

CITY OF HAYSVILLE

Agenda

December 28, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: David Meadows, Christian Chapel Foursquare

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of December 13, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Waste Management, 4330 W. 31st So., Wichita, KS Re: Refuse Haulers License – Renewal
- B. Waste Connections, 2745 N. Ohio, Wichita, KS Re: Refuse Haulers License – Renewal
- C. Lies Trash Service, 4631 S. Palisade, Wichita, KS Re: Refuse Haulers License – Renewal
- D. Peachwood Manor Estates, 6895 S. Broadway Re: Manufactured Home Park License – Renewal
- E. ARC – Park Avenue Estates, 1400 E. Kay Re: Manufactured Home Park License – Renewal

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Update on Haysville Educational Learning Partners

- B. Consideration of Interlocal Agreement between the City of Haysville and Sedgwick County for Inspection Services
- C. Consideration of Public Works Reorganization
- D. Approval for Firewall Replacement
- E. Consideration of Court Software Package
- F. Authorization to Accept Proposal for CIP Liner on 12” Sewer Main
- G. Authorization to Accept Proposal on Repairs for South Main Lift Station
- H. Authorization for Repairs on the Bio Basin at the Wastewater Treatment Plant

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. Klee Klaar – 225 Timberlane Court, Re: Appointment to the Board of Zoning Appeals Ward 1 (3 year Term)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Non Elected Personnel (Not to Exceed 15 Minutes)

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the Last Half of December
- B. Year End Encumbrances

- C. Authorization To Reimburse Petty Cash on December 31, 2010
- D. Authorization to Pay Any Unanticipated Invoices Dated 2010 and Received After Year End

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 President of Council Mike Kanaga at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

President of Council Mike Kanaga advised that Mayor Ken Hampton was unable to attend the meeting because he was ill. Kanaga wished Mayor Hampton a speedy recovery and advised that he would be voting on motions.

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

Invocation was given by Pastor Mike Bradshaw, Haysville Christian Church.

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

Under Presentation and Approval of Minutes, President of Council Mike Kanaga presented for approval the Minutes of November 22, 2010.

Motion by Crum – Second by Slocum

Mr. President, I make a motion that we go ahead and approve the minutes from November 22, 2010.

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

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, President of Council Mike Kanaga presented Kwik Shop, 424 W. Grand Re: Cereal Malt Beverage License – Renewal, Homeland, 201 N. Main Re: Cereal Malt Beverage License – Renewal, Parker Oil/Mini Stop, 7200 S. Broadway Re: Cereal Malt Beverage License – Renewal, Sharda LLC/Diamond Shamrock, 115 W. Grand Re: Cereal Malt Beverage License – Renewal. President Kanaga asked if Council Members had any objections in approving all of the items in one motion. There were none.

Motion by Bradshaw – Second by Ewert

I make a motion that Council approve the cereal malt beverage licenses before them on tonight's agenda.

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

Motion declared carried.

Under Ordinances and Resolutions, President of Council Mike Kanaga presented A RESOLUTION REQUESTING THE SEDGWICK COUNTY BOARD OF COMMISSIONERS TO DIRECT THE COUNTY TO PROVIDE EMERGENCY COMMUNICATIONS SERVICES TO THE CITY OF HAYSVILLE, KANSAS. President Kanaga stated this item had previously been before Council to consolidate the E911 services.

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Councilperson Steve Crum asked if this would take effect January 1, 2012. Director of Governmental Services Carol Neugent advised that was correct. Crum asked if the resolution bound the City to the consolidation. Neugent advised that it did not. Neugent stated the process would take a year to ensure that any concerns the City might have were being addressed. Neugent explained they would be able to opt out of the consolidation if at any point they decided it was not a right decision for the City. Crum asked if the consolidation would be phased in over the following year. Neugent advised a transition team would be put in place to work through those issues. Neugent explained they were not sure if the transition would be gradual or overnight. Neugent said the year transition was to ensure that the planning was properly done and all of the concerns were addressed.

Motion by Slocum – Second by Crum

Mr. President, if there's no other questions, I move that we approve A RESOLUTION REQUESTING THE SEDGWICK COUNTY BOARD OF COMMISSIONERS TO DIRECT THE COUNTY TO PROVIDE EMERGENCY COMMUNICATIONS SERVICES TO THE CITY OF HAYSVILLE, KANSAS.

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

Motion declared carried.

President of Council Mike Kanaga presented A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS. President Kanaga advised this resolution was in reference to property the City recently purchased.

Motion by Slocum – Second by Bradshaw

Mr. President, if there's no other questions, I move that we approve A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS

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

Motion declared carried.

President of Council Mike Kanaga presented KANSAS PRIDE PROGRAM ENTRY GOVERNMENT RESOLUTION.

PRIDE member Tom Gibson, 247 Ranger, came forward and thanked Council for allowing him to be there. Gibson explained that Haysville PRIDE was a division of Kansas PRIDE which was a division of Kansas Department of Commerce. Gibson briefly explained the projects and committees in which Haysville PRIDE are involved. Gibson also announced the winners of the Holiday House Competition. Gibson explained the resolution on the agenda was simply for the City to show that they support the Haysville PRIDE organization.

Motion by Crum – Second by Ewert

Mr. President, I'll go ahead and make a motion that we approve the resolution before us for Haysville PRIDE.

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Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, and Slocum yea.
Motion declared carried.

Tom Gibson stated Haysville PRIDE meets the first Thursday of the month at the Community Building at 6:30 p.m. Gibson encouraged citizens to attend the meetings.

President of Council Mike Kanaga stated a license needed to be added onto the agenda. City Attorney Alison McKenney-Brown stated it could be added under Other Business. Director of Governmental Services Carol Neugent requested the license be added as A-1 under Other Business. President Kanaga requested a motion be made to add the license.

Motion by Bradshaw – Second by Wilkerson

Mr. Mayor, I would make a motion that we add item A-1 under Other Business, which would be approval of a license.

Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, and Slocum yea.
Motion declared carried.

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

Councilperson Steve Crum thanked City staff and Haysville PRIDE for the Christmas lights and decorations around town. Crum also encouraged citizens to utilize the library during Christmas break.

Councilperson Sandy Bradshaw thanked City staff and volunteers who helped make Village Christmas an exciting event.

Councilperson Pat Ewert reminded citizens the Senior Center would be closed December 23 and 24. Ewert advised that although they would be closed on December 23, they would still serve lunch. Ewert also thanked Chief of Police Mike McElroy for setting up the tours of the Sedgwick County 911 facility.

President of Council Mike Kanaga presented Letter from Cox Communications Re: Channel Lineup Changes.

Under Other Business, President of Council Mike Kanaga presented Authorization for Delos Street Improvements.

Public Works Director Randy Dorner advised they had been slowly putting up aprons on the heavier traveled roads that lead to Grand. Dorner stated this would be for Delos Street, which had heavy school bus traffic because it was next to Nelson Elementary School. Dorner advised they took bids from three companies who had recently completed projects in the City.

Motion by Crum – Second by Bradshaw

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I'll go ahead and make a motion that we approve the bid from Kansas Paving for \$19,920.00 for the North Delos Street improvements.

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

Motion declared carried.

President of Council Mike Kanaga advised they would now address the licensing item A-1 that had been added to the agenda.

Chief of Police Mike McElroy advised the license would be for a Drinking Establishment License for Mi Casa, 111 North Main. McElroy advised they would like the license approved contingent upon verification of paperwork, fees, and background check.

Motion by Bradshaw – Second by Ewert

I'd make a motion that we approve a Drinking Establishment License for Mi Casa, contingent upon paperwork being approved.

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

Motion declared carried.

President of Council Mike Kanaga presented Approval for Street Maintenance Crack Filling.

Public Works Director Randy Dorner referred to a map provided in the packet stating the green roads outlined what had previously been completed and the red were the roads they were requesting to complete. Dorner stated the bids came back under what they originally estimated so they were requesting a motion not to exceed \$50,000.00. Because the bids came back low, Dorner advised they would like to add Western, Ranger, a portion of Alexander Drive, and Nelson Street to their list.

Councilperson Steve Crum asked if there was a reason that South Central Sealing provided a much lower bid than the others. Public Works Director Randy Dorner explained they wanted the business. Dorner stated this company used to be Ferguson Paving, which had done work in Haysville for the previous 20 years. Crum asked if Dorner felt comfortable with the company. Dorner advised he did.

Motion by Crum – Second by Slocum

I'll go ahead and make a motion to approve the bid from South Central Sealing not to exceed \$50,000.00, to hopefully get some other streets covered besides just on here.

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

Motion declared carried.

President of Council Mike Kanaga presented Approval of Proposal for Radio Read Water Meters and System.

Public Works Director Randy Dorner stated they had been looking into going to a radio read system for a while because it was more efficient. Dorner explained the radio read

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meters would be able to store up to six months of history by hour of water use. Dorner stated this would help customers be able to pinpoint when they are using an excessive amount of water. Dorner advised the radio read meters were not manually read like the others. Radio read meters were read automatically. Public Works personnel would just drive by the meter which would automatically send a signal to their computer to store the information. Dorner explained you would be able to read meters from City Hall by the touch of a button in the future. Dorner advised they were trying to get the system started by purchasing the meters and system. Dorner explained they would purchase 1,000 meters at a discounted rate, which was approximately a fourth of the City's meters. Dorner stated they would have to purchase a hand held reading device but not until the following year.

Councilperson Steve Crum asked how long the technology had been around. Public Works Director Randy Dorner stated Rose Hill had been using the equipment since the beginning, for about ten years. Dorner stated several cities have also had the system for about ten years and have only encountered minor glitches. Crum stated he wanted to make sure that Haysville was not the first to use the system. Crum asked if all of Haysville's meters would be radio read or touch pad after the 1,000 are changed out. Dorner stated that was correct.

Motion by Crum – Second by Ewert

Mr. President, if there's no other discussion, I'll go ahead and make a motion that we give approval to purchase a radio system and 1,008 meters from Master Meter for the price of \$141,120.00.

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

Motion declared carried.

President of Council Mike Kanaga presented Approval for Patrol Vehicle Replacement.

Chief of Police Mike McElroy explained the Police Department currently operated nine unmarked vehicles in their fleet. McElroy advised they had been trying to replace vehicles every four years but due to budget constraints they were unable to in 2009 and 2010. McElroy stated funds were available to purchase two patrol vehicles. McElroy stated they were requesting approval to purchase two patrol vehicles from Shawnee Mission Ford because they were the lowest bid and they had the vehicles in stock.

Councilperson Steve Crum asked if they would put the vehicles on Purple Wave Auction. Chief of Police Mike McElroy advised the vehicles would eventually be put on Purple Wave Auction but they would first try and salvage parts for the existing fleet. Crum asked how the vehicles would be brought from Shawnee Mission Ford. McElroy stated they would drive the vehicles down; it was about 150 miles. Crum asked about the state mileage rate. City Clerk Beverly Rodgers stated it was .50 cents. Crum did not feel the cars should be delivered because it was putting mileage on the cars. Crum asked how long it would take to get the vehicles that were not in stock. McElroy stated it would take two to four months to get the cars that are not in stock.

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Motion by Crum – Second by Bradshaw

I'll go ahead and make a motion to allow, to accept the bid for two vehicles from Shawnee Mission Ford at a cost of \$24,765.00 each.

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

Motion declared carried.

President of Council Mike Kanaga presented Approval to Purchase Tractor.

Recreation Director Georgie Carter advised the requested tractor would replace the one stolen from Plagen's Carpenter Sports Complex in mid October. Carter stated the tractor was the next comparable one they could find.

Councilperson Pat Ewert asked how they were going to prevent the possibility of a future theft. Recreation Director Georgie Carter advised it would still be stored in the same location, but extra measures were being taken. Carter explained it would also not be stored outside during the winter. Carter stated the tractor would not be completely burglar proof, but it would be more difficult to steal.

Motion by Bradshaw – Second by Crum

I'd make a motion that we approve this request to purchase a John Deere tractor as presented in the price of \$5,200.00.

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

Motion declared carried.

There was no Old Business.

President of Council Mike Kanaga asked for Department Reports.

City Clerk Beverly Rodgers reminded citizens and Council that there would be four open seats in each Ward for Council. Rodgers stated those interested must file at the City Clerk's office. Rodgers stated the filing fee was \$10.00.

Director of Governmental Services Carol Neugent announced the Friday Campus High School home games were being filmed and broadcasted on Channel 7. Neugent stated they were streaming live over the internet and were hoping to have live commentary beginning in January. Neugent advised the pixilation issue on Channel 7 was a Cox issue and was not on the City's end.

Police Chief Mike McElroy had nothing to report.

Public Works Director Randy Dorner reminded citizens to stay at least 100 feet back from the sand and salt trucks during harsh weather.

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Recreation Director Georgie Carter announced Hammy Holidays hot shot competition would take place the following evening at the Haysville Activity Center from 7:00 p.m. to 8:30 p.m. Carter also announced a middle school dance would take place the following Friday from 8:00 p.m. to 10:00 p.m. Carter advised Parent's Night Out would also take place the following Saturday from 6:00 p.m. to 10:00 p.m. Carter encouraged citizens to contact the activity center if they were looking for fun events to participate in. Carter wanted to clarify that the Park Board items requested at the previous Council Meeting would be taken out of fund 51 instead of fund 31 due to budget authority.

Under Appointments, President of Council Mike Kanaga presented Tom Coleman – 149 Wayne, Re: Appointment to Park Board – 2 Year Term.

Motion by Ewert – Second by Crum

I'd like to give the Mayor permission to appoint Tom Coleman at 149 Wayne, Ward 3, for a two term on the Park Board.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session scheduled.

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

Motion by Ewert – Second by Slocum

If there's no questions, I'd like to make a motion that we pay the first half of December bills.

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

Motion declared carried.

There was nothing on the Consent Agenda.

Under Council Items President of Council Mike Kanaga asked for comments or new Council concerns.

Councilperson Steve Crum thanked Director of Public Works Randy Dorner for getting the street sweeper out after his request at the previous Council Meeting. Crum advised Christmas break would begin on December 22 for children. Crum wanted to remind everyone to scrape their windows off before they get into their vehicles in the morning.

President of Council Mike Kanaga presented for approval Adjournment.

Motion by Bradshaw – Second by Ewert

I'd make a motion that Council adjourn this evening.

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Wilkerson yea, Crum yea, Bradshaw yea, Kanaga yea, Ewert yea, and Slocum yea.
Motion declared carried.

Meeting Adjourned at 7:39 p.m.

Beverly Rodgers, City Clerk

MEMORANDUM

TO: Honorable Mayor Ken Hampton; City Council

FROM: Misti Elliott

RE: Refuse Haulers License – Yearly Renewal

DATE: 12/21/2010

The following have made application and paid the fees for renewal of Refuse Haulers licenses.

Waste Management, 4330 W. 31st St. So., Wichita, KS 67215
Waste Connections, 2745 N, Ohio, Wichita, KS 67219.
Lies Trash Service, 4631 S. Palisade, Wichita, KS 67217

Approval is recommended.

Sincerely,

Misti Elliott
Administrative Secretary

MEMORANDUM

TO: Honorable Mayor Ken Hampton; City Council

FROM: Misti Elliott

RE: Manufactured Home Park License – Yearly Renewal

DATE: 12/21/2010

The following have made application and paid the fees for Manufactured Home Park license renewal.

Peachwood Manor Estates, 6895 S. Broadway, Haysville
ARC – Park Avenue Estates, 1400 E. Kay, Haysville

Approval is recommended.

Sincerely,

Misti Elliott
Administrative Secretary

MEMO

TO: The Honorable Ken Hampton
Haysville City Councilmembers

FROM: Jeana Morgan, Planning/Community Relations Coordinator

SUBJECT: Second Year Grant Funding

DATE: December 20, 2010

The City has been successful in receiving second year funding from the Community Resource Act in the amount of \$3,000. This funding has helped to establish the Haysville Educational Learning Partners (HELP) and implement several classes or educational opportunities to the public. This grant has allowed us to provide training to staff that would not have otherwise been possible, with second year funding providing advanced training opportunities to our Women's Self Defense Instructor. Many classes were offered for free, others had a small fee or \$5-10. Classes included:

- Women's Self Defense (2 sessions; 20 participants)
- Make & Freeze Meals (2 sessions; 7 participants)
- Crocheting (1 session; 7 participants)
- Children's Cookie Decorating (1 session; 6 participants)
- Red Cross Certified Babysitting Clinic (1 session; 8 participants)
- How to Jar Peach Jam (1 session; 6 participants)
- Hometown Market Demonstrations (3 weeks; approx. 60 participants)
- Hunter's Education Class (1 session; 42 participants)

Moving into the second year HELP hopes to begin establishing connections with existing organizations in an attempt create a sense of community investment, making best use of resources, while increasing class opportunities to the public. Classes scheduled so far for the 2011 Winter/Spring Session (Jan-April) include:

- Crocheting (on-going progressive)
- Decorative Stepping Stones
- Make & Freeze Meals (2 sessions)
- Women's Self Defense (2 sessions)
- Belly Dance Basics (2 sessions)
- Coupon with Class (2 sessions)

HELP will be holding an open house at the Community Building on January 4, 2011 from 4:00 – 6:00 pm. I encourage you to stop by and find out more about HELP, upcoming classes, and to enjoy food & refreshments.

**INTERLOCAL SERVICE AGREEMENT FOR REQUESTED CODE
INSPECTION AND ENFORCEMENT OF BUILDING, ELECTRICAL,
MECHANICAL, PLUMBING AND MANUFACTURED HOUSING INSTALLATION
CODES BY SEDGWICK COUNTY, IN THE CITY OF HAYSVILLE, KANSAS**

THIS AGREEMENT is entered into this ____ day of _____, 2010, by and between the City of Haysville, Kansas, hereinafter referred to as the "City," and the Board of County Commissioners of Sedgwick County, Kansas, hereinafter referred to as the "County."

WITNESSETH:

WHEREAS, the City performs code inspection and enforcement within its corporate boundaries through its Department of City Inspection pursuant to the Code of the City of Haysville, Kansas; and

WHEREAS, the County currently provides code inspection and enforcement in the unincorporated area of Sedgwick County through its Department of Code Enforcement pursuant to the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.* ("Code"); and

WHEREAS, the City desires that County, upon City's request, provide code inspection and enforcement services through its Department of Code Enforcement within the corporate boundaries of the City; and

WHEREAS, the City and the County desire that County, upon City's request, perform plan review, code inspection and enforcement services within the City based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and se. 8-1, *et. seq.*, to be adopted by the City of Haysville, for standardized building, electrical, plumbing, mechanical and manufactured housing installation codes, which meet the needs of the citizens of the City for the protection of public health, safety, and welfare; and

WHEREAS, City and County are authorized to enter into an interlocal agreement for such services pursuant to K.S.A. 12-2908, and such agreement shall not be regarded as an interlocal agreement under the provisions of K.S.A. 12-2901, *et. seq.*;

NOW, THEREFORE, in consideration of the mutual promises and covenants recited herein, the parties do agree as follows:

1. Upon City's request, the County, through its Department of Code Enforcement, shall provide plan review, code inspection and enforcement services on properties within the corporate boundaries of the City, based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, including building, electrical, plumbing, mechanical and manufactured housing installation codes. City shall adopt said Code by a duly authorized and enacted ordinance pursuant to K.S.A. 12-3009, *et. seq.*

2. The City shall continue to enforce its current or later adopted municipal codes for zoning, grading, signs, lawn sprinkler systems and fencing. County will not be responsible for enforcement or prosecution of said municipal codes.

3. The City shall complete inspections and close out permits issued for building, mechanical, electrical and plumbing codes issued prior to the official action of the City Council in adopting this interlocal service agreement and adoption of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*

4. All expenses necessary to the operation of said Department of Code Enforcement shall be paid and provided for by the County.

5. The Director of the Department of Code Enforcement shall provide for the administration and supervision of the County's provision of said code inspection and enforcement, and shall make an annual written report to the Director of Governmental Services of the City concerning the operation of the code inspection and enforcement in the City.

6. The City shall appoint the Director of Public Works or the Director's designee to serve as liaison to the County for the purpose of achieving the aims and objectives of this interlocal service agreement. Code inspection and enforcement services required by the City shall be made at the request of the Director of Public Works or the Director's designee.

7. The County shall perform such code inspection and enforcement services requested by the City and shall be compensated only for those services so performed by the County. Request for code inspection and enforcement services shall be deemed sent by the City upon submitting a copy of a City issued permit to the County. Receipt of the request shall be deemed to occur only during the regular business hours of the Department of Code Enforcement, excluding weekends and official County holidays. After receipt of the City permit by County, all inspection requests of permittees shall be made directly to the County.

8. The City shall, by duly authorized and enacted ordinance, adopt and incorporate by reference the provisions of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1 *et. seq.*, as amended, and shall confer jurisdiction within the City's incorporated boundaries upon County in order to effectuate the provisions of said *Sedgwick County Code*.

9. The City shall defer all prosecutorial decisions arising from said code violations within the incorporated boundaries of the City to the sole discretion of County Counselor, or the Counselor's designee, pursuant to K.S.A. 19-4706. Any fines collected as a result of said prosecutorial efforts shall be retained by the County and the City shall make no claim or demand for any portion of any fines collected by the County. The County shall not perform any code inspection enforcement until such duly authorized and enacted ordinance has been adopted by the City and until such time as such ordinance has been filed of record in the Office of the County Clerk of Sedgwick County. Fines assessed for violations, if any, shall be equal in amount to those set forth in the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, as amended.

10. The County and City acknowledge that in all cases of code violations, practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). The parties agree that judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

11. Sedgwick County licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through County. City of Haysville licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through City. The City shall pay to the County fifty percent (50%) of all permit and inspection fees and County shall receive one hundred percent (100%) of all plan

review fees for services performed by County pursuant to the terms of this Agreement. County shall advise City as to the amount of plan review fees upon receipt of request by City. County shall not begin plan review until the permittee has made full payment to City and County has received the required plans and documents. Monthly payments to the County for permit, inspection and plan review fees shall be by City check or warrant. The City's permit, inspection and plan review fee rates charged for all services performed by the County pursuant to this Agreement shall be equal to the County's permit, inspection and plan review fee rates. County shall keep City punctually advised of said rates.

12. City shall provide County a limited list of individuals who have customarily obtained annual licenses through the City, but have not previously been licensed with County. The City shall continue to license, permit, inspect and enforce the construction and work performed by these individuals who shall work exclusively within the incorporated boundaries of the City. County shall exempt the identified individuals from the licensing, inspection, plan review and enforcement provisions of this Interlocal Agreement. City shall be responsible for and hold County harmless from all licensing, permitting, inspection and plan review for such individuals and any claims of liability, if any, for the identified individuals. Such exemption shall terminate upon any individual obtaining a license with County. These individuals shall be identified by City to County no later than December 31, 2010, and the list of individuals shall not be expanded beyond this date. Through attrition, the list of individuals shall reduce over time and the City will provide an updated list of such names to County by January 1st of each successive year until this provision shall no longer apply.

13. Either party to this agreement shall have the right to terminate this agreement for convenience upon notice to the other as set forth hereinafter. Written notice of termination issued on lawful authority of the terminating party shall be given in writing 30 days prior to the effective date of termination. Notice shall be sent to:

COUNTY:

Department of Code Enforcement
Attn: Contract Notification
1144 S. Seneca
Wichita, KS 67213

and

County Counselor's Office
Attn: Contract Notification
Sedgwick County Courthouse
525 North Main, Suite #359
Wichita, Kansas 67203

CITY:

City of Haysville
Director of Governmental Services
P.O. Box 404, 200 W. Grand
Haysville, Kansas 67060
(316)529-5900

14. City hereby expressly agrees and covenants that it will hold and save harmless and indemnify County, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims

based on acts or omissions by the County or its agents and/or employees. No agent or employee of the County shall be considered an employee of the City for any purpose whatsoever.

County hereby expressly agrees and covenants that it will hold and save harmless and indemnify City, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims based on acts or omissions by the City or its agents and/or employees. No agent or employee of the City shall be considered an employee of the County for any purpose whatsoever.

15. This agreement contains the entire agreement between the parties hereto. No amendment, waiver or modification of this agreement shall be effective unless reduced to writing and signed by the authorized officers of each of the parties hereto.

16. This agreement shall become effective upon signature of approval of both parties and shall continue in force and effect until terminated by either party as provided in paragraph 13, above.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the date herein written.

CITY OF HAYSVILLE, KANSAS

KEN HAMPTON, Mayor

ATTEST:

APPROVED AS TO FORM ONLY:

BEVERLY RODGERS, City Clerk

ALISON McKENNEY BROWN
City Attorney

BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS

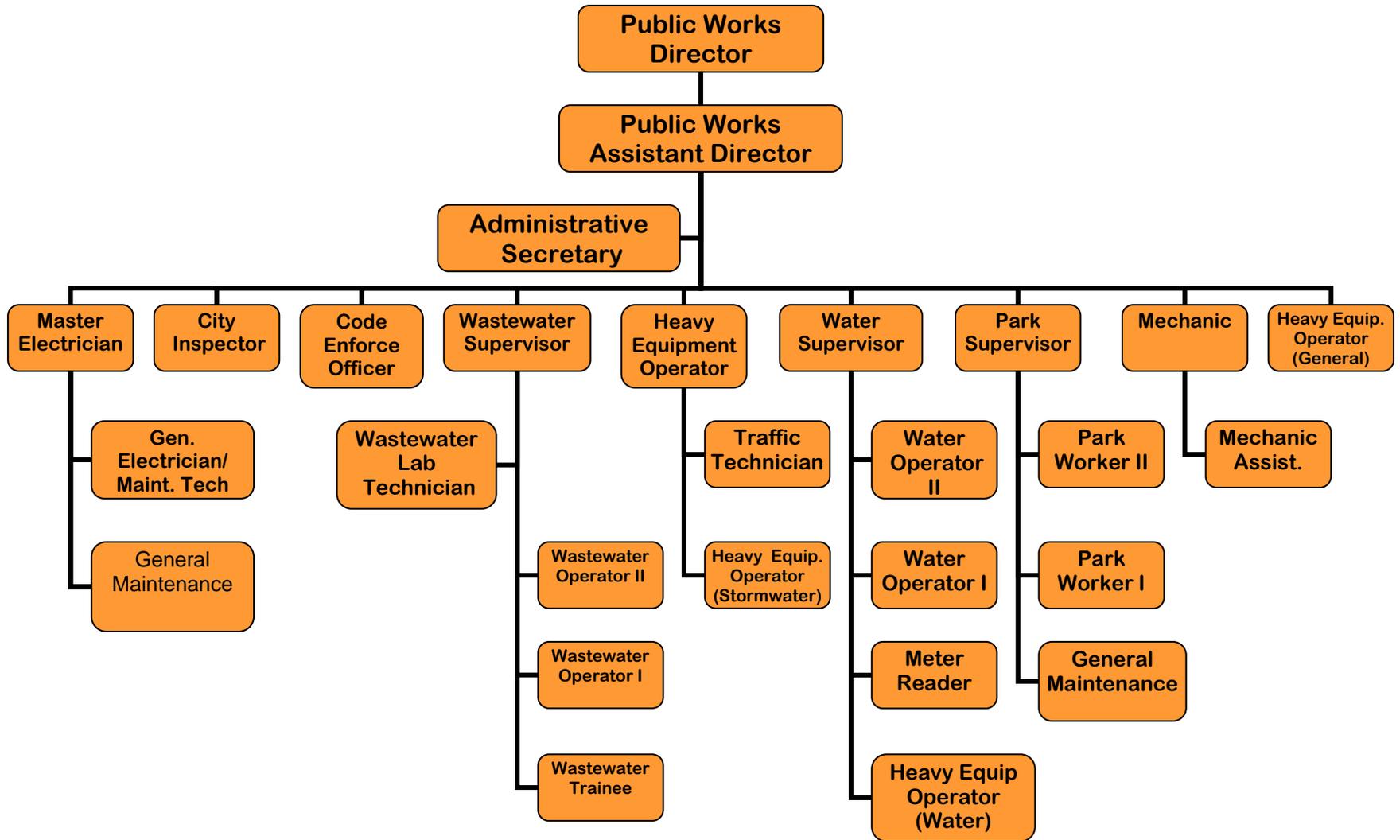
KARL PETERJOHN, Chairman

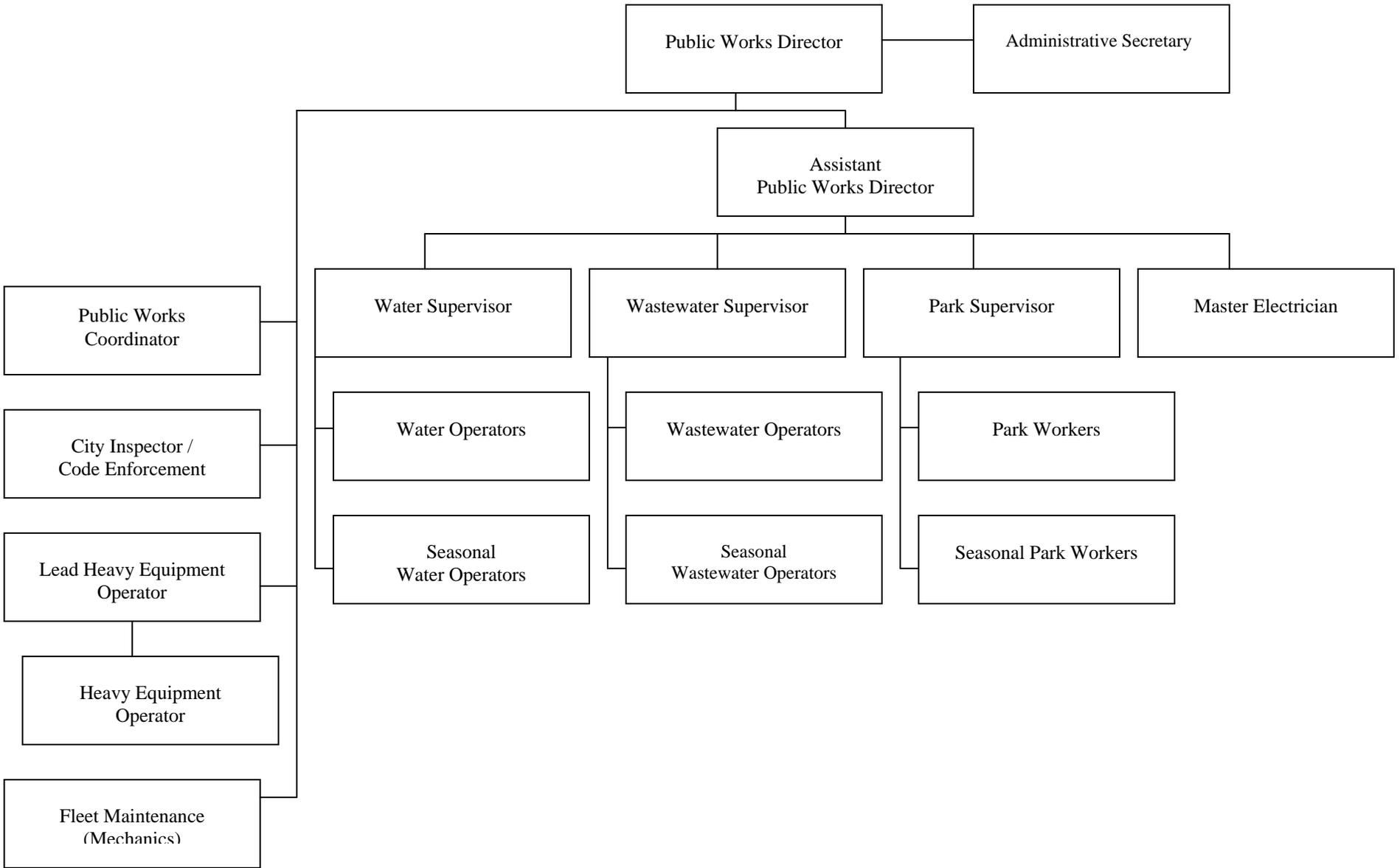
ATTEST:

APPROVED AS TO FORM ONLY:

KELLY ARNOLD, County Clerk

BILL H. RAYMOND
Assistant County Counselor





CITY INSPECTOR/CODE ENFORCEMENT OFFICER

City of Haysville

Public Works Department

POSITION SUMMARY

Under the supervision of the Public Works Director, the City Inspector/Code Enforcement Officer is a non-exempt position under FLSA which performs a variety of routine and complex work in the interpretation and enforcement of adopted codes, ordinances, and rules and regulations. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City. Required to reside within 20 minutes response time to the Public Works Department.

ESSENTIAL FUNCTIONS

- Provides city inspections as supplement to County inspection process;
- Fields questions, concerns, and complaints from the general public;
- Enforces city codes and ordinances;
- Maintains daily records of inspections and projects;
- Enforces backflow prevention program;
- Attends meetings to keep abreast of matters pertaining to inspections and code enforcement;
- Reviews city and county plats to check easements and setbacks;
- Processes complaints of high/noxious weeds;
- Responds to complaints of potential code violations relating to nuisances, land use, zoning, dumping,
- Meets with owners tenants, etc. to review and explain code requirements and violations or potential violations;
- Maintains a variety of logs and records related to inspection/enforcement activities;
- Prepares recommendations for amendments and additions to code or regulations that relate to the position;
- Reviews cases being prepared for trial with emphasis on the evidentially and legal issues crucial to successful prosecution;
- Testifies in court;
- Follows department policies and procedures;
- Follows safety procedures and practices

MARGINAL FUNCTIONS

- Oversees test procedures related to construction;
- Attends bid lettings and pre-construction conferences;
- Assists other departments;
- Performs other duties as deemed necessary

Classification QuickView

FLSA: NON-EXEMPT

ADA: APPLICABLE

FMLA: ELIGIBLE

**OSHA:
BLOODBORNE PATHOGENS
ASBESTOS
RADIATION**

**WORKING CONDITIONS:
ADVERSE WEATHER
MANUAL LABOR**

CITY INSPECTOR/CODE ENFORCEMENT POSITION REQUIREMENTS

Experience: Two to four years of similar or related experience is required. Expected to have acquired the necessary information and skills to perform the job reasonably well within one year of employment.

Education: A high school diploma or GED is required. Technical degree or some college credit in Construction Trades or a related field is preferred. I.C.B.O. Certification preferred. Must possess valid Kansas Driver's License (or obtain within 30 days of employment).

Technical Skills: Thorough knowledge of building inspections, plumbing, mechanical, and electrical systems, federal, state, and local building regulations and codes is required. Working knowledge of mathematics and computers is required. Must operate computers, department vehicles, electrical testing equipment, typewriters, and other department equipment. Must understand and anticipate problems, perform physical labor, follow department policies, understand written instructions, maps, manuals and reports. Should possess excellent public relation and organizational skills, and oral and written communication skills in English. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

Problem Solving: Frequent independent problem solving. Encounters problems with property owner and contractor disputes, and non-compliance with building codes and regulations.

Decision Making: Frequent independent decision making. Makes decisions about interpreting and enforcing codes, inspecting properties, resolving complaints and code violations, and performing daily duties in the safest and most efficient manner. Decisions are often made in stressful situations.

Supervision: Works under the direction of the Public Works Director. Has not supervisory responsibilities.

Financial Accountability: Responsible for department resources and equipment. Participates in the annual budget process.

Personal Relations: Frequent contact with the general public, co-workers and supervisory personnel, and occasional contact with the governing body.

Working Conditions: Adverse working conditions exist. Exposure to asbestos, radiation, work in confined spaces, excessive noise, heavy machinery, and adverse weather conditions is expected while performing property and construction inspections. Exposed to unsanitary conditions, plumbing drains waste, sewers, showers, and laundry rooms. Deals with the general public including angry and upset people.

Physical Requirements: Occasionally required to stand; walk; use hands to finger, handle, feel or operate objects, controls, or tools; reach with hands and arms; sit; climb or balance; stoop, kneel, crouch, or crawl; talk or hear; and occasionally required to taste or smell. Must frequently lift and/or move up to 60 pounds and occasionally move up to 250 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus. Must safely operate vehicle.

The specific statements shown in each section of this description are not intended to be all inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.

PUBLIC WORKS COORDINATOR

City of Haysville

Public Works Department

POSITION SUMMARY

Under the direction of the Public Works Director, the Public Works Coordinator is a non exempt position under FLSA and performs administrative duties. Responsible for providing effective administrative support to the department. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

ESSENTIAL FUNCTIONS

- Coordinating and participating in special projects and issues related to Public Works;
- Participates in project design, research, analyzing data and statistics, and summarizing and reporting results;
- Makes recommendations related to ongoing and future projects;
- Represents Public Works and the City at local meetings and serving on committees as instructed by the Director;
- Researches best management practices and makes recommendations to the Director for appropriate changes within the department;
- Prepares Request for Proposals related to quotes or bids;
- Sorts and disseminates mail and communicates messages or issues to department employees;
- Guides the general public through the requirements of the respective department processes and programs;
- Organizes and prepares department purchase requests and forwards to billing;
- Collects timesheets information and forwards to payroll;
- Balances travel vouchers and actual travel expenses and submits to City Hall;
- Tracks and maintains personnel records and forwards as appropriate;
- Assists in the enforcement department policies and procedures;
- Inspects street projects and monitors concrete testing;
- Performs storm water inspections, monitors BMPs, and submits required storm water reports.
- Follows department policies and procedures;
- Follows safety procedures and practices.

MARGINAL FUNCTIONS

- Performs vehicle crash photography as required;
- Performs snow and ice removal as needed;
- Assists other departments;
- Performs other duties as deemed necessary or assigned.

Classification Quick View

FLSA: NON-EXEMPT

ADA: APPLICABLE

FMLA: ELIGIBLE

OSHA:

WORKING CONDITIONS:

PUBLIC WORKS COORDINATOR POSITION REQUIREMENTS

Experience: At least two years of similar or related experience. Expected to have acquired the necessary information and skills to perform the job reasonably well within one year of employment.

Education: A high school diploma or GED is required. A two-year degree in management or related field preferred. Must possess valid Kansas Driver's License (or obtain within 30 days of employment.)

Technical Skills: Thorough knowledge of uniform usage of traffic control devices as described in The Manual on Uniform Traffic Control Devices and other related documents is required. Working knowledge of mathematics and computers is required. Must have knowledge and understanding of Kansas Statutes, federal, state and local law, construction practices, methods and techniques. Must operate computers, typewriters, photocopiers, telephone systems, and other office equipment. Must type with speed and accuracy, concentrate on tasks in the presence of distractions, and read and interpret legal documents, letters, forms, and written instructions. Should possess efficient public relation and organizational skills, and oral and written communication skills in English. Must maintain confidentiality of information, data and records obtained through or because of employment with the City.

Problem Solving: Frequent independent problem solving. Encounters problems with personnel issues, citizen concerns and complaints, scheduling conflicts, budget concerns, department problems.

Decision Making: Frequent independent decision making. Makes decisions about prioritizing daily work assignments, resolving personnel issues, complying with state statutes, local ordinances, dealing with department matters, resolving citizen concerns and complaints, and performing daily duties in the most efficient manner. Decisions sometimes made in stressful situations.

Supervision: Works under the direction of the Public Works Director. Has no supervisory responsibilities.

Financial Accountability: Responsible for department resources and equipment. Does participate in the annual budget process. Has authority to purchase necessary supplies and equipment.

Personal Relations: Frequent contact with the general public, co-workers, subordinate and supervisory personnel. Occasional contact with the governing body.

Working Conditions: No adverse working conditions exist. Working in an office setting with a computer is the primary aspect. Deals with the general public including angry and upset people. Works holidays and weekends if required, subject to call-backs/call-ins.

Physical Requirements: Occasionally required to stand; walk; use hands to finger, handle, feel or operate objects, controls, or tools; reach with hands and arms; sit; climb or balance; stoop, kneel, crouch, or crawl; talk or hear; and occasionally required to taste or smell. Must frequently lift and/or move up to 60 pounds and occasionally move up to 250 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus. Must safely operate vehicle.

The specific statements shown in each section of this description are not intended to be all inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: FIREWALL REPLACEMENT
DATE: DECEMBER 20, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

In an effort to ensure stable and reliable data flow on the City's computer network we have been looking into the Firewalls that are utilized by the City. We have found that one of the Firewalls was purchased in 2007 and as of December 31, 2010 the manufacturer will no longer support this unit.

We are requesting approval to purchase in the amount of \$4,100.00, 1 Sonicwall NSA 240 with 3 year warranty, Firmware, Gateway Spyware, Content Filtering, and 3 years of Managed Security Service. Integrated Technologies of Kansas is the City's consultant regarding network security and structure. This is a promotion price which requires the trade-in of the Watchguard firewall. Funding for this expenditure will be from the Law Enforcement Account. If you have questions regarding this project please contact me at 529-5911 or by e-mail at mmcelroy@haysville-ks.com. Thank you for your consideration of this subject.

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR HAMPTON & COUNCIL
FROM: CHIEF M. MCELROY
SUBJECT: COURT SOFTWARE PACKAGE
DATE: DECEMBER 20, 2010
CC: CAROL NEUGENT, DIRECTOR OF GOVERNMENTAL SERVICES

The Court, Clerks, Governmental Services, and Police Departments have been looking at how information flows between the various departments. Currently the Court software interacts with the City Clerks software for accounting purposes, but does not interact with the Police software. In reviewing the amount of information flowing between departments, it appears that we would be better served if the software between the Court and Police departments would populate each others data fields. This would greatly reduce redundancy in the entering of data within the Court and Police departments. There would still be a need for data to be available for the Clerks office for accounting purposes.

Upon reviewing the current Court software and the current Police software, we believe that we would increase productivity, accuracy, by adding a Court Software Module to the Police Software. This software module would provide for the cross population of Court and Police data fields within the respective software modules and allow the Clerks office to obtain data for payment and accounting purposes.

We are requesting approval to purchase Court Administration Software from Information Technologies, Inc. on a subscription basis. The first year total cost will be \$15,587.00 to include training, software updates, and overall software support. Funding for this expenditure will be from the Law Enforcement Account. If you have questions regarding this project 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

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

SUBJECT: CIP

DATE: December 22, 2010

We have received two (2) quotes for CIP (cured-in-place) Liner for 12" pipe. It is for two hundred sixty seven (267') feet, for the Sewer Main in the 500 block of Turkle under the Railroad Tracks.

Utility Maintenance Contractors	\$15,730.00
Insituform Technologies	\$25,000.00 Plus

We are requesting to contract with Utility Maintenance Contractors.

These are the only two contractors in the area that perform this particular type of work.

This is before you for your consideration.

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

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

SUBJECT: 10" Gate Valve & 6" x 10" Check Valve, South Main Lift Station

DATE: December 22, 2010

We have received three (3) quotes for replacement of a 6" x 10" check valve and a 10" x 10" gate valve on pump 3 of the South Main Lift Station. Both of the original valves have failed and the pump is out of operation.

Utility Maintenance Contractors	\$6,816.00
Utility Contractors Incorporated	\$9,755.00
JCI	\$5,330.00 (JCI's conditions could not be met. They could not independently make all the repairs.)

We are requesting to contract with Utility Maintenance Contractors. They meet all the requirements to do complete repairs.

This is before you for your consideration.

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner, Public Works Director

SUBJECT: Biological Treatment Basin Maintenance & Repairs

DATE: December 22, 2010

We have received three (3) quotes for maintenance and repair of the Biological Treatment Basin at the WWTP. The protective coatings on the Biological Treatment Basin's walls have deteriorated by thirteen (13) years of exposure to the elements. The proposal is to repair the expandable joints, to seal the cracks with epoxy injections, to apply sealer over all the horizontal areas at the top of the Bio Basin, remove any loose coatings on the exterior walls and recoat the entire outside of the basin.

After reviewing the three (3) proposals with Professional Engineering Consultants, Restoration & Waterproofing Contractors Incorporated could fulfill the complete repairs and maintenance as required.

Restoration & Waterproofing Contractors, Inc.	\$64,025.00
Pro-Kleen	(asked, no quote given on the Bio Basin)
Utility Maintenance Contractors	(asked, no quote given on the Bio Basin)
Hartwood Painting	\$14,338.00
	(Could not meet minimum repair requirements, which is the materials and crack repairs.)

We are requesting to contract with Restoration & Waterproofing Contractors, Inc. They meet all the requirements to do complete repairs.

This is before you for your consideration.

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

MEMORANDUM

To: The Honorable Ken Hampton, Mayor; City Council Members

From: Planning/Community Relations Coordinator Jeana Morgan

Subject: Appointment

Date: December 16, 2010

I would request the following person be considered for appointment to the Board of Zoning Appeals:

Kee Klaar – 225 Timberlane Ct. – Ward I [3 year term]

MAYOR

KEN HAMPTON

CITY COUNCIL

WARD I

KEITH PIERCE
MIKE CONRADY

WARD II

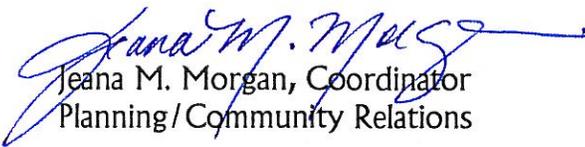
ROB WILKERSON
DERRICK K. SLOCUM

WARD III

STEVEN G. CRUM
PAT EWERT

WARD IV

SANDY BRADSHAW
MIKE KANAGA


Jeana M. Morgan, Coordinator
Planning/Community Relations

VENDOR NO NAME	PAYMENT AMT
50 A-ONE AUTO	80.00
195 A-FORD-ABLE	687.53
265 ALLPAK BATTERY	26.50
368 ANDALE FARMER'S CO-	7,807.53
490 A T & T	1,173.95
495 AT&T MOBILITY	122.35
550 AUTOZONE INC	57.59
653 BARKER GREGORY K	1,200.00
680 BAYSINGER POLICE SUPPLY	265.50
774 BIG A WHOLESALE ELECTRIC	439.41
798 BLACK EAGLE MARTIAL	150.00
836 BRENNTAG SW	486.80
965 CDR	2,247.90
996 CAPITAL ONE BANK N A	7,440.43
998 CAPITOL INSURANCE CO	33.60
1130 CHANCE TRANSMISSIONS INC	37.50
1430 D & D EQUIPMENT & SALES	1,600.00
1598 DOUG'S AUTO SERVICE	1,649.40
1640 ECK, RUSTY ECK FORD	108.49
1781 EXPRESS SERVICES INC	1,605.73
1819 FARM PLAN	1,993.50
1825 FASTENAL COMPANY	255.43
1950 FOLEY EQUIP CO	153.24
1990 GADES SALES CO INC	1,719.00
2065 GLATT SABRINA	830.00

VENDOR NO NAME	PAYMENT AMT
2230 HACH COMPANY	81.05
2266 HASTY AWARDS	289.04
2300 HAYSVILLE COMM LIBRARY	8,300.86
2357 HAYSVILLE SAW & MOWER	999.85
2395 HERRSCHER MANAGEMENT	160.00
2460 HOIDALE COMPANY INC	65.55
2500 HOMELAND STORES INC	294.75
2570 HUGH'S AUTO & MACHINE SER	60.00
2673 INSTANT TIRE SERVICE	74.50
2679 INTEGRATED TECHNOLOGIES	1,304.55
2695 INTERNATIONAL CODE COUNCI	100.00
2843 JOHN DEERE LANDSCAPES	327.00
2874 K & A PROPERTY MAINT	100.00
2940 KANSAS DISC	240.66
3010 K A C P	100.00
3335 KANSAS SECURED TITLE	48,704.06
3440 KEY EQUIPMENT & SUPPLY CO	1,084.72
3495 KONE INC	330.78
3500 KONICA MINOLTA BUS SYS	50.60
3694 LIES TRASH SERVICE	430.00
3860 MAXIMUM OUTDOOR EQUIPMENT	478.86
4010 MID-CONTINENT SAFETY LLC	445.49
4169 MOTIVATORS PROMO	249.00
4365 NU LINE SIGNS	267.00
4406 PACE ANALYTICAL SERVICES	349.00

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	1,270.47
4590 PIONEER MATERIALS INC	122.24
4685 PRAIRIELAND PARTNERS	5,200.00
4708 PRICHARD ANIMAL HOSPITAL	30.09
4716 PROCOM LMR INC	149.50
4750 PROFESSIONAL ENGINEERING	400.00
4758 PROFESSIONAL IMAGE CENTER	200.76
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	196.78
5326 SEDG CTY ANIMAL CONTROL	261.00
5536 SOUND ADVICE	175.00
5572 SOUTHWEST TIRE RECYCLING	77.50
5740 STERICYCLE INC	85.56
5770 SUPERIOR COMP SUPPLY INC	551.33
5884 TEXAS WEATHER INSTRUMENTS	527.80
5930 TRANE	660.00
5940 TRUCK PARTS & EQUIPMENT	560.67
6060 UNIVERSITY OF KANSAS	195.00
6100 USA SHADE & FABRIC STRUCT	2,543.09
6120 USI GOVERNMENT SALES	97.87
6135 UNIFIRST CORPORATION	486.53
6300 WAL-MART COMMUNITY	156.39
6405 WEST PAYMENT CENTER	179.50
6416 WESTERN IMAGING INC	7.92
6630 WICHITA WINWATER	150.24

VENDOR NO NAME	PAYMENT AMT
6700 WILLIAMS JANITORIAL SUPPL	2,310.00
6710 WINDSHIELD SHOP	465.00
REPORT TOTAL	<u>114,206.94</u>

FUND	NAME	TOTAL
01	GENERAL FU	21,235.00
10	SEWER FUND	41,262.24
11	WATER FUND	15,819.71
12	MUNICIPAL	207.00
14	STORMWATER	2,263.30
21	STREET FUN	6,589.23
24	LAW ENFORC	111.99-
25	LIBRARY FU	8,300.86
30	RECREATION	8,916.12
31	SP. PARKS	543.88
32	HAYSVILLE	88.57
36	CAPITAL IM	5,901.63
39	CRA GRANT	648.30
51	SPECIAL PA	2,543.09
	TOTAL	<u>114,206.94</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 11619	7 I	12/29/2010	12/21/2010	REIMBURSE FUND	3.00		3.00		3.00	01			1
								01-00-5003	GENERAL MUN COURT FINES				1
	8 I			REIMBURSE FUND	10.00		10.00		10.00	01			1
								01-00-5005	GENERAL ANIMAL LICENSES				1
	9 I			REIMBURSE FUND	200.00		200.00		200.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				* INVOICE TOTALS	213.00		213.00		213.00				
				** VENDOR TOTALS *	213.00		213.00		213.00				
				REVENUE FUNDS	213.00		213.00		213.00				
490 A T & T													
DEC 2010	1 I	12/29/2010	12/11/2010	MONTHLY PHONE BILL	118.27		118.27		118.27	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	118.27		118.27		118.27				
996 CAPITAL ONE BANK N A													
NOV 2010	1 I	12/29/2010	12/05/2010	GNEIL POSTERS-HIRE ACT	271.96		271.96		271.96	01			1
								01-01-2064	CITY CLERK DUES & SUBSCRIPTION				
				** VENDOR TOTALS *	271.96		271.96		271.96				
4520 PETTY CASH													
PO 11619	1 I	12/29/2010	12/21/2010	REIMBURSE FUND	10.00		10.00		10.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	10.00		10.00		10.00				
				CITY CLERK	400.23		400.23		400.23				
50 A-ONE AUTO SALVAGE													
183402	1 I	12/29/2010	12/14/2010	2 WHEEL COVERS @ 40.00	80.00		80.00		80.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	80.00		80.00		80.00				
368 ANDALE FARMER'S CO-OP													
34363	1 I	12/29/2010	12/15/2010	1856.3 GAL UNLEADED GAS @ 2.6672 PER GALLON	4951.12		4951.12		4951.12	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	4951.12		4951.12		4951.12				
490 A T & T													
DEC 2010	2 I	12/29/2010	12/11/2010	MONTHLY PHONE BILL	307.70		307.70		307.70	01			1
								01-02-2002	POLICE TELEPHONE				
				** VENDOR TOTALS *	307.70		307.70		307.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
680 BAYSINGER POLICE SUPPLY INC													
43698	1 I	12/29/2010	12/16/2010	L/S UNIFORM SHIRT-ADAMS	41.95		41.95		41.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	2 I			ADD ZIPPER/PATCH & CHEV	8.95		8.95		8.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	3 I			1 LINE NAME TAG	9.95		9.95		9.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	4 I			UNIFORM PANTS	47.95		47.95		47.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	108.80		108.80		108.80				
43699													
	1 I	12/29/2010	12/16/2010	2-S/S UNI SHIRTS - HOLT	91.90		91.90		91.90	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	2 I			ADD ZIPPERS/PATCH, CHEV	17.90		17.90		17.90	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	109.80		109.80		109.80				
43700													
	1 I	12/29/2010	12/16/2010	S/S UNIFORM SHIRT-DAVID	37.95		37.95		37.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	2 I			ZIPPER/PATCH & CHEVRONS	8.95		8.95		8.95	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	46.90		46.90		46.90				
				** VENDOR TOTALS *	265.50		265.50		265.50				
996 CAPITAL ONE BANK N A													
NOV 2010	22 I	12/29/2010	12/05/2010	TASER RECERTIFICATION-2	350.00		350.00		350.00	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
	23 I			DELUXE- CHRISTMAS CARDS	167.00		167.00		167.00	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
	24 I			B&H- COLOR MINI CYL CAM	102.30		102.30		102.30	01			1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	619.30		619.30		619.30				
				** VENDOR TOTALS *	619.30		619.30		619.30				
2500 HAC INC													
PO 11602	1 I	12/29/2010	12/14/2010	MISC CLEANING SUPPLIES	17.81		17.81		17.81	01			1
						01-02-2012			POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	17.81		17.81		17.81				
2940 KANSAS DIVISION OF INFORMATION													
DISC-5229	1 I	12/29/2010	10/31/2010	TELETYPE PHONE LINE SER	240.66		240.66		240.66	01			1
						01-02-2002			POLICE TELEPHONE				
				** VENDOR TOTALS *	240.66		240.66		240.66				
3010 KANSAS ASSOCIATION OF CHIEFS													
2011 DUES	1 I	12/29/2010	12/17/2010	PRIMARY MEMBER-CHIEF MC	75.00		75.00		75.00	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
	2 I			ASSOCIATE-CAPT POWERS	25.00		25.00		25.00	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	100.00		100.00		100.00				
				** VENDOR TOTALS *	100.00		100.00		100.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
216468050	1	I 12/29/2010	12/07/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	33.00		33.00		33.00	01				1
				** VENDOR TOTALS *	33.00		33.00	01-02-2040	POLICE CONTRACTUAL 33.00					
PO 11619	2	I 12/29/2010	12/21/2010	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01				1
				** VENDOR TOTALS *	10.00		10.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 10.00					
197398	1	I 12/29/2010	12/14/2010	4708 PRICHARD ANIMAL HOSPITAL PA 35# HIGH ENERGY DOG FOOD ROX	30.09		30.09		30.09	01				1
				** VENDOR TOTALS *	30.09		30.09	01-02-2047	POLICE SPECIAL INVESTIGATIONS 30.09					
4895	2	I 12/29/2010	12/21/2010	4780 PRO-KEM SUPPLIES INC PULSE SERVICE-PD OFFICE	40.00		40.00		40.00	01				1
				** VENDOR TOTALS *	40.00		40.00	01-02-2004	POLICE OFFICE EXPENSE 40.00					
9749960	1	I 12/29/2010	12/07/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	8.79		8.79		8.79	01				1
								01-02-2004	POLICE OFFICE EXPENSE					
9749961	1	I 12/29/2010	12/07/2010	OFFICE SUPPLIES	19.99		19.99		19.99	01				1
								01-02-2004	POLICE OFFICE EXPENSE					
9825342	1	I 12/29/2010	12/09/2010	OFFICE SUPPLIES	168.00		168.00		168.00	01				1
				** VENDOR TOTALS *	196.78		196.78	01-02-2004	POLICE OFFICE EXPENSE 196.78					
NOV 2010	1	I 12/29/2010	12/08/2010	5326 SEDGWICK COUNTY 9 DOGS PICKED UP @ 29.0	261.00		261.00		261.00	01				1
				** VENDOR TOTALS *	261.00		261.00	01-02-2013	POLICE ANIMAL CONTROL 261.00					
PO 11575	1	I 12/29/2010	12/14/2010	5572 SOUTHWEST TIRE RECYCLING LLC OLD TIRES DISPOSAL	15.00		15.00		15.00	01				1
				** VENDOR TOTALS *	15.00		15.00	01-02-2035	POLICE VEHICLE MAINTENANCE 15.00					
4002214849	1	I 12/29/2010	12/15/2010	5740 STERICYCLE INC QUARTERLY DISPOSAL FEE DEC 2010 - FEB 2011	85.56		85.56		85.56	01				1
				** VENDOR TOTALS *	85.56		85.56	01-02-2055	POLICE HEALTH & SAFETY 85.56					
LE-22839-1	1	I 12/29/2010	12/08/2010	6060 UNIVERSITY OF KANSAS BASIC SUPERVISION COURSE DEC 13+14 MYLAIN ANTHI	195.00		195.00		195.00	01				1
				** VENDOR TOTALS *	195.00		195.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 195.00					
				POLICE	7448.52		7448.52		7448.52					

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

DEC 2010	6 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
				** VENDOR TOTALS *	11.66		11.66		11.66				
1614673946	1 I	12/29/2010	12/08/2010	550 AUTOZONE INC CLUTCH LINE TRUCK #49	57.59		57.59		57.59	01			1
				** VENDOR TOTALS *	57.59		57.59		57.59				
NOV 2010	30 I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A TOOL SAVINGS-PLASTIC DI	12.87		12.87		12.87	01			1
				** VENDOR TOTALS *	12.87		12.87		12.87				
59721	1 I	12/29/2010	12/07/2010	1130 CHANCE TRANSMISSIONS INC BEARING RETAINER TRK #	37.50		37.50		37.50	01			1
				** VENDOR TOTALS *	37.50		37.50		37.50				
69285	1 I	12/29/2010	12/16/2010	1598 DOUG'S AUTO SERVICE TRANSMISSION REBUILT TR	1247.50		1247.50		1247.50	01			1
				TRANSMISSION FLUID	47.40		47.40		47.40	01			1
				BATTERY CHARGED	4.50		4.50		4.50	01			1
				LABOR	350.00		350.00		350.00	01			1
				* INVOICE TOTALS	1649.40		1649.40		1649.40				
				** VENDOR TOTALS *	1649.40		1649.40		1649.40				
99088011-4	2 I	12/29/2010	12/07/2010	1781 EXPRESS SERVICES INC PARK WORKER 30.3 HRS @	368.45		368.45		368.45	01			1
				99107201-8 2 I 12/29/2010 12/14/2010 PARK WORKER-J SWAIN 29.78 HRS @ 12.16	362.12		362.12		362.12	01			1
				** VENDOR TOTALS *	730.57		730.57		730.57				
333348	1 I	12/29/2010	12/15/2010	1819 FARM PLAN 27 ASST FILTERS-PARK EQ	341.62		341.62		341.62	01			1
				333350 1 I 12/29/2010 12/15/2010 34 ASST FILTERS-PARK EQ	514.51		514.51		514.51	01			1
				50690 1 I 12/29/2010 12/16/2010 PARTS & LABOR-1600 REPA	992.70		992.70		992.70	01			1
				** VENDOR TOTALS *	1848.83		1848.83		1848.83				
6324	1 I	12/29/2010	12/16/2010	2357 HAYSVILLE SAW AND MOWER 2- TRIMMERS	499.90		499.90		499.90	01			1
				2 I BACK PACK	449.95		449.95		449.95	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		SPEED FEED HEAD	29.95		29.95		29.95	01			1
	4	I		EDGER BLADE	20.05		20.05		20.05	01			1
				* INVOICE TOTALS	999.85		999.85		999.85				
				** VENDOR TOTALS *	999.85		999.85		999.85				
				2570 HUGH'S AUTO & MACHINE SERVICE									
632609	1	I	12/29/2010	12/03/2010 SURFACE GRIND-TRUCK #49	60.00		60.00		60.00	01			1
				** VENDOR TOTALS *	60.00		60.00		60.00				
				2843 JOHN DEERE LANDSCAPES									
56593542	1	I	12/29/2010	12/08/2010 3-ACER X AUTUMN BLAZE 2	327.00		327.00		327.00	01			1
				** VENDOR TOTALS *	327.00		327.00		327.00				
				3694 LIES TRASH SERVICE									
DEC 2010	7	I	12/29/2010	12/15/2010 PARK TRASH SERVICE	160.00		160.00		160.00	01			1
				** VENDOR TOTALS *	160.00		160.00		160.00				
				3860 MAXIMUM OUTDOOR EQUIPMENT									
256401	1	I	12/29/2010	12/16/2010 HUSQVARNA EDGER	343.96		343.96		343.96	01			1
	2	I		7 GATOR BLADES	64.40		64.40		64.40	01			1
	3	I		3 JD BLADES	24.81		24.81		24.81	01			1
	4	I		3 GATOR MULCHER BLADES	45.69		45.69		45.69	01			1
				* INVOICE TOTALS	478.86		478.86		478.86				
				** VENDOR TOTALS *	478.86		478.86		478.86				
				6135 UNIFIRST CORPORATION									
PO 11601	4	I	12/29/2010	12/17/2010 UNIFORM RENT/CLEANING	72.33		72.33		72.33	01			1
				** VENDOR TOTALS *	72.33		72.33		72.33				
				6700 WILLIAMS JANITORIAL SUPPLY									
409479	1	I	12/29/2010	12/10/2010 168- 50# ICE MELT @ 13. CALCIUM CHLORIDE	2310.00		2310.00		2310.00	01			1
				** VENDOR TOTALS *	2310.00		2310.00		2310.00				
				PARK	8756.46		8756.46		8756.46				
				490 A T & T									
DEC 2010	7	I	12/29/2010	12/11/2010 MONTHLY PHONE BILL	11.88		11.88		11.88	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				** VENDOR TOTALS *	11.88		11.88	01-04-2002	PL COMM TELEPHONE				
				4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00	01-04-2012	PL COMM MISCELLANEOUS				
				PLANNING COMMISSI	21.88		21.88		21.88				
				490 A T & T MONTHLY PHONE BILL	89.43		89.43		89.43	01			1
				** VENDOR TOTALS *	89.43		89.43	01-06-2002	MUN COURT TELEPHONE				
				653 GREGORY K BARKER COURT APPOINTED ATTORNE DEC 2010 SERVICES	1200.00		1200.00		1200.00	01			1
				** VENDOR TOTALS *	1200.00		1200.00	01-06-2037	MUN COURT CT APPOINTED ATTY				
				6416 WESTERN IMAGING INC COURT COPIER MAINTENANC	7.92		7.92		7.92	01			1
				** VENDOR TOTALS *	7.92		7.92	01-06-2004	MUN COURT OFFICE EXPENSE				
				MUNICIPAL COURT	1297.35		1297.35		1297.35				
				996 CAPITAL ONE BANK N A HOME DEPOT-XMAS-HISTORI	115.92		115.92		115.92	01			1
				9 I K-MART-XMAS LIGHTS-HIST	53.94		53.94	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				1
				* INVOICE TOTALS	169.86		169.86	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				
				** VENDOR TOTALS *	169.86		169.86		169.86				
				1430 D & D EQUIPMENT & SALES INC BOOM LIFT RENTAL (1 MON CHRISTMAS DECORATING	750.00		750.00		750.00	01			1
				** VENDOR TOTALS *	750.00		750.00	01-09-2009	BLDG & GROUNDS MATERIALS				
				1825 FASTENAL COMPANY 18-8 3/8 X 16X6' T-ROD	16.58		16.58		16.58	01			1
				2 I 10 OZ ACRYLIC 17 CARTRI	29.76		29.76	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				1
				3 I 3/8 - 16 S/S FHN	9.52		9.52	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				1
								01-09-2079	BLDG & GROUNDS HISTORIC BLDGS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	4	I		DRILL BIT	9.09		9.09		9.09	01			1
	5	I		T190-AG JOBBER 25/64	8.26	01-09-2079	8.26	BLDG & GROUNDS	8.26	01			1
				* INVOICE TOTALS	73.21	01-09-2079	73.21	BLDG & GROUNDS	73.21				1
								HISTORIC BLDGS					
KWIC113783	1	I	12/29/2010	12/08/2010	10 OZ ACRYLIC A7 CARTRI MONUMENT WORK		29.76		29.76	01			1
				** VENDOR TOTALS *	102.97	01-09-2079	102.97	BLDG & GROUNDS	102.97				1
								HISTORIC BLDGS					
				3694 LIES TRASH SERVICE									
DEC 2010	2	I	12/29/2010	12/15/2010	CITY BLDG TRASH SERVICE		40.00		40.00	01			1
						01-09-2040		BLDG & GROUNDS					
	8	I			COMM BLDG TRASH SERVICE		50.00		50.00	01			1
				* INVOICE TOTALS	90.00	01-09-2040	90.00	BLDG & GROUNDS	90.00				1
				** VENDOR TOTALS *	90.00		90.00	CONTRACTUAL	90.00				
				4780 PRO-KEM SUPPLIES INC									
4895	3	I	12/29/2010	12/21/2010	PULSE SERVICE-RESTROOMS AIR FRESHENER SERVICE		32.00		32.00	01			1
				** VENDOR TOTALS *	32.00	01-09-2012	32.00	BLDG & GROUNDS	32.00				1
								MISCELLANEOUS					
				6300 WAL-MART COMMUNITY/GEMB									
DEC 2010	1	I	12/29/2010	12/16/2010	BLUE CHRISTMAS LIGHTS		27.92		27.92	01			1
				** VENDOR TOTALS *	27.92	01-09-2079	27.92	BLDG & GROUNDS	27.92				1
								HISTORIC BLDGS					
				CITY BUILDINGS &	1172.75		1172.75		1172.75				
				996 CAPITAL ONE BANK N A									
NOV 2010	16	I	12/29/2010	12/05/2010	MINI STOP- GIFT CARD WE		5.00		5.00	01			1
						01-10-2012		SP FUNDS					
	17	I			CASEY'S-GIFT CARD WELLN		10.00		10.00	01			1
						01-10-2012		SP FUNDS					
	18	I			KWIK SHOP-GIFT CARD WEL		15.00		15.00	01			1
				* INVOICE TOTALS	30.00	01-10-2012	30.00	SP FUNDS	30.00				1
				** VENDOR TOTALS *	30.00		30.00	MISCELLANEOUS	30.00				
				5770 SUPERIOR COMPUTER SUPPLY INC									
191114	3	I	12/29/2010	12/10/2010	OFFICE SUPPLIES		187.23		187.23	01			1
						01-10-2077		SP FUNDS					
191669	1	I	12/29/2010	12/16/2010	OFFICE SUPPLIES		114.61		114.61	01			1
				** VENDOR TOTALS *	301.84	01-10-2077	301.84	SP FUNDS	301.84				1
								SHARED OFFICE EXPENSE					
				SPECIAL FUNDS	331.84		331.84		331.84				

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

DEC 2010	4 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	29.16		29.16		29.16	01			1
				** VENDOR TOTALS *	29.16		29.16	01-12-2003	SR CENTER UTILITIES				
									29.16				
NOV 2010	3 I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A KDA-GOOD NUTRITION-RENE	135.00		135.00		135.00	01			1
				** VENDOR TOTALS *	135.00		135.00	01-12-2012	SR CENTER MISCELLANEOUS				
									135.00				
216473508	1 I	12/29/2010	12/08/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	17.60		17.60		17.60	01			1
				** VENDOR TOTALS *	17.60		17.60	01-12-2004	SR CENTER OFFICE EXPENSE				
									17.60				
DEC 2010	6 I	12/29/2010	12/15/2010	3694 LIES TRASH SERVICE SENIOR CTR TRASH SERVIC	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00		50.00	01-12-2003	SR CENTER UTILITIES				
									50.00				
PO 11619	4 I	12/29/2010	12/21/2010	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				
									10.00				
4895	1 I	12/29/2010	12/21/2010	4780 PRO-KEM SUPPLIES INC PULSE SERVICE-SR CTR	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00		16.00	01-12-2025	SR CENTER BUILDING MAINTENANCE				
									16.00				
				SENIOR CENTER	257.76		257.76		257.76				
122928	1 I	12/29/2010	12/10/2010	265 ALLPAK BATTERY 12V 9AMH POWER SONIC SL	26.50		26.50		26.50	01			1
				** VENDOR TOTALS *	26.50		26.50	01-18-2012	GEN GOVT MISCELLANEOUS				
									26.50				
DEC 2010	8 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	11.77		11.77		11.77	01			1
	15 I			COMM DEV PHONE BILL	34.13		34.13	01-18-2002	GEN GOVT TELEPHONE/POSTAGE	01			1
				* INVOICE TOTALS	45.90		45.90	01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				** VENDOR TOTALS *	45.90		45.90		45.90				
PO 11602	2 I	12/29/2010	12/14/2010	2500 HAC INC HAHS GROCERIES	147.33		147.33		147.33	01			1
				** VENDOR TOTALS *	147.33		147.33	01-18-2012	GEN GOVT MISCELLANEOUS				
									147.33				

4520 PETTY CASH

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

PO 11619	5 I	12/29/2010	12/21/2010	4520 PETTY CASH REIMBURSE FUND	40.97		40.97		40.97	01			1
				** VENDOR TOTALS *	40.97		40.97	01-18-2012	40.97				
				GENERAL GOVERNMEN	260.70		260.70		260.70				
DEC 2010	11 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	43.74		43.74		43.74	01			1
				** VENDOR TOTALS *	43.74		43.74	01-20-2002	43.74				
				INSPECTION TELEPHONE					43.74				
NOV 2010	6 I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A CANADIAN WOOD-BOOK/CHAD	33.98		33.98		33.98	01			1
				** VENDOR TOTALS *	33.98		33.98	01-20-2015	33.98				
				INSPECTION TRAINING/EDUC/TRAV					33.98				
2011 DUES	1 I	12/29/2010	12/02/2010	2695 INTERNATIONAL CODE COUNCIL INC MEMBERSHIP-CHAD BETTLES INV. 2812571	100.00		100.00		100.00	01			1
				** VENDOR TOTALS *	100.00		100.00	01-20-2015	100.00				
				INSPECTION TRAINING/EDUC/TRAV					100.00				
35917180-2	1 I	12/29/2010	12/03/2010	6120 USI EDUCATION & GOVERNMENT 3 BOX 9X11 1/2 LAMINATI W/DISCOUNT & FREE SHIPP	97.87		97.87		97.87	01			1
				** VENDOR TOTALS *	97.87		97.87	01-20-2004	97.87				
				INSPECTION OFFICE EXPENSE					97.87				
PO 11601	5 I	12/29/2010	12/17/2010	6135 UNIFIRST CORPORATION UNIFORM RENT/CLEANING	16.05		16.05		16.05	01			1
				** VENDOR TOTALS *	16.05		16.05	01-20-2016	16.05				
				INSPECTION	291.64		291.64		291.64				
DEC 2010	9 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
				** VENDOR TOTALS *	11.66		11.66	01-21-2002	11.66				
				INFORMATION SYS TELEPHONE					11.66				
6690	1 I	12/29/2010	11/19/2010	2679 INTEGRATED TECHNOLOGIES RELEXION TOTAL CONTROL AGREEMENT: HST/COH	300.00		300.00		300.00	01			1
6716	1 I	12/29/2010	12/21/2010	9 HP 160 TAPE CART @ 39	359.55		359.55		359.55	01			1
				** VENDOR TOTALS *	659.55		659.55	01-21-2042	659.55				
				INFORMATION SYSTE	671.21		671.21		671.21				

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

DEC 2010	10	I 12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	11.66		11.66		11.66	01			1
				** VENDOR TOTALS *	11.66		11.66		11.66				
				MEDIA SPECIALIST	11.66		11.66		11.66				
PO 11619	6	I 12/29/2010	12/21/2010	4520 PETTY CASH REIMBURSE FUND	100.00		100.00		100.00	01			1
				** VENDOR TOTALS *	100.00		100.00		100.00				
				STATE FEES	100.00		100.00		100.00				
				GENERAL FUND	21235.00		21235.00		21235.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER FUND													
490 A T & T													
DEC 2010	12 I	12/29/2010	12/11/2010	MONTHLY PHONE BILL	133.40		133.40		133.40	10			1
				** VENDOR TOTALS *	133.40	10-30-2002	133.40	SEWER TELEPHONE	133.40				
495 AT&T MOBILITY													
DEC 2010	2 I	12/29/2010	12/04/2010	MONTHLY CELL PHONE BILL	13.44		13.44		13.44	10			1
				** VENDOR TOTALS *	13.44	10-30-2002	13.44	SEWER TELEPHONE	13.44				
774 BIG A WHOLESALE ELECTRIC													
QT 168009	1 I	12/29/2010	12/14/2010	BURY1 MRKIT -ELECTRIC S	380.00		380.00		380.00	10			1
				STOCK ELECTRIC CONNECTO	29.70	10-30-2009	29.70	SEWER MATERIALS	29.70	10			1
				* INVOICE TOTALS	409.70	10-30-2009	409.70	SEWER MATERIALS	409.70				
				** VENDOR TOTALS *	409.70		409.70		409.70				
996 CAPITAL ONE BANK N A													
NOV 2010	31 I	12/29/2010	12/05/2010	TOOL SAVINGS-PLASTIC DI	12.87		12.87		12.87	10			1
				** VENDOR TOTALS *	12.87	10-30-2009	12.87	SEWER MATERIALS	12.87				
1430 D & D EQUIPMENT & SALES INC													
256521	2 I	12/29/2010	12/14/2010	BOOM LIFT/DELIVERY & PI	425.00		425.00		425.00	10			1
				** VENDOR TOTALS *	425.00	10-30-2009	425.00	SEWER MATERIALS	425.00				
1781 EXPRESS SERVICES INC													
99088011-4	1 I	12/29/2010	12/07/2010	WASTEWATER TECH 32 HRS	389.12		389.12		389.12	10			1
						10-30-1100		SEWER PERSONNEL SERVICES					
99107201-8	1 I	12/29/2010	12/14/2010	WASTEWATER TECH-A LONG 39.97 HRS @ 12.16 EAC	486.04		486.04		486.04	10			1
				** VENDOR TOTALS *	875.16	10-30-1100	875.16	SEWER PERSONNEL SERVICES	875.16				
1950 FOLEY EQUIPMENT COMPANY													
7208391	1 I	12/29/2010	12/07/2010	FILTERS FOR 924GZ LOADE	51.08		51.08		51.08	10			1
				** VENDOR TOTALS *	51.08	10-30-2006	51.08	SEWER EQUIPMENT MAINTENANCE	51.08				
2230 HACH COMPANY													
7020987	1 I	12/29/2010	12/07/2010	3-PH BUFFER SOL KIT 500	65.10		65.10		65.10	10			1
						10-30-2009		SEWER MATERIALS					
	2 I			FREIGHT	15.95		15.95		15.95	10			1
				* INVOICE TOTALS	81.05	10-30-2009	81.05	SEWER MATERIALS	81.05				
				** VENDOR TOTALS *	81.05		81.05		81.05				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2395 HERRSCHER MANAGEMENT													
WO#4293	1 I	12/29/2010	12/21/2010	DFX9000 ON SITE SERVICE	80.00		80.00		80.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	80.00		80.00		80.00				
2679 INTEGRATED TECHNOLOGIES													
6602	1 I	12/29/2010	10/07/2010	1 YR SONICWALL TOTAL CA	322.50		322.50		322.50	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	322.50		322.50		322.50				
3335 KANSAS SECURED TITLE &													
ACT 5337	1 I	12/29/2010	1/15/2011	PAYMENT #1-MEYER PROPER	36528.05		36528.05		36528.05	10			1
						10-30-2080			SEWER CAPITAL OUTLAY				
				** VENDOR TOTALS *	36528.05		36528.05		36528.05				
3694 LIES TRASH SERVICE													
DEC 2010	3 I	12/29/2010	12/15/2010	CITY BLDG TRASH SERVICE	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	9 I			PUB WKS TRASH SERVICE	16.67		16.67		16.67	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	56.67		56.67		56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
4010 MID-CONTINENT SAFETY LLC													
3044492	1 I	12/29/2010	12/09/2010	CALIBRATION GAS	150.00		150.00		150.00	10			1
				50% LEL METHANE									
						10-30-2009			SEWER MATERIALS				
	2 I			FREIGHT	34.00		34.00		34.00	10			1
						10-30-2009			SEWER MATERIALS				
				* INVOICE TOTALS	184.00		184.00		184.00				
3045315 1 I 12/29/2010 12/21/2010 MILLER G50 WINCH INSPEC													
					207.50		207.50		207.50	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			FREIGHT	53.99		53.99		53.99	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	261.49		261.49		261.49				
				** VENDOR TOTALS *	445.49		445.49		445.49				
4406 PACE ANALYTICAL SERVICES INC													
106085249	1 I	12/29/2010	12/14/2010	SAMPLES FROM 12/1,12/2,	213.00		213.00		213.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
106085444	1 I	12/29/2010	12/14/2010	SAMPLES FROM 12/1/10	136.00		136.00		136.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				** VENDOR TOTALS *	349.00		349.00		349.00				
4520 PETTY CASH													
PO 11619	10 I	12/29/2010	12/21/2010	REIMBURSE FUND	3.34		3.34		3.34	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
	11 I			REIMBURSE FUND	125.00		125.00		125.00	10			1
						10-30-2080			SEWER CAPITAL OUTLAY				
				* INVOICE TOTALS	128.34		128.34		128.34				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					128.34		128.34		128.34				
15440	1 I	12/29/2010	12/09/2010	4716 PROCOM LMR INC SPEAKER MIC-PORTABLE SE TRUCK #43 MICROPHONE	41.50		41.50		41.50	10			1
						10-30-2006							
** VENDOR TOTALS *					41.50		41.50		41.50				
428960	1 I	12/29/2010	12/17/2010	4750 PROFESSIONAL ENGINEERING NOV 2010 PROF SERVICES	66.66		66.66		66.66	10			1
						10-30-2040							
428960	4 I			DEC 2010 PROF SERVICES	66.66		66.66		66.66	10			1
						10-30-2040							
* INVOICE TOTALS					133.32		133.32		133.32				
** VENDOR TOTALS *					133.32		133.32		133.32				
15753	1 I	12/29/2010	11/02/2010	4758 PROFESSIONAL IMAGE CENTER LC UNIFORM SHIRTS W/EMBROI	100.38		100.38		100.38	10			1
						10-30-2016							
** VENDOR TOTALS *					100.38		100.38		100.38				
191114	1 I	12/29/2010	12/10/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	14.95		14.95		14.95	10			1
						10-30-2004							
** VENDOR TOTALS *					14.95		14.95		14.95				
9806	1 I	12/29/2010	12/16/2010	5884 TEXAS WEATHER INSTRUMENTS INC WPS CONSOLE UPGRADED DI & NWS BOAR	515.00		515.00		515.00	10			1
						10-30-2006							
9806	2 I			FREIGHT	12.80		12.80		12.80	10			1
						10-30-2006							
* INVOICE TOTALS					527.80		527.80		527.80				
** VENDOR TOTALS *					527.80		527.80		527.80				
72230	1 I	12/29/2010	12/08/2010	5930 TRANE BASIC A/C CLINIC-TONY &	220.00		220.00		220.00	10			1
						10-30-2015							
** VENDOR TOTALS *					220.00		220.00		220.00				
PO 11601	1 I	12/29/2010	12/17/2010	6135 UNIFIRST CORPORATION SHOP TOWELS & SUPPLIES	18.46		18.46		18.46	10			1
						10-30-2009							
PO 11601	6 I			UNIFORM RENT/CLEANING	112.42		112.42		112.42	10			1
						10-30-2016							
* INVOICE TOTALS					130.88		130.88		130.88				
** VENDOR TOTALS *					130.88		130.88		130.88				
2-59338	1 I	12/29/2010	12/07/2010	6710 THE WINDSHIELD SHOP WINDSHIELD TRUCK #40	41.66		41.66		41.66	10			1
						10-30-2006							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2-59339	1 I	12/29/2010	12/07/2010	WINDSHIELD REPAIR-TRUCK	40.00		40.00		40.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
2-59340	1 I	12/29/2010	12/07/2010	INSTALL GLASS 924GZ LOA	100.00		100.00		100.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	181.66		181.66		181.66				
				SEWER	41262.24		41262.24		41262.24				
				SEWER FUND	41262.24		41262.24		41262.24				

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

WATER FUND													
34362	1 I	12/29/2010	12/15/2010	368 ANDALE FARMER'S CO-OP DIESEL FUEL	1428.20		1428.20		1428.20	11			1
				** VENDOR TOTALS *	1428.20	11-31-2009	1428.20		1428.20				
DEC 2010	13 I	12/29/2010	12/11/2010	490 A T & T MONTHLY PHONE BILL	134.77		134.77		134.77	11			1
				** VENDOR TOTALS *	134.77	11-31-2002	134.77		134.77				
DEC 2010	3 I	12/29/2010	12/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	13.44		13.44		13.44	11			1
				** VENDOR TOTALS *	13.44	11-31-2002	13.44		13.44				
QT 168009	3 I	12/29/2010	12/14/2010	774 BIG A WHOLESALE ELECTRIC STOCK ELECTRIC CONNECTO	29.71		29.71		29.71	11			1
				** VENDOR TOTALS *	29.71	11-31-2009	29.71		29.71				
BSW231951	1 I	12/29/2010	12/16/2010	836 BRENNTAG SOUTHWEST INC 600# CHLORINE @ .678 LB 4 - 150# CYLINDERS	406.80		406.80		406.80	11			1
	2 I			FUEL SURCHARGE	55.00	11-31-2009	55.00		55.00	11			1
	3 I			SECURITY /INSURANCE	25.00	11-31-2009	25.00		25.00	11			1
				* INVOICE TOTALS	486.80	11-31-2009	486.80		486.80				
				** VENDOR TOTALS *	486.80		486.80		486.80				
NOV 2010	32 I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A TOOL SAVINGS-PLASTIC DI	12.87		12.87		12.87	11			1
				** VENDOR TOTALS *	12.87	11-31-2009	12.87		12.87				
7208391	2 I	12/29/2010	12/07/2010	1950 FOLEY EQUIPMENT COMPANY FILTERS FOR 924GZ LOADE	51.08		51.08		51.08	11			1
				** VENDOR TOTALS *	51.08	11-31-2006	51.08		51.08				
WO#4293	2 I	12/29/2010	12/21/2010	2395 HERRSCHER MANAGEMENT DFX9000 ON SITE SERVICE 2 HOURS WORK	80.00		80.00		80.00	11			1
				** VENDOR TOTALS *	80.00	11-31-2006	80.00		80.00				
6602	2 I	12/29/2010	10/07/2010	2679 INTEGRATED TECHNOLOGIES 1 YR SONICWALL TOTAL CA	322.50		322.50		322.50	11			1
				** VENDOR TOTALS *	322.50	11-31-2004	322.50		322.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
ACT 5337	2 I	12/29/2010	1/15/2011	3335 KANSAS SECURED TITLE & PAYMENT #1-MEYER PROPER	12176.01		12176.01		12176.01	11			1
				** VENDOR TOTALS *	12176.01		12176.01	11-31-2080	12176.01				
DEC 2010	4 I	12/29/2010	12/15/2010	3694 LIES TRASH SERVICE CITY BLDG TRASH SERVICE	40.00		40.00		40.00	11			1
	10 I			PUB WKS TRASH SERVICE	16.67		16.67	11-31-2040	16.67	11			1
				* INVOICE TOTALS	56.67		56.67	11-31-2040	56.67				
				** VENDOR TOTALS *	56.67		56.67		56.67				
PO 11619	12 I	12/29/2010	12/21/2010	4520 PETTY CASH REIMBURSE FUND	3.33		3.33		3.33	11			1
				** VENDOR TOTALS *	3.33		3.33	11-31-2015	3.33				
15445	1 I	12/29/2010	12/15/2010	4716 PROCOM LMR INC WELL#6 RADIO WORK/ANTEN WATER WELL/ UNIT #19 RA	108.00		108.00		108.00	11			1
				** VENDOR TOTALS *	108.00		108.00	11-31-2006	108.00				
428960	2 I	12/29/2010	12/17/2010	4750 PROFESSIONAL ENGINEERING NOV 2010 PROF SERVICES	66.67		66.67		66.67	11			1
	5 I			DEC 2010 PROF SERVICES	66.67		66.67	11-31-2040	66.67	11			1
				* INVOICE TOTALS	133.34		133.34	11-31-2040	133.34				
				** VENDOR TOTALS *	133.34		133.34		133.34				
15753	2 I	12/29/2010	11/02/2010	4758 PROFESSIONAL IMAGE CENTER LC UNIFORM SHIRTS W/EMBROI 7 SHIRTS TOTAL	100.38		100.38		100.38	11			1
				** VENDOR TOTALS *	100.38		100.38	11-31-2016	100.38				
191114	2 I	12/29/2010	12/10/2010	5770 SUPERIOR COMPUTER SUPPLY INC OFFICE SUPPLIES	14.95		14.95		14.95	11			1
				** VENDOR TOTALS *	14.95		14.95	11-31-2004	14.95				
72230	2 I	12/29/2010	12/08/2010	5930 TRANE BASIC A/C CLINIC-TONY &	220.00		220.00		220.00	11			1
				** VENDOR TOTALS *	220.00		220.00	11-31-2015	220.00				
PO 11601	2 I	12/29/2010	12/17/2010	6135 UNIFIRST CORPORATION SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	11			1
	7 I			UNIFORM RENT/CLEANING	137.28		137.28	11-31-2009	137.28	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	155.75		155.75		155.75				
				** VENDOR TOTALS *	155.75		155.75		155.75				
				6630 WICHITA WINWATER WORKS									
175085	1	I 12/29/2010	12/16/2010	2-18X30 PVC METER PITS	75.12		75.12		75.12	11			1
								11-31-2016	WATER UNIFORMS				
175085-1	1	I 12/29/2010	12/20/2010	2-18X30 PVC METER PITS	75.12		75.12		75.12	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	150.24		150.24		150.24				
				6710 THE WINDSHIELD SHOP									
2-59338	2	I 12/29/2010	12/07/2010	WINDSHIELD TRUCK #40	41.67		41.67		41.67	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
2-59340	2	I 12/29/2010	12/07/2010	INSTALL GLASS 924GZ LOA	100.00		100.00		100.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	141.67		141.67		141.67				
				WATER	15819.71		15819.71		15819.71				
				WATER FUND	15819.71		15819.71		15819.71				

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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

MUNICIPAL POOL													
NOV 2010	10	I 12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A KDA-FOOD SERVICE LICENS	207.00		207.00		207.00	12			1
				** VENDOR TOTALS *	207.00	12-32-2031	207.00		207.00				
				MUNICIPAL POOL	207.00		207.00		207.00				
				MUNICIPAL POOL	207.00		207.00		207.00				

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

STORMWATER SEWER													
55460	1	I 12/29/2010	12/10/2010	965 CDR 74.93 TONS C&D MATERIAL @ 30.00/TON	2247.90		2247.90		2247.90	14			1
				** VENDOR TOTALS *	2247.90		2247.90	14-34-2012	STORMWATER MISCELLANEOUS 2247.90				
PO 11601	8	I 12/29/2010	12/17/2010	6135 UNIFIRST CORPORATION UNIFORM RENT/CLEANING	15.40		15.40		15.40	14			1
				** VENDOR TOTALS *	15.40		15.40	14-34-2012	STORMWATER MISCELLANEOUS 15.40				
				STORMWATER DEPART	2263.30		2263.30		2263.30				
				STORMWATER SEWER	2263.30		2263.30		2263.30				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					51.08		51.08		51.08				
1990 GADES SALES CO INC													
56654	1 I	12/29/2010	12/09/2010	VANTAGE COLOR CAMERA UP	950.00		950.00		950.00	21			1
	2 I			9" B&W VIDEO MONITOR	160.00	21-41-2009	160.00	STREET MATERIALS	160.00	21			1
	3 I			TECHINCAL SUPPORT	100.00	21-41-2009	100.00	STREET MATERIALS	100.00	21			1
* INVOICE TOTALS					1210.00		1210.00		1210.00				
3-12"YELLOW LED LENS					219.00		219.00		219.00	21			1
56655	1 I	12/29/2010	12/09/2010	3-12"YELLOW LED LENS	219.00	21-41-2009	219.00	STREET MATERIALS	219.00	21			1
	2 I			2-ADA PUSH BUTTONS-CROS	72.00	21-41-2009	72.00	STREET MATERIALS	72.00	21			1
	3 I			2-12" GREEN LED LENS	218.00	21-41-2009	218.00	STREET MATERIALS	218.00	21			1
* INVOICE TOTALS					509.00		509.00		509.00				
** VENDOR TOTALS *					1719.00		1719.00		1719.00				
2460 P B HOIDALE COMPANY INC													
146000	1 I	12/29/2010	12/20/2010	REBUILD UNLEADED GAS PU NOZZLE	65.55		65.55		65.55	21			1
** VENDOR TOTALS *					65.55	21-41-2006	65.55	STREET EQUIPMENT MAINTENANCE	65.55				
2673 INSTANT TIRE SERVICE													
18117	1 I	12/29/2010	12/13/2010	SERVICE CALL TRUCK #26	39.50		39.50		39.50	21			1
	2 I			TIRE REPAIR	35.00	21-41-2006	35.00	STREET EQUIPMENT MAINTENANCE	35.00	21			1
* INVOICE TOTALS					74.50	21-41-2006	74.50	STREET EQUIPMENT MAINTENANCE	74.50				
** VENDOR TOTALS *					74.50		74.50		74.50				
3440 KEY EQUIPMENT & SUPPLY CO													
214474	1 I	12/29/2010	11/24/2010	SHEAVE/PULLEY	55.42		55.42		55.42	21			1
	2 I			BUSHING	16.65	21-41-2006	16.65	STREET EQUIPMENT MAINTENANCE	16.65	21			1
	3 I			O-RING SEAL	1.58	21-41-2006	1.58	STREET EQUIPMENT MAINTENANCE	1.58	21			1
	4 I			FILTER HOSING-B	94.49	21-41-2006	94.49	STREET EQUIPMENT MAINTENANCE	94.49	21			1
	5 I			FILTER CARTRIDGE-B	90.98	21-41-2006	90.98	STREET EQUIPMENT MAINTENANCE	90.98	21			1
	6 I			SHOP SUPPLIES	57.60	21-41-2006	57.60	STREET EQUIPMENT MAINTENANCE	57.60	21			1
	7 I			8 HR LABOR-ELGIN SWEEPE	768.00	21-41-2006	768.00	STREET EQUIPMENT MAINTENANCE	768.00	21			1
* INVOICE TOTALS					1084.72	21-41-2006	1084.72	STREET EQUIPMENT MAINTENANCE	1084.72				
** VENDOR TOTALS *					1084.72		1084.72		1084.72				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3694 LIES TRASH SERVICE													
DEC 2010	11	I	12/29/2010	12/15/2010	PUB WKS TRASH SERVICE	16.66		16.66		16.66	21		1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	16.66		16.66		16.66				
4520 PETTY CASH													
PO 11619	13	I	12/29/2010	12/21/2010	REIMBURSE FUND	3.33		3.33		3.33	21		1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	3.33		3.33		3.33				
4750 PROFESSIONAL ENGINEERING													
428960	3	I	12/29/2010	12/17/2010	NOV 2010 PROF SERVICES	66.67		66.67		66.67	21		1
								21-41-2040	STREET CONTRACTUAL				
	6	I			DEC 2010 PROF SERVICES	66.67		66.67		66.67	21		1
								21-41-2040	STREET CONTRACTUAL				
				* INVOICE TOTALS	133.34		133.34		133.34				
				** VENDOR TOTALS *	133.34		133.34		133.34				
5572 SOUTHWEST TIRE RECYCLING LLC													
PO 11575	2	I	12/29/2010	12/14/2010	OLD TIRES 38 TOTAL @ 1	32.50		32.50		32.50	21		1
								21-41-2012	STREET MISCELLANEOUS				
	3	I			2 TRACTOR TIRES DISPOS	30.00		30.00		30.00	21		1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	62.50		62.50		62.50				
				** VENDOR TOTALS *	62.50		62.50		62.50				
5930 TRANE													
72230	3	I	12/29/2010	12/08/2010	BASIC A/C CLINIC-TONY &	220.00		220.00		220.00	21		1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	220.00		220.00		220.00				
5940 TRUCK PARTS & EQUIPMENT INC													
996479	1	I	12/29/2010	12/16/2010	FILTERS FOR TRUCK #26	143.91		143.91		143.91	21		1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
997280	1	I	12/29/2010	12/22/2010	REAR DRIVE AXLE REPAIR-PARTS & SHOP SUPPLIES	156.76		156.76		156.76	21		1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I			LABOR-REAR DRIVE AXLE R TRUCK #26	260.00		260.00		260.00	21		1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	416.76		416.76		416.76				
				** VENDOR TOTALS *	560.67		560.67		560.67				
6135 UNIFIRST CORPORATION													
PO 11601	3	I	12/29/2010	12/17/2010	SHOP TOWELS & SUPPLIES	18.47		18.47		18.47	21		1
								21-41-2009	STREET MATERIALS				
	9	I			UNIFORM RENT/CLEANING	77.65		77.65		77.65	21		1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	96.12		96.12		96.12				
				** VENDOR TOTALS *	96.12		96.12		96.12				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2-59338	3 I	12/29/2010	12/07/2010	6710 THE WINDSHIELD SHOP WINDSHIELD TRUCK #40 LABOR AND GLASS	41.67		41.67		41.67	21			1
2-59340	3 I	12/29/2010	12/07/2010	INSTALL GLASS 924GZ LOA	100.00		100.00		100.00	21			1
				** VENDOR TOTALS *	141.67		141.67		141.67				
				STREET	6589.23		6589.23		6589.23				
				STREET FUND	6589.23		6589.23		6589.23				

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

LAW ENFORCEMENT FUND													
NOV 2010	21	I 12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A OFFICE DEPOT-LASER PRIN	111.99-		111.99-		111.99-	24			1
						24-44-2012			LAW ENF MISCELLANEOUS				
				** VENDOR TOTALS *	111.99-		111.99-		111.99-				NO CHECK ISSUIN
				LAW ENFORCEMENT	111.99-		111.99-		111.99-				
				LAW ENFORCEMENT F	111.99-		111.99-		111.99-				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LIBRARY FUND													
2300 HAYSVILLE COMMUNITY LIBRARY													
DEC 20 10	1	I	12/29/2010	12/20/2010	MOTOR VEH TAX DISTRIBUT	8134.45		8134.45	8134.45	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	2	I			MOTOR VEH EXCISE TAX DI	16.57		16.57	16.57	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	3	I			RECREATIONAL VEH TAX DI	149.84		149.84	149.84	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
					* INVOICE TOTALS	8300.86		8300.86	8300.86				
					** VENDOR TOTALS *	8300.86		8300.86	8300.86				
					LIBRARY	8300.86		8300.86	8300.86				
					LIBRARY FUND	8300.86		8300.86	8300.86				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					150.00		150.00		150.00				
996 CAPITAL ONE BANK N A													
NOV 2010	11	I	12/29/2010	12/05/2010 KDA-FOOD SERV LICENSE-P	207.00		207.00		207.00	30			1
	12	I		DICK'S SPORTING GOODS-H	120.86	30-50-2026	120.86		120.86	30			1
	13	I		DICK'S SPORTING GOODS-P	188.90	30-50-2009	188.90		188.90	30			1
	14	I		SEARS.COM-VACUUM BRUSH	20.23	30-50-2092	20.23		20.23	30			1
	15	I		GMR GYM SALES-MAT, INCLI	461.00	30-50-2006	461.00		461.00	30			1
						30-50-2092							
* INVOICE TOTALS					997.99		997.99		997.99				
** VENDOR TOTALS *					997.99		997.99		997.99				
2266 HASTY AWARDS													
12100406	1	I	12/29/2010	12/20/2010 130 BASKETBALL MEDALS	219.70		219.70		219.70	30			1
	2	I		130 ENGRAVING CHARGES	58.50	30-50-2092	58.50		58.50	30			1
	3	I		SHIPPING	10.84	30-50-2092	10.84		10.84	30			1
						30-50-2092							
* INVOICE TOTALS					289.04		289.04		289.04				
** VENDOR TOTALS *					289.04		289.04		289.04				
2500 HAC INC													
PO 11602	3	I	12/29/2010	12/14/2010 HAMS "HAMMIE" EVENT	129.61		129.61		129.61	30			1
						30-50-2092							
** VENDOR TOTALS *					129.61		129.61		129.61				
2874 K & A PROPERTY MAINTENANCE LLC													
2220	1	I	12/29/2010	12/17/2010 CLEAN UP AFTER DANCE ON	100.00		100.00		100.00	30			1
						30-50-2092							
** VENDOR TOTALS *					100.00		100.00		100.00				
3694 LIES TRASH SERVICE													
DEC 2010	1	I	12/29/2010	12/15/2010 P/C TRASH ADJ FOR NOVEM SERVICE SUSPENDED	80.00-		80.00-		80.00-	30			1
	5	I		ACTIVITY CTR TRASH SERV	80.00	30-50-3065	80.00		80.00	30			1
						30-50-2003							
* INVOICE TOTALS					.00		.00		.00				
** VENDOR TOTALS *					.00		.00		.00				NO CHECK ISSUIN
4520 PETTY CASH													
PO 11619	14	I	12/29/2010	12/21/2010 REIMBURSE FUND	10.00		10.00		10.00	30			1
	15	I		REIMBURSE FUND	326.50	30-50-2015	326.50		326.50	30			1
						30-50-2092							
* INVOICE TOTALS					336.50		336.50		336.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					336.50		336.50		336.50					
4590 PIONEER MATERIALS INC														
1421642	1 I	12/29/2010	12/08/2010	1 CTN RADAR 2X4 CEILING	25.60		25.60		25.60	30				1
						30-50-2025								
	2 I			1 CTN KAPOK UN-PERF 2X4	96.64		96.64		96.64	30				1
						30-50-2025								
* INVOICE TOTALS					122.24		122.24		122.24					
** VENDOR TOTALS *					122.24		122.24		122.24					
4685 PRAIRIELAND PARTNERS INC														
959965	1 I	12/29/2010	12/14/2010	2004 JD X485 25 HP TRAC LAWN & GARDEN TRACTOR	5200.00		5200.00		5200.00	30				1
						30-50-2046								
** VENDOR TOTALS *					5200.00		5200.00		5200.00					
5536 SOUND ADVICE														
DEC 17 10	1 I	12/29/2010	12/17/2010	MIDDLE SCHOOL DANCE SER	175.00		175.00		175.00	30				1
						30-50-2092								
** VENDOR TOTALS *					175.00		175.00		175.00					
6300 WAL-MART COMMUNITY/GEMB														
DEC 2010	2 I	12/29/2010	12/16/2010	BANDAGES, PACKAGE TAPE,	11.79		11.79		11.79	30				1
						30-50-2009								
	3 I			SNACKS, MISC SUPPLIES	79.61		79.61		79.61	30				1
						30-50-2092								
* INVOICE TOTALS					91.40		91.40		91.40					
** VENDOR TOTALS *					91.40		91.40		91.40					
RECREATION DEPART					8511.12		8511.12		8511.12					
RECREATION DEPART					8916.12		8916.12		8916.12					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SP. PARKS & RECREATION													
998 CAPITOL INSURANCE COMPANIES													
CC00588238	1 I	12/29/2010	12/09/2010	COMMERCIAL CRIME RENEWA LIBRARY INVOICE	33.60		33.60		33.60	31			1
				** VENDOR TOTALS *	33.60		33.60		33.60				
								31-51-2063	SP PARK/REC EDUC CONNECTION				
3495 KONE INC													
150429282	1 I	12/29/2010	12/14/2010	ELEVATOR REPAIR 12/6/10 LIBRARY INVOICE -PARTIAL	330.78		330.78		330.78	31			1
				** VENDOR TOTALS *	330.78		330.78		330.78				
								31-51-2063	SP PARK/REC EDUC CONNECTION				
6405 WEST GROUP PAYMENT CENTER													
821906629	1 I	12/29/2010	12/04/2010	SUBSCRIPTION PRODUCT CH LIBRARY INVOICE	179.50		179.50		179.50	31			1
				** VENDOR TOTALS *	179.50		179.50		179.50				
								31-51-2063	SP PARK/REC EDUC CONNECTION				
				SP. PARKS & RECRE	543.88		543.88		543.88				
				SP. PARKS & RECRE	543.88		543.88		543.88				

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

HAYSVILLE HISTORICAL FUND														
NOV 2010	19	I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A DOLLAR TREE-VILLAGE XMA	9.00		9.00	9.00	32				1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP					
	20	I			DOLLAR GENERAL-VILLAGE	42.50		42.50	42.50	32				1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP					
					* INVOICE TOTALS	51.50		51.50	51.50					
					** VENDOR TOTALS *	51.50		51.50	51.50					
DEC 2010	4	I	12/29/2010	12/16/2010	6300 WAL-MART COMMUNITY/GEMB VILLAGE CHRISTMAS SUPPL	37.07		37.07	37.07	32				1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP					
					** VENDOR TOTALS *	37.07		37.07	37.07					
					HAYSVILLE HISTORI	88.57		88.57	88.57					
					HAYSVILLE HISTORI	88.57		88.57	88.57					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
NOV 2010	2 I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A ENVI LIGHTS-LED LIGHT O SPLIT ORDER W/ROY-BEV	1500.00		1500.00		1500.00	36			1
	5 I			ENV LIGHTS-CHRISTMAS LI	20.70		20.70	36-56-3001	20.70	36			1
	7 I			HOME DEPOT.COM-CHRISTMA	1287.34		1287.34	36-56-3001	1287.34	36			1
	25 I			HOME DEPOT.COM-XMAS SUP	107.28		107.28	36-56-3001	107.28	36			1
	26 I			ENV LIGHTS-LED XMAS LIG	1104.13		1104.13	36-56-3001	1104.13	36			1
	27 I			HOME DEPOT.COM-XMAS LIG	173.74		173.74	36-56-3001	173.74	36			1
	28 I			1000BULBS.COM-XMAS LIGH	536.36		536.36	36-56-3001	536.36	36			1
	29 I			HOMEDEPOT.COM-XMAS LIGH	75.08		75.08	36-56-3001	75.08	36			1
				* INVOICE TOTALS	4804.63		4804.63		4804.63				
				** VENDOR TOTALS *	4804.63		4804.63		4804.63				
JAN 2011	1 I	12/29/2010	12/21/2010	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00		830.00	36-56-3001	830.00				
68631	1 I	12/29/2010	12/13/2010	4365 NU-LINE SIGNS 2-30" PED CROSSING SIGN	174.00		174.00		174.00	36			1
	2 I			2-24" AHEAD SIGNS	78.00		78.00	36-56-3001	78.00	36			1
	3 I			SHIPPING	15.00		15.00	36-56-3001	15.00	36			1
				* INVOICE TOTALS	267.00		267.00	36-56-3001	267.00				
				** VENDOR TOTALS *	267.00		267.00		267.00				
				CAPITAL IMPROVEME	5901.63		5901.63		5901.63				
				CAPITAL IMPROVEME	5901.63		5901.63		5901.63				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
CRA GRANT														
NOV 2010	4	I	12/29/2010	12/05/2010	996 CAPITAL ONE BANK N A PAPER DIRECT-SUPPLIES C	179.71		179.71	179.71	39				1
								39-59-2004	CRA GRANT OFFICE EXPENSE					
					** VENDOR TOTALS *	179.71		179.71	179.71					
4169 MOTIVATORS PROMOTIONAL PRODUCT														
86877	1	I	12/29/2010	12/15/2010	300 COLLAPSIBLE INSULAT	174.00		174.00	174.00	39				1
								39-59-2014	CRA GRANT ADVERTISING					
	2	I			SET UP CHARGE	45.00		45.00	45.00	39				1
								39-59-2014	CRA GRANT ADVERTISING					
	3	I			SHIPPING & HANDLING	30.00		30.00	30.00	39				1
								39-59-2014	CRA GRANT ADVERTISING					
					* INVOICE TOTALS	249.00		249.00	249.00					
					** VENDOR TOTALS *	249.00		249.00	249.00					
5770 SUPERIOR COMPUTER SUPPLY INC														
191214	1	I	12/29/2010	12/13/2010	OFFICE SUPPLIES	77.02		77.02	77.02	39				1
								39-59-2004	CRA GRANT OFFICE EXPENSE					
191537	1	I	12/29/2010	12/16/2010	OFFICE SUPPLIES	6.63		6.63	6.63	39				1
								39-59-2004	CRA GRANT OFFICE EXPENSE					
191537-1	1	I	12/29/2010	12/16/2010	H/D 18" WOOD PAPER TRIM	135.94		135.94	135.94	39				1
								39-59-2004	CRA GRANT OFFICE EXPENSE					
					** VENDOR TOTALS *	219.59		219.59	219.59					
					CRA GRANT	648.30		648.30	648.30					
					CRA GRANT	648.30		648.30	648.30					

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

SPECIAL PARK IMPR RESERVE													
27120	1 I	12/29/2010	12/14/2010	6100 USA SHADE & FABRIC STRUCTURES 22X14 2 POST HIP SHADE COVER-BABY POOL A	2366.00		2366.00		2366.00	51			1
	2 I			FREIGHT	177.09		177.09	51-66-3005	177.09	51			1
				* INVOICE TOTALS	2543.09		2543.09	51-66-3005	2543.09				
				** VENDOR TOTALS *	2543.09		2543.09		2543.09				
				RESERVE/PROJECT F	2543.09		2543.09		2543.09				
				SPECIAL PARK IMPR	2543.09		2543.09		2543.09				
				BANK TOTALS	114206.94		114206.94		114206.94				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					114206.94				
				GRAND TOTALS	114206.94		114206.94		114206.94				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42282	12/10/10	Ron Jarvis	Refund Latchkey Payments due to Other Funding	Recreation Revenue - Latchkey	341.00
42283	12/13/10	VOID	VOID	VOID	-
42284	12/13/10	Haysville Masonic Lodge #112	Breakfast with Santa Tickets	Recreation - Programs	162.00
42285	12/13/10	Papa John's	Pizza for Middle School Dance	Recreation - Programs	164.50
42286	12/14/10	KS Dept. of Revenue	CMB Stamp Quarterly Report	Cereal Malt Beverage State Fee	100.00
42287	12/15/10	Casey's General Store	Cookies for Final HAHS Class	General Government - Misc.	20.97
42288	12/15/10	KS Board of Tax Appeals	Application for Property Tax Exemption - Land South of WW Treatment Facility	Wastewater - Capital Outlay	125.00
42289	12/15/10	Prichard Animal Hospital	Refund for Dog Tag - Outside City Limits	General Revenue - Animal Licenses	10.00
42290	12/16/10	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - Training/Educ/Travel	10.00
				Police - Training/Educ/Travel	10.00
				Planning - Miscellaneous	10.00
				Sr. Ctr. - Training/Educ/Travel	10.00
				General Government - Misc.	20.00
				Wastewater - Training/Educ/Travel	3.34
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.33
				Recreation - Training/Educ/Dues	10.00
42291	12/17/10	Sherry Reed	Refund Deposit on Comm. Bldg. Rental 12/10 - Rcpt. #84874	General Revenue - Bldg. Rentals	50.00
42292	12/17/10	Peggy Hill	Refund Deposit on Comm. Bldg. Rental 12/12 - Rcpt. #83500	General Revenue - Bldg. Rentals	50.00
42293	12/20/10	Shannon Dameron	Refund for Cancelled Program - Rcpt. #39442	Recreation Revenue - Programs	14.00
42294	12/20/10	Lillian Scott	Refund Deposit on HAC Rental - Rcpt. #39292	Recreation Revenue - Misc.	50.00
42295	12/21/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 12/11 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00
42296	12/21/10	Debbie Bosley	Refund Deposit on Comm. Bldg. Rental 12/19 - Rcpt. #84248	General Revenue - Bldg. Rentals	50.00
42297	12/21/10	Gwen Oldenettel	Refund Overpayment of Court Fine	General Rev. - Mun. Court Fines	3.00
				TOTAL CHECKS WRITTEN	1,270.47

VENDOR NO	NAME	PAYMENT AMT
3380	KANSAS TURNPIKE AUTHORITY	500.00
5421	SHAWNEE MISSION FORD INC	49,530.00
	REPORT TOTAL	<u>50,030.00</u>

FUND	NAME	TOTAL
24	LAW ENFORC	49,530.00
36	CAPITAL IM	500.00
	TOTAL	<u>50,030.00</u>

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

INTRUST													
LAW ENFORCEMENT FUND													
72086	1 I	12/14/2010	12/15/2010	5421 SHAWNEE MISSION FORD INC 2011 FORD CROWN VIC-NEW VIN 2FABP7BV3BX116549	24765.00		24765.00		24765.00	24			1
72087	1 I	12/14/2010	12/14/2010	2011 FORD CROWN VIC-NEW VIN 2FABP7BVXBX116550	24765.00		24765.00		24765.00	24			1
				** VENDOR TOTALS *	49530.00		49530.00		49530.00				
				LAW ENFORCEMENT	49530.00		49530.00		49530.00				
				LAW ENFORCEMENT F	49530.00		49530.00		49530.00				
CAPITAL IMPROVEMENTS													
PERMIT	1 I	12/14/2010	12/14/2010	3380 KANSAS TURNPIKE AUTHORITY BOND FOR EXPANSION-MEAD 40' TO 80' ACCESS ROAD	500.00		500.00		500.00	36			1
				** VENDOR TOTALS *	500.00		500.00		500.00				
				CAPITAL IMPROVEME	500.00		500.00		500.00				
				CAPITAL IMPROVEME	500.00		500.00		500.00				
				BANK TOTALS	50030.00		50030.00		50030.00				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					50030.00				
				GRAND TOTALS	50030.00		50030.00		50030.00				

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
CITY CLERK									
Payroll		01-01-1100	Payable	Pay 12/26/10 - 12/31/10	2,888.56				2,888.56
CLERK TOTAL					Total			-	2,888.56
POLICE									
Payroll		01-02-1100	Payable	Pay 12/26/10 - 12/31/10	26,500.00				26,500.00
Sedg Co Animal Control		01-02-2013	Payable	December Monthly Pickups	290.00				290.00
Capital One		01-02-2015	Payable	KTA - March through December	125.10				125.10
Westar Energy		01-02-2013	Payable	Dec. Electric Costs	70.00				70.00
Kansas Gas Service		01-02-2013	Payable	Dec. Gas Costs	130.00				130.00
Konica-Minolta (KMBS)		01-02-2040	Payable	Est. Copier Maintenance	45.00				45.00
Poorman's Auto Supply		01-02-2035	Payable	Vehicle Repair Parts & Supplies	213.95				213.95
Kansas DISC		01-02-2002	Payable	Nov. - Dec. 2010 Monthly Expense	240.66				240.66
Fishnet Security		01-02-2040	Payable	Security Tokens	254.20				254.20
POLICE TOTAL					Total			-	27,868.91
PARK									
Payroll		01-03-1100	Payable	Pay 12/26/10 - 12/31/10	2,829.81				2,829.81
Haysville True Value		01-03-2009	Payable	Hardware	76.56				76.56
Poorman's Auto Supply		01-03-2006	Payable	Vehicle Repair Parts & Supplies	345.78				345.78
Express Services		01-03-1100	Payable	J. Swain 12.16/hr	415.75				415.75
Westar Energy		01-03-2003	Payable	Utilities	600.00				600.00
Unifirst Corp		01-03-2012	Payable	Uniforms	72.33				72.33
PARK TOTAL					Total			-	4,340.23
PLANNING COMMISSION									
Payroll		01-04-1100	Payable	Pay 12/26/10 - 12/31/10	594.24				594.24
PLANNING COMM. TOTAL					Total			-	594.24
MUNICIPAL COURT									
Payroll		01-06-1100	Payable	Pay 12/26/10 - 12/31/10	851.20				851.20
Western Imaging		01-06-2004	Payable	December Copier Maintenance	15.00				15.00
Kansas State Treasurer		01-06-2073	Payable	Judge's Fees/December	15.00				15.00
Kansas State Treasurer		01-06-2074	Payable	Law Enforcement Fees/December	1,002.00				1,002.00
Sedgwick County		01-06-3066	Payable	Jail Fees	2,500.00				2,500.00
MUNICIPAL COURT TOTAL					Total			-	4,383.20
STREET LIGHTS									
Westar Energy		01-08-2003	Payable	Dec - Part of Group Bill	900.00				900.00

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
Westar Energy		01-08-2003	Payable	Dec - Street Light Bill	5,700.00				5,700.00
STREET LIGHTS TOTAL					Total			-	6,600.00
BLDGS & GROUNDS									
Payroll		01-09-1100	Payable	Pay 12/26/10 - 12/31/10	258.02				258.02
Haysville True Value		01-09-2006	Payable	Hardware	23.01				23.01
Haysville True Value		01-09-2012	Payable	Hardware	16.36				16.36
Haysville True Value		01-09-2079	Payable	Hardware	12.13				12.13
Capital One		01-09-2006	Payable	O'Connor - PD Bldg Heater Repair	345.38				345.38
Lowe's		01-09-2009	Payable	Toilet Flapper for PD / Dispatch	10.76				10.76
Kansas Gas Service		01-09-2003	Payable	Utilities - Comm. Bldg.	300.00				300.00
Westar Energy		01-09-2003	Payable	Utilities	2,000.00				2,000.00
Westar Energy		01-09-2003	Payable	Utilities - Vickers Bldg.	260.00				260.00
Elliott Const Co.		01-09-2079	Payable	Repair of fence surround for trash rec	424.00				424.00
Those Blasted Signs		01-09-2009	Payable	Senior Center Sign	1,180.00				1,180.00
BLDGS & GROUNDS TOTAL					Total			-	4,829.66
SPECIAL FUNDS									
Payroll		01-10-1100	Payable	Pay 12/26/10 - 12/31/10	855.83				855.83
Konica-Minolta (KMBS)		01-10-2040	Payable	Est. Copier Maintenance	350.00				350.00
SPECIAL FUNDS TOTAL					Total			-	1,205.83
SENIOR CENTER									
Payroll		01-12-1100	Payable	Pay 12/26/10 - 12/31/10	668.40				668.40
Konica-Minolta (KMBS)		01-12-2004	Payable	Est. Copier Maintenance	21.00				21.00
Kansas Gas Service		01-12-2003	Payable	December Gas Utilities	650.00				650.00
Westar Energy		01-12-2003	Payable	December Electric Utilities	400.00				400.00
SENIOR CENTER TOTAL					Total			-	1,739.40
GENERAL GOVERNMENT									
Payroll		01-18-1100	Payable	Pay 12/26/10 - 12/31/10	3,433.76				3,433.76
Capital One		01-18-2015	Payable	KTA - March through December	8.00				8.00
Capital One		01-18-2012	Payable	Tiger Direct - Computer Parts	998.36				998.36
David New		01-18-2002	Payable	Cell Phone	35.00				35.00
David New		01-18-2015	Payable	Mileage	40.00				40.00
Capital One		01-18-2012	Payable	U-Stream - Streaming Channel 7	49.00				49.00
GEN. GOVT. TOTAL					Total			-	4,564.12
INSPECTION									
Payroll		01-20-1100	Payable	Pay 12/26/10 - 12/31/10	1,738.34				1,738.34

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
KK Office Solutions		01-20-2004	Payable	Copier Maintenance	25.00				25.00
Unifirst Corp		01-20-2016	Payable	Uniforms	15.20				15.20
INSPECTION TOTAL					Total			-	1,778.54
INFORMATION SYSTEMS									
Payroll		01-21-1100	Payable	Pay 12/26/10 - 12/31/10	823.20				823.20
Dell		01-21-2042	Payable	RAM for Remote Computer	29.99				29.99
INFORMATION SYSTEMS TOTAL					Total			-	853.19
MEDIA SPECIALIST									
Payroll		01-22-1100	Payable	Pay 12/26/10 - 12/31/10	690.00				690.00
MEDIA SPECIALIST TOTAL					Total			-	690.00
EMPLOYEE BENEFITS									
Payroll		01-23-2081	Payable	Social Security 12/26/10 - 12/31/10	4,745.47				4,745.47
Payroll		01-23-2082	Payable	KPERS 12/26/10 - 12/31/10	4,281.21				4,281.21
KS Employment Security Fd		01-23-2083	Payable	Unemployment Tax - 4th Quarter 2010	1,500.00				1,500.00
EMPLOYEE BENEFITS TOTAL								-	10,526.68
GENERAL FUND TOTALS								-	72,862.56
WASTEWATER - FUND 10									
Payroll		10-30-1100	Payable	Pay 12/26/10 - 12/31/10	6,411.24				6,411.24
4imprint		10-30-2012	Payable	Promo	475.83				475.83
Airgas		10-30-2040	Payable	Estimated December Cylinder Rental	31.66				31.66
Capital One		10-30-2012	Payable	Home Depot - Shop Vac & Accessories	71.20				71.20
Capital One		10-30-2015	Payable	KTA - March through December	22.30				22.30
Deeter Foundry		10-30-2009	Payable	Manhole Rings and Covers	4,500.00				4,500.00
Dell		10-30-2080	Payable	Computer for Office	576.00				576.00
Express Services		10-30-2040	Payable	A. Long 12.16/hr	484.70				484.70
GT Midwest		10-30-2006	Payable	Hose Repair	30.00				30.00
Haysville True Value		10-30-2009	Payable	Hardware	49.98				49.98
Haysville True Value		10-30-2012	Payable	Hardware	88.77				88.77
Infilco Degremont Inc.		10-30-2006	Payable	UV Repair	4,916.97				4,916.97
Kansas Gas Service		10-30-2003	Payable	Utilities	3,500.00				3,500.00
Kansas One Call		10-30-2040	Payable	Estimated December Locates	40.00				40.00
Key Equipment		10-30-2080	Payable	Root Cutter w/Assembly	2,800.00				2,800.00
Lowe's		10-30-2012	Payable	Brooms, Trash Bags, Lights, Tape, M	223.82				223.82
Mayer Specialty Services		10-30-2009	Payable	Root X	4,030.00				4,030.00
Pace Analytical		10-30-2040	Payable	Bi-Weekly Samples	300.00				300.00
Poorman's Auto Supply		10-30-2006	Payable	Vehicle Repair Parts & Supplies	14.76				14.76

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
Restoration Waterproofing		10-30-3001	Payable	Repair Treatment Basin	64,025.00				64,025.00
Sam's Club		10-30-2004	Payable	Fax Machine	29.93				29.93
Unifirst Corp		10-30-2009	Payable	Shop Towels, Hand Soap, Air Freshener	18.46				18.46
Unifirst Corp		10-30-2016	Payable	Uniforms	112.42				112.42
USA Blue Book		10-30-2009	Payable	Jet Foam Degreaser	3,545.87				3,545.87
Utility Maintenance		10-30-2040	Payable	12" CIPP Repair near 500 Blk. Of Tur	15,730.00				15,730.00
Utility Maintenance		10-30-2040	Payable	Repair Smith & Loveless Lift Station	6,816.00				6,816.00
Westar Energy		10-30-2003	Payable	Utilities	11,100.00				11,100.00
Winwater Works		10-30-2009	Payable	10 Gate Valve	1,177.40				1,177.40
Lewis Street Glass		10-30-2006	Payable	Shop Windows	1,130.00				1,130.00
Afordable Locksmithing		10-30-2006	Payable	Re-keying Locks	500.00				500.00
WASTEWATER TOTAL					132,752.31			-	132,752.31
WATER - FUND 11									
Payroll		11-31-1100	Payable	Pay 12/26/10 - 12/31/10	6,423.79				6,423.79
4imprint		11-31-2012	Payable	Promo	399.77				399.77
Airgas		11-31-2040	Payable	Estimated December Cylinder Rental	31.67				31.67
Capital One		11-31-2012	Payable	Home Depot - Shop Vac & Accessories	71.21				71.21
Capital One		11-31-2015	Payable	KTA - March through December	22.30				22.30
Dell		11-31-2080	Payable	Office Computers	1,728.00				1,728.00
HACH		11-31-2009	Payable	Reagents	284.65				284.65
Haysville True Value		11-31-2009	Payable	Hardware	52.79				52.79
Haysville True Value		11-31-2012	Payable	Hardware	3.99				3.99
Helmer's		11-31-2040	Payable	Concrete Repair	1,500.00				1,500.00
Kansas Dept. of Revenue		11-31-2023	Payable	Clean Drinking Water State Fee-Dec.	2,600.00				2,600.00
Kansas Dept. of Revenue		11-31-2021	Payable	Water Protection State Fee - Decemb	3,000.00				3,000.00
Kansas Dept. of Revenue		11-31-2022	Payable	Water Sales Tax	700.00				700.00
Kansas Gas Service		11-31-2003	Payable	Utilities	400.00				400.00
Kansas One Call		11-31-2040	Payable	Estimated December Locates	40.00				40.00
KDHE		11-31-2040	Payable	Water Samples 4th Quarter	400.00				400.00
Master Meter		11-31-2009	Payable	Radio System + 1,008 Meters	141,120.00				141,120.00
USA Mobility		11-31-2002	Payable	Pager Shipping	10.00				10.00
Motor Sports		11-31-2006	Payable	Small Pump Repair	179.42				179.42
Northrup-Grumman		11-31-2006	Payable	Software Troubleshooting	250.00				250.00
Poorman's Auto Supply		11-31-2006	Payable	Vehicle Repair Parts & Supplies	219.42				219.42
Sam's Club		11-31-2004	Payable	Fax Machine	29.93				29.93
Sedgwick Co. Electric Coop.		11-31-2003	Payable	December Water Well Electric Charge	1,600.00				1,600.00
Unifirst Corp		11-31-2009	Payable	Shop Towels, Hand Soap, Air Freshener	18.47				18.47
Unifirst Corp		11-31-2016	Payable	Uniforms	137.28				137.28
Westar Energy		11-31-2003	Payable	Utilities	3,200.00				3,200.00
Lewis Street Glass		11-31-2006	Payable	Shop Windows	1,130.00				1,130.00
WATER TOTAL					165,552.69			-	165,552.69

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
MUNICIPAL POOL - FUND 12									
Westar Energy		12-32-2003	Payable	December Utilities	200.00				200.00
Kansas Dept. of Revenue		12-32-2031	Payable	Concessions Tax	25.00				25.00
MUNICIPAL POOL TOTAL					225.00			-	225.00
STORMWATER - FUND 14									
Payroll		14-34-1100	Payable	Pay 12/26/10 - 12/31/10	581.40				581.40
Unifirst Corp		14-34-2012	Payable	Uniforms	15.40				15.40
CDR		14-34-2080	Payable	Disposal Fees	2,500.00				2,500.00
Elliott Const Co.		14-34-2080	Payable	Repair Fence	75.00				75.00
STORMWATER TOTAL					3,171.80			-	3,171.80
STREET - FUND 21									
Payroll		21-41-1100	Payable	Pay 12/26/10 - 12/31/10	2,669.16				2,669.16
Kansas Paving		21-41-2040	Payable	Delos Street Improvement	19,920.00				19,920.00
South Central Paving		21-41-2040	Payable	Crack Filling	50,000.00				50,000.00
Bullseye		21-31-2006	Payable	Truck Repair	2,800.00				2,800.00
Carlson Hydraulic		21-31-2006	Payable	Hydraulic Pump Repair	300.00				300.00
Capital One		21-41-2015	Payable	KTA - March through December	22.30				22.30
Hutchinson Salt		21-41-2009	Payable	Road Sand/Salt	1,000.00				1,000.00
Airgas		21-41-2040	Payable	Estimated Dec. Cylinder Rental	31.67				31.67
Capital One		21-41-2006	Payable	SPI Dist. - Radiator - Truck #26	730.00				730.00
Kansas One Call		21-41-2040	Payable	Estimated December Locates	40.00				40.00
Kansas Gas Service		21-41-2003	Payable	Utilities	900.00				900.00
Westar Energy		21-41-2003	Payable	Utilities	360.00				360.00
Haysville True Value		21-41-2006	Payable	Hardware	12.49				12.49
Haysville True Value		21-41-2009	Payable	Hardware	31.94				31.94
Haysville True Value		21-41-2012	Payable	Hardware	57.89				57.89
Unifirst Corp		21-41-2009	Payable	Shop Towels, Hand Soap, Air Freshener	18.47				18.47
Unifirst Corp		21-41-2016	Payable	Uniforms	77.65				77.65
Poorman's Auto Supply		21-41-2006	Payable	Vehicle Repair Parts & Supplies	14.77				14.77
STREET TOTAL					78,986.34			-	78,986.34
LAW ENFORCEMENT - FUND 24									
Kansas Dept. of Revenue		24-44-2031	Payable	Sales Tax - Vending Machine	50.00				50.00
Seaton, Seaton & Gillespie, LLP		24-44-2012	Payable	Personnel Investigation	10,000.00				10,000.00
Arthur Linville Polygraph Services		24-44-2012	Payable	Personnel Investigation	1,500.00				1,500.00
Information Technologies Inc.		24-44-2080	Payable	Court Software	15,587.00				15,587.00
Integrated Technologies of Kansas		24-44-2080	Payable	Firewall	4,100.00				4,100.00
LAW ENFORCEMENT TOTAL					31,237.00			-	31,237.00

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
RECREATION DEPARTMENT - FUND 30									
Payroll		30-50-1100	Payable	Pay 12/26/10 - 12/31/10	4,872.35				4,872.35
Capital One		30-50-2092	Payable	Dick's Sporting Goods - Basketballs	155.97				155.97
Capital One		30-50-2092	Payable	Oriental Trading - Pom Poms	29.97				29.97
Haysville True Value		30-50-2009	Payable	Hardware	6.23				6.23
IT Kansas		30-50-2004	Payable	Replacement of Sonic Wall	600.00				600.00
Kansas Dept. of Revenue		30-50-2031	Payable	HAC Concession Tax	150.00				150.00
Kansas Dept. of Revenue		30-50-2026	Payable	PC Concession Tax	50.00				50.00
Kansas Gas Service		30-50-2003	Payable	December Gas Charges	1,800.00				1,800.00
KK Office Solutions		30-50-2004	Payable	Copy machine	250.00				250.00
KRPA		30-50-2015	Payable	State conference	705.00				705.00
Lowe's		30-50-2009	Payable	Lights	27.06				27.06
Lowe's		30-50-2046	Payable	Lumber	28.85				28.85
Midstates		30-50-2006	Payable	Bike & EFX repair	500.00				500.00
Pepsi		30-50-2031	Payable	Basketball Concession Supplies	250.40				250.40
Postage		30-50-2011	Payable	Mail	120.00				120.00
Sam's Club		30-50-2031	Payable	HAC Concessions	132.34				132.34
Sam's Club		30-50-2094	Payable	HAC Latchkey	478.53				478.53
Sam's Club		30-50-2009	Payable	HAC Materials	109.30				109.30
Dell		30-50-2004	Payable	Computer replacement-JS	989.32				989.32
Hartwood Painting		30-50-2025	Payable	Paint Building	7,000.00				7,000.00
Aero Fence		30-50-2046	Payable	PC Repairs - Repairs from storm	3,300.00				3,300.00
Fitness First		30-50-2092	Payable	Storage Holder	200.00				200.00
Watson Heating & Air		30-50-2025	Payable	Replace vent cover	250.00				250.00
Westar Energy		30-50-2003	Payable	December Electric Charges - HAC	1,200.00				1,200.00
Westar Energy		30-50-3065	Payable	December Electric Charges - PC	200.00				200.00
Bobbi Cooper		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Brandon Gilchrist		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Chris Hayes		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Tiffany Hunter		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Steve Kingsley		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Brent Lawrenz		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Bryan Loslie		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Christina Pike		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Karin Lindsay Pyle		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Amanda Shay		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
Craig Tucker		30-50-2092	Payable	Youth Basketball Coaches Reimburse	35.00				35.00
RECREATION DEPT. TOTALS					23,790.32			-	23,790.32
HISTORIC - FUND 32									
Haysville True Value		32-52-2012	Payable	Hardware	14.98				14.98
Sam's Club		32-52-2012	Payable	Village Christmas	88.04				88.04
HISTORIC - FUND 32 TOTAL					103.02			-	103.02

VENDOR	NO.	ACCT NO.	TYPE	DESCRIPTION	AMOUNT	DATE PD	CK NO.	AMOUNT	BALANCE
FEDERAL LAW ENFORCEMENT - FUND 33									
ProCom		33-53-2012	Payable	Balance of Radio Console Project	2,245.00				2,245.00
FEDERAL LAW ENFORCEMENT - FUND 33 TOTAL					2,245.00			-	2,245.00
CAPITAL IMPROVEMENTS - FUND 36									
Helmer's		36-56-3001	Payable	North Main Crosswalk	11,959.86				11,959.86
CAPITAL IMPR. TOTAL					11,959.86			-	11,959.86
CRA GRANT - FUND 39									
Motivators		39-59-2014	Payable	Advertising	170.00				170.00
CRA GRANT - FUND 39 TOTAL					170.00			-	170.00
FIREWORKS - FUND 51									
More's Excavating		51-66-3005	Payable	Red Shale	12,400.00				12,400.00
Best Supply, American Fence		51-66-3005	Payable	Bleacher Materials	2,406.45				2,406.45
D&D		51-66-3005	Payable	Core drill rental	150.00				150.00
Lowe's		51-66-3005	Payable	Disc Golf materials, paint	2,500.00				2,500.00
FIREWORKS - FUND 51 TOTAL					17,456.45			-	17,456.45
					540,512.35			-	540,512.35

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

UPDATE:

Remarks from Staff: There cleanup process is complete.
Staff Name: Randy Dorner
Date: 12-16-10

COUNCIL CONCERNS – CITY COUNCIL MEETING OF DECEMBER 13, 2010



RECAP/UPDATE – DECEMBER 22, 2010

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of December 13, 2010.

There were no concerns.

No Supporting Documents