2010	12/10/2010	4520 PETTY CASH REIMBURSE FUND	4.43		4.43		4.43	21				1
				** VENDOR TOTALS *		21-41-2006		STREET EQUIPMENT MAINTENANCE						
	12 I			REIMBURSE FUND	15.00		15.00		15.00	21				1
				* INVOICE TOTALS	19.43	21-41-2009	19.43	STREET MATERIALS	19.43					
				** VENDOR TOTALS *	19.43		19.43		19.43					
NOV 2010	6 I	12/14/2010	11/25/2010	4648 POORMAN AUTO SUPPLY #5 VEHICLE PARTS/SUPPLIES	351.85		351.85		351.85	21				1
				** VENDOR TOTALS *	351.85	21-41-2006	351.85	STREET EQUIPMENT MAINTENANCE	351.85					
162113	1 I	12/14/2010	11/05/2010	4714 PRO-BUILD 2-2X12X14 STD LUMBER BOARDS FOR TRUCK #26	36.62		36.62		36.62	21				1
				** VENDOR TOTALS *	36.62	21-41-2006	36.62	STREET EQUIPMENT MAINTENANCE	36.62					
428898	3 I	12/14/2010	11/30/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES FEE-OCT 2	66.67		66.67		66.67	21				1
				** VENDOR TOTALS *	66.67	21-41-2040	66.67	STREET CONTRACTUAL	66.67					
910049382	1 I	12/14/2010	11/15/2010	5883 TENNANT SALES & SERVICE CO BRUSH, SWEEP, 51L PYP	452.00		452.00		452.00	21				1
				** VENDOR TOTALS *		21-41-2006		STREET EQUIPMENT MAINTENANCE						
	2 I			2-BRUSH DISK SWP 320D	539.20		539.20		539.20	21				1
				** VENDOR TOTALS *		21-41-2006		STREET EQUIPMENT MAINTENANCE						
	3 I			2-BRUSH DISK SWP 380D	422.40		422.40		422.40	21				1
				** VENDOR TOTALS *		21-41-2006		STREET EQUIPMENT MAINTENANCE						
				* INVOICE TOTALS	1413.60		1413.60		1413.60					
910051427	1 I	12/14/2010	11/16/2010	ELE WATER PUMP	275.00		275.00		275.00	21				1
				** VENDOR TOTALS *		21-41-2006		STREET EQUIPMENT MAINTENANCE						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1688.60		1688.60		1688.60				
5940 TRUCK PARTS & EQUIPMENT INC													
991095	1	I	12/14/2010	11/08/2010 2-3/8	LOAD BINDER CHAIN	79.98		79.98	79.98	21			1
								21-41-2009	STREET MATERIALS				
	2	I		3-3/8	RATCHET-EQUIP TRA	86.43		86.43	86.43	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					166.41		166.41		166.41				
** VENDOR TOTALS *					166.41		166.41		166.41				
6135 UNIFIRST CORPORATION													
PO 11552	3	I	12/14/2010	12/03/2010	SHOP TOWELS, SUPPLIES	27.70		27.70	27.70	21			1
								21-41-2009	STREET MATERIALS				
	9	I			3 WK UNIFORM RENT/CLEAN	118.52		118.52	118.52	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					146.22		146.22		146.22				
** VENDOR TOTALS *					146.22		146.22		146.22				
STREET					6780.45		6780.45		6780.45				
STREET FUND					6780.45		6780.45		6780.45				
LAW ENFORCEMENT FUND													
4520 PETTY CASH													
PO 11550	13	I	12/14/2010	12/10/2010	REIMBURSE FUND	119.62		119.62	119.62	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
** VENDOR TOTALS *					119.62		119.62		119.62				
LAW ENFORCEMENT					119.62		119.62		119.62				
LAW ENFORCEMENT F					119.62		119.62		119.62				
RECREATION DEPARTMENT													
4520 PETTY CASH													
PO 11550	7	I	12/14/2010	12/10/2010	REIMBURSE FUND	150.00		150.00	150.00	30			1
								30-00-5078	RECREATION DEPT MISCELLANEOUS				
** VENDOR TOTALS *					150.00		150.00		150.00				
REVENUE FUNDS					150.00		150.00		150.00				
195 A-FORD-ABLE-LOCKSMITHING INC													
100508	1	I	12/14/2010	12/02/2010	SERVICE CALL CHARGE	49.00		49.00	49.00	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
	2	I			PARTS/LABOR LATCH, BOLT	81.80		81.80	81.80	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
DOOR LOCK ASSEMBLY													
						30-50-2046			RECREATION DEPT		P-C	SPORTS COM	
				* INVOICE TOTALS	130.80		130.80		130.80				
				** VENDOR TOTALS *	130.80		130.80		130.80				
460 ASSOCIATED BUSINESS FORMS INC													
27445	1 I	12/14/2010	12/07/2010	4.35M ACT CTR RECEIPT B	428.91		428.91		428.91	30			1
						30-50-2004			RECREATION DEPT		OFFICE EXPENSE		
	2 I			SHIPPING	25.57		25.57		25.57	30			1
						30-50-2004			RECREATION DEPT		OFFICE EXPENSE		
				* INVOICE TOTALS	454.48		454.48		454.48				
				** VENDOR TOTALS *	454.48		454.48		454.48				
1325 COX COMMUNICATIONS													
DEC 2010	2 I	12/14/2010	11/27/2010	HAC CABLE TV SERVICE	43.13		43.13		43.13	30			1
						30-50-2003			RECREATION DEPT		UTILITIES		
	3 I			HAC DATA SERVICE	159.00		159.00		159.00	30			1
						30-50-2002			RECREATION DEPT		TELEPHONE		
				* INVOICE TOTALS	202.13		202.13		202.13				
				** VENDOR TOTALS *	202.13		202.13		202.13				
1493 DE LAGE LANDEN PUBLIC FINANCE													
7964441	1 I	12/14/2010	12/02/2010	LANIER COPIER LEASE PYM ACCOUNT #49366	203.27		203.27		203.27	30			1
						30-50-2004			RECREATION DEPT		OFFICE EXPENSE		
				** VENDOR TOTALS *	203.27		203.27		203.27				
1981 FUTURE PRO INC / B-B GOALS													
12559	1 I	12/14/2010	11/29/2010	2-YOUTH BB MINI GOALS	800.00		800.00		800.00	30			1
						30-50-2092			RECREATION DEPT		PROGRAMS		
				** VENDOR TOTALS *	800.00		800.00		800.00				
2367 HAYSVILLE TRUE VALUE													
NOV 2010	17 I	12/14/2010	11/30/2010	MONTHLY HARDWARE PURCHA	21.83		21.83		21.83	30			1
						30-50-2025			RECREATION DEPT		BLDG MAINT		
	18 I			MONTHLY HARDWARE PURCHA	13.47		13.47		13.47	30			1
						30-50-2092			RECREATION DEPT		PROGRAMS		
				* INVOICE TOTALS	35.30		35.30		35.30				
				** VENDOR TOTALS *	35.30		35.30		35.30				
2500 HAC INC													
DEC 7 10	7 I	12/14/2010	12/07/2010	HAWS GROCERIES	45.46		45.46		45.46	30			1
						30-50-2012			RECREATION DEPT		MISCELLANEOUS		
	8 I			MISC GROCERIES	3.99		3.99		3.99	30			1
						30-50-2092			RECREATION DEPT		PROGRAMS		
	9 I			BEVERAGES FOR LK	99.60		99.60		99.60	30			1
						30-50-2094			RECREATION DEPT		LATCHKEY PROG		
				* INVOICE TOTALS	149.05		149.05		149.05				
				** VENDOR TOTALS *	149.05		149.05		149.05				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
111559	1 I	12/14/2010	12/02/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	276.58		276.58		276.58	30			1
				** VENDOR TOTALS *	276.58	30-50-2004	276.58		276.58				
10-2275	8 I	12/14/2010	11/15/2010	3670 LEAGUE OF KANSAS KS GOVT JOURNAL SUBSCRI	15.00		15.00		15.00	30			1
				** VENDOR TOTALS *	15.00	30-50-2015	15.00		15.00				
107746	1 I	12/14/2010	11/05/2010	3690 LEWIS STREET GLASS CO INC FURNISH & INSTALL HARDW DOOR CLOSER @ HAC	200.00		200.00		200.00	30			1
				** VENDOR TOTALS *	200.00	30-50-2025	200.00		200.00				
NOV 2010	8 I	12/14/2010	12/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB FLUORESCENT TUBES, MISC	54.12		54.12		54.12	30			1
	9 I			STRAINER BRASS	12.56		12.56		12.56	30			1
				* INVOICE TOTALS	66.68	30-50-2025	66.68		66.68				
				** VENDOR TOTALS *	66.68		66.68		66.68				
383	1 I	12/14/2010	12/01/2010	3964 METRO APPAREL IMPRINT COMPANY 155 T-SHIRTS & SHIPPING INC 2 SCREEN CHARGES	1305.45		1305.45		1305.45	30			1
				** VENDOR TOTALS *	1305.45	30-50-2092	1305.45		1305.45				
2011 RENEW	1 I	12/14/2010	12/08/2010	4407 AMOS PUBLISHING 1 YEAR SUBSCRIPTION REN	21.97		21.97		21.97	30			1
				** VENDOR TOTALS *	21.97	30-50-2094	21.97		21.97				
23363314	1 I	12/14/2010	12/07/2010	4505 PEPSI-COLA BEVERAGE CONCESSIONS	136.12		136.12		136.12	30			1
23866566	1 I	12/14/2010	11/30/2010	BEVERAGE CONCESSIONS	250.40		250.40		250.40	30			1
				** VENDOR TOTALS *	386.52	30-50-2031	386.52		386.52				
NOV 2010	1 I	12/14/2010	11/23/2010	5231 SAM'S CLUB / GEMB LATCHKEY SNACKS	593.21		593.21		593.21	30			1
				** VENDOR TOTALS *	593.21	30-50-2094	593.21		593.21				
2010	2 I	12/14/2010	11/20/2010	5381 SEDGWICK COUNTY TREASURER 2010 SOLID WASTE FEE-HA	5.46		5.46		5.46	30			1
				** VENDOR TOTALS *	5.46	30-50-2012	5.46		5.46				

5540 SOUTHEASTERN SECURITY

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
5540 SOUTHEASTERN SECURITY													
43907	1 I	12/14/2010	11/15/2010	BACKGROUND CHECK/11 PEO	203.50		203.50		203.50	30			1
				** VENDOR TOTALS *	203.50	30-50-2092	203.50		203.50				
RECREATION DEPT PROGRAMS													
5580 SOUTHWEST PAPER COMPANY													
546961	4 I	12/14/2010	11/29/2010	2 CS BOWL CLEANER-HAC	66.48		66.48		66.48	30			1
				** VENDOR TOTALS *	66.48	30-50-2009	66.48		66.48				
RECREATION DEPT MATERIALS													
RECREATION DEPART													
					5115.88		5115.88		5115.88				
RECREATION DEPART													
					5265.88		5265.88		5265.88				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
DEC 7 10	10 I	12/14/2010	12/07/2010	MISC GROCERIES	49.28		49.28		49.28	32			1
				** VENDOR TOTALS *	49.28	32-52-2012	49.28		49.28				
HY HISTORIC MISCELLANEOUS EXP													
4520 PETTY CASH													
PO 11550	14 I	12/14/2010	12/10/2010	REIMBURSE FUND	130.38		130.38		130.38	32			1
				** VENDOR TOTALS *	130.38	32-52-2012	130.38		130.38				
HY HISTORIC MISCELLANEOUS EXP													
HAYSVILLE HISTORI													
					179.66		179.66		179.66				
HAYSVILLE HISTORI													
					179.66		179.66		179.66				
CAPITAL IMPROVEMENTS													
1490 DELTA ELECTRIC SUPPLY INC													
356434	1 I	12/14/2010	11/19/2010	COMPONENTS-MODIFY XMAS	66.94		66.94		66.94	36			1
				** VENDOR TOTALS *	66.94	36-56-3001	66.94		66.94				
CAP IMPR MISCELLANEOUS PROJECT													
1825 FASTENAL COMPANY													
KSWI218532	1 I	12/14/2010	11/10/2010	FASTENERS- CHRISTMAS LI	4.66		4.66		4.66	36			1
						36-56-3001							
CAP IMPR MISCELLANEOUS PROJECT													
KSWI218715	1 I	12/14/2010	11/30/2010	36 BRACKET/BANDS	86.08		86.08		86.08	36			1
						36-56-3001							
CAP IMPR MISCELLANEOUS PROJECT													
	2 I			SHIPPING	5.00		5.00		5.00	36			1
				CHRISTMAS LIGHT POLES									
						36-56-3001							
CAP IMPR MISCELLANEOUS PROJECT													
				* INVOICE TOTALS	91.08		91.08		91.08				
				** VENDOR TOTALS *	95.74		95.74		95.74				

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

NOV 2010	19 I	12/14/2010	11/30/2010	2367 HAYSVILLE TRUE VALUE CITY BLDG CHRISTMAS LIG	227.10		227.10		227.10	36			1
				** VENDOR TOTALS *	227.10	36-56-3001	227.10		227.10				
NOV 2010	10 I	12/14/2010	12/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB ELECTRICAL, CABLES, EXT LIGHTS, PREP -CHRISTMAS	849.89		849.89		849.89	36			1
				** VENDOR TOTALS *	849.89	36-56-3001	849.89		849.89				
2010	3 I	12/14/2010	11/20/2010	5381 SEDGWICK COUNTY TREASURER 2010 PROPERTY TAXES & F MEYER PROPERTY & BLUE H	1924.84		1924.84		1924.84	36			1
	9 I			2010 PROPERTY TAXES & F	551.79	36-56-3001	551.79		551.79	36			1
				* INVOICE TOTALS	2476.63	36-56-3001	2476.63		2476.63				
				** VENDOR TOTALS *	2476.63		2476.63		2476.63				
277497	1 I	12/14/2010	11/30/2010	5690 STAR ELECTRIC SUPPLY INC 3-100' EXT CORDS	109.08		109.08		109.08	36			1
277588	1 I	12/14/2010	12/01/2010	2-24 HR 40 AMP TIMERS	118.00	36-56-3001	118.00		118.00	36			1
				** VENDOR TOTALS *	227.08	36-56-3001	227.08		227.08				
3483	1 I	12/14/2010	12/03/2010	5909 THOSE BLASTED SIGNS LLC 52" ROUND LOGO SIGN (OU CITY BLDG	1300.00		1300.00		1300.00	36			1
				** VENDOR TOTALS *	1300.00	36-56-3001	1300.00		1300.00				
				CAPITAL IMPROVEME	5243.38		5243.38		5243.38				
				CAPITAL IMPROVEME	5243.38		5243.38		5243.38				
SPECIAL PARK IMPR RESERVE													
23980	1 I	12/14/2010	11/30/2010	1975 FRY & ASSOCIATES INC 40 BLEACHER PLANKS @ 79	3188.00		3188.00		3188.00	51			1
	2 I			FREIGHT APPROVED BY COUNCIL 11/	405.55	51-66-3005	405.55		405.55	51			1
				* INVOICE TOTALS	3593.55	51-66-3005	3593.55		3593.55				
				** VENDOR TOTALS *	3593.55		3593.55		3593.55				
				RESERVE/PROJECT F	3593.55		3593.55		3593.55				

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

				SPECIAL PARK IMPR	3593.55		3593.55		3593.55				
BOND SERIES 2010													
3300 KANSAS PAVING INC													
10057291	1 I	12/14/2010	11/16/2010	1 LG WHEELCHAIR RAMP	1500.00		1500.00		1500.00	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
	2 I			2-SM WHEELCHAIR RAMPS	1500.00		1500.00		1500.00	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
	3 I			1098SF CURB & GUTTER @	10705.50		10705.50		10705.50	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
	4 I			1346 CONCRETE APPROACH	6730.00		6730.00		6730.00	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
	5 I			5681-4" SIDEWALK @ 2.50 CITY GROUNDS IMPROVEMEN	14202.50		14202.50		14202.50	90			1
								90-66-3002	BOND SERIES 2010 REMODEL				
				* INVOICE TOTALS	34638.00		34638.00		34638.00				
				** VENDOR TOTALS *	34638.00		34638.00		34638.00				
				RESERVE/PROJECT F	34638.00		34638.00		34638.00				
				BOND SERIES 2010	34638.00		34638.00		34638.00				
				BANK TOTALS	100367.60		100367.60		100367.60				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					100367.60				
				GRAND TOTALS	100367.60		100367.60		100367.60				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42255	11/22/10	Andrew Dodge	Refund Deposit on Comm. Bldg. Rental 11/19 - Rcpt. #85102	General Revenue - Bldg. Rentals	50.00
42256	11/22/10	Becky Miller	Refund Deposit on Comm. Bldg. Rental 11/12 - Rcpt. #85386	General Revenue - Bldg. Rentals	50.00
42257	11/22/10	Marsha Archer	Refund Deposit on Senior Center Rental 9/14 - Rcpt. #409	General Revenue - Bldg. Rentals	50.00
42258	11/22/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 11/13 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42259	11/24/10	Priscilla Custer	Refund Deposit on HAC Rental - Rcpt. #38850	Recreation Revenue - Misc.	50.00
42260	11/24/10	Thomas Kimble	Refund Deposit on Comm. Bldg. Rental 11/23 - Rcpt. #85396	General Revenue - Bldg. Rentals	50.00
42261	11/24/10	Teresa Ingram	Refund Deposit on Comm. Bldg. Rental 11/21 - Rcpt. #85418	General Revenue - Bldg. Rentals	50.00
42262	11/29/10	Crown Carriage Company	Deposit of 50% for Carriage Rides at Village Christmas	Special Funds - Special Events	225.00
42263	11/29/10	Cathy Byers	Refund Deposit on HAC Rental - Rcpt. #39078	Recreation Revenue - Misc.	50.00
42264	11/29/10	VOID	VOID	VOID	-
42265	11/29/10	VOID	VOID	VOID	-
42266	11/30/10	Pizza Hut	Historic Committee Village Decorating Party	Historic - Miscellaneous	20.00
42267	11/30/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 11/20 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42268	11/30/10	Megan Pflingsten	Refund Deposit on Comm. Bldg. Rental 11/28 - Rcpt. #85427	General Revenue - Bldg. Rentals	50.00
42269	11/30/10	Joyce Metzinger	Refund Deposit on Comm. Bldg. Rental 11/25 - Rcpt. #85281	General Revenue - Bldg. Rentals	50.00
42270	12/01/10	SG County Election Commission	Filing Fee - Sandra Bradshaw - City Council Ward IV	General Revenue - Miscellaneous	10.00
42271	12/01/10	Haysville Florist	Village Christmas Auction Items	Historic - Miscellaneous	100.00
42272	12/02/10	Crown Carriage Company	Remainder of Fee for Carriage Rides at Village Christmas	Special Funds - Special Events	225.00
42273	12/02/10	H & S Propane	120 Pound Bottle - Inv. #3-20-19	Street - Materials	15.00
42274	12/02/10	Donovan Auto & Truck Center	Tube 12578234 - Inv. #129796	Wastewater - Equipment Maint.	4.42
				Water - Equipment Maintenance	4.42
				Street - Equipment Maintenance	4.43
42275	12/02/10	Sam's Club	Vending Machine Product	LE - Vending Machine Expense	119.62
42276	12/03/10	Dollar General	Village Christmas Party & Auction Supplies	Historic - Miscellaneous	10.38
42277	12/03/10	USPS	Stamps	Police - Office Expense	36.96
42278	12/03/10	Janie Cox	Reimbursement for Lights for City Hall Tree	City Clerk - Office Expense	9.62
42279	12/07/10	Tara Hernandez	Refund Deposit on HAC Rental - Rcpt. #39139	Recreation Revenue - Misc.	50.00
42280	12/07/10	Education Fund	Registration for "Legally Securing Your Financial Future"	Sr. Ctr. - Training/Educ/Travel	10.00
42281	12/07/10	USPS	Mail Weather Station for Upgrade to WPS Box	Wastewater - Postage	15.20
				TOTAL CHECKS WRITTEN	1,410.05

VENDOR NO	NAME	PAYMENT AMT
1781	EXPRESS SERVICES INC	1,643.78
3230	KS GAS SERVICE-PRIMARY	1,758.40
6407	WESTAR ENERGY	16,662.63
	REPORT TOTAL	<u>20,064.81</u>

FUND	NAME	TOTAL
01	GENERAL FU	4,765.09
10	SEWER FUND	10,864.49
11	WATER FUND	2,567.19
12	MUNICIPAL	56.18
21	STREET FUN	681.87
30	RECREATION	1,129.99
	TOTAL	<u>20,064.81</u>

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

INTRUST GENERAL FUND													
3230 KANSAS GAS SERVICE													
NOV 2010	1	I	12/02/2010	11/24/2010	MONTHLY GAS UTILITY SER	44.91		44.91	44.91	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
					** VENDOR TOTALS *	44.91		44.91	44.91				
6407 WESTAR ENERGY													
NOV 2010	1	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	55.51		55.51	55.51	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
					** VENDOR TOTALS *	55.51		55.51	55.51				
					POLICE	100.42		100.42	100.42				
1781 EXPRESS SERVICES INC													
99026345-1	2	I	12/02/2010	11/16/2010	PARK WORKER-J SWAIN 23.6 HR @ 12.16	286.98		286.98	286.98	01			1
								01-03-1100	PARK PERSONNEL SERVICES				
99048165-7	2	I	12/02/2010	11/22/2010	J SWAIN-39.46 @ 12.16 PARK WORKER	479.83		479.83	479.83	01			1
								01-03-1100	PARK PERSONNEL SERVICES				
					** VENDOR TOTALS *	766.81		766.81	766.81				
6407 WESTAR ENERGY													
NOV 2010	2	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	886.84		886.84	886.84	01			1
								01-03-2003	PARK UTILITIES				
					** VENDOR TOTALS *	886.84		886.84	886.84				
					PARK	1653.65		1653.65	1653.65				
6407 WESTAR ENERGY													
NOV 2010	3	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	743.31		743.31	743.31	01			1
								01-08-2003	STREET LIGHT UTILITIES				
					** VENDOR TOTALS *	743.31		743.31	743.31				
					STREET LIGHTS	743.31		743.31	743.31				
3230 KANSAS GAS SERVICE													
NOV 2010	2	I	12/02/2010	11/24/2010	MONTHLY GAS UTILITY SER	166.13		166.13	166.13	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
					** VENDOR TOTALS *	166.13		166.13	166.13				
6407 WESTAR ENERGY													
NOV 2010	4	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	1498.99		1498.99	1498.99	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
11	I				VICKER'S BLDG ELECTRIC	135.16		135.16	135.16	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					1634.15		1634.15		1634.15				
** VENDOR TOTALS *					1634.15		1634.15		1634.15				
CITY BUILDINGS &					1800.28		1800.28		1800.28				
3230 KANSAS GAS SERVICE													
NOV 2010	3	I	12/02/2010	11/24/2010	MONTHLY GAS UTILITY SER	154.89		154.89	154.89	01			1
						01-12-2003			SR CENTER UTILITIES				
** VENDOR TOTALS *					154.89		154.89		154.89				
6407 WESTAR ENERGY													
NOV 2010	5	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	312.54		312.54	312.54	01			1
						01-12-2003			SR CENTER UTILITIES				
** VENDOR TOTALS *					312.54		312.54		312.54				
SENIOR CENTER					467.43		467.43		467.43				
GENERAL FUND					4765.09		4765.09		4765.09				
SEWER FUND													
1781 EXPRESS SERVICES INC													
99026345-1	1	I	12/02/2010	11/16/2010	WASTEWATER TECH- A LONG 32.09 HR @ 12.16	390.21		390.21	390.21	10			1
						10-30-1100			SEWER PERSONNEL SERVICES				
99048165-7	1	I	12/02/2010	11/22/2010	A LONG-40 @12.16/.02 @1 WASTEWATER TECH	486.76		486.76	486.76	10			1
						10-30-1100			SEWER PERSONNEL SERVICES				
** VENDOR TOTALS *					876.97		876.97		876.97				
3230 KANSAS GAS SERVICE													
NOV 2010	4	I	12/02/2010	11/24/2010	MONTHLY GAS UTILITY SER	903.61		903.61	903.61	10			1
						10-30-2003			SEWER UTILITIES				
** VENDOR TOTALS *					903.61		903.61		903.61				
6407 WESTAR ENERGY													
NOV 2010	6	I	12/02/2010	11/24/2010	MONTHLY ELECTRIC UTILIT	9083.91		9083.91	9083.91	10			1
						10-30-2003			SEWER UTILITIES				
** VENDOR TOTALS *					9083.91		9083.91		9083.91				
SEWER					10864.49		10864.49		10864.49				
SEWER FUND					10864.49		10864.49		10864.49				
WATER FUND													
3230 KANSAS GAS SERVICE													

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

NOV 2010	5 I	12/02/2010	11/24/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITY SER	112.77		112.77		112.77	11				1
				** VENDOR TOTALS *	112.77	11-31-2003	112.77		112.77					
MUNICIPAL POOL														
NOV 2010	7 I	12/02/2010	11/24/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	2454.42		2454.42		2454.42	11				1
				** VENDOR TOTALS *	2454.42	11-31-2003	2454.42		2454.42					
				WATER	2567.19		2567.19		2567.19					
				WATER FUND	2567.19		2567.19		2567.19					
MUNICIPAL POOL														
NOV 2010	8 I	12/02/2010	11/24/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	56.18		56.18		56.18	12				1
				** VENDOR TOTALS *	56.18	12-32-2003	56.18		56.18					
				MUNICIPAL POOL	56.18		56.18		56.18					
				MUNICIPAL POOL	56.18		56.18		56.18					
STREET FUND														
NOV 2010	6 I	12/02/2010	11/24/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITY SER	86.55		86.55		86.55	21				1
				** VENDOR TOTALS *	86.55	21-41-2003	86.55		86.55					
MUNICIPAL POOL														
NOV 2010	9 I	12/02/2010	11/24/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	595.32		595.32		595.32	21				1
				** VENDOR TOTALS *	595.32	21-41-2003	595.32		595.32					
				STREET	681.87		681.87		681.87					
				STREET FUND	681.87		681.87		681.87					
RECREATION DEPARTMENT														
NOV 2010	7 I	12/02/2010	11/24/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITY SER	289.54		289.54		289.54	30				1
				** VENDOR TOTALS *	289.54	30-50-2003	289.54		289.54					

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

NOV 2010	10	I 12/02/2010	11/24/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	707.66		707.66		707.66	30			1
						30-50-2003			RECREATION DEPT UTILITIES				
	12	I		MONTHLY ELECTRIC UTILIT	132.79		132.79		132.79	30			1
						30-50-3065			RECREATION DEPT P-C UTILITIES				
				* INVOICE TOTALS	840.45		840.45		840.45				
				** VENDOR TOTALS *	840.45		840.45		840.45				
				RECREATION DEPART	1129.99		1129.99		1129.99				
				RECREATION DEPART	1129.99		1129.99		1129.99				
				BANK TOTALS	20064.81		20064.81		20064.81				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					20064.81				
				GRAND TOTALS	20064.81		20064.81		20064.81				

NOVEMBER TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/October Collection	General Fund	52,699.38	52,699.38
General - Office Rent	Transfer for November 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for November 2010	Wastewater	32,752.08	32,752.08
W/W G.O. Bond Debt Service Fund	Transfer for November 2010	Wastewater	5,878.30	5,878.30
Recreation	Transfer of Personnel Portion - November 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - November 2010	Wastewater	4,336.49	4,336.49
General	Transfer Employee Benefits - November 2010	Water	6,597.14	6,597.14
General	Transfer Employee Benefits - November 2010	Street	3,820.84	3,820.84
General	Transfer Employee Benefits - November 2010	Stormwater	581.43	581.43
Debt Service	Transfer for 2010 Bond Payment	Stormwater	65,528.58	65,528.58

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

Cleared request

Case in Municipal Court System

Request forwarded to different department

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

UPDATE:
Remarks from Staff: The cleanup process began on November 1st. The removal of trees and debris is half way completed at this point.
Staff Name: Randy Dorner
Date: 11-04-2010

UPDATE:
Remarks from Staff: The cleanup process is approximately 80% complete at this point.
Staff Name: Randy Dorner
Date: 11-17-2010

UPDATE:

Remarks from Staff: There are only a few loads left to haul to the landfill before the cleanup process is complete.
Staff Name: Randy Dorner
Date: 12-10-10

COUNCIL CONCERNS – CITY COUNCIL MEETING OF NOVEMBER 22, 2010

RECAP/UPDATE – DECEMBER 10, 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 December 10, 2010.

Councilperson Steve Crum

- Councilperson Steve Crum asked Public Works Director Randy Dorner if the street sweeper had been out removing leaves from roads. Dorner reported the street sweeper had been out cleaning streets since a few days previously. Dorner advised they would continue using the street sweeper on some more streets the following week. Mayor Ken Hampton asked how much longer it would take to complete the street sweeping after they began again the following week. Dorner explained the whole process with the street sweeper usually took about three weeks to complete depending on the amount of leaves. Dorner stated it could take the entirety of December to complete.

➤ 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.
 - **November 5 Update:** The concrete slabs have not been removed yet. The owners of the property have been called everyday and sent a registered letter throughout this week.
 - **November 19 Update:** The receipt for the registered letter was returned this week. Staff will be checking to ensure the slabs are removed before their compliance period ends.
 - **December 10:** The bolts have been cut off from the concrete slabs which removed the hazard. The owners are in full compliance.

No Supporting Documents