

CITY OF HAYSVILLE

Agenda

September 26, 2011

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Steven Dezotell, First Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of September 12, 2011

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NO. 10-06 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT
- B. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION 2011 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2010 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS
- C. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS;

INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” EDITION OF 2011, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2010 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, Blue Flag Express Shuttle Service, 333 W. 6th
- C. New Home Business License, Lil Leapers Daycare, 230 Summey

ITEM #5 OTHER BUSINESS

- A. Update on 911 Consolidation Including Job Description Revisions
- B. Consideration of Capital Improvement Program Revision to Include Signalization of Meridian & Grand
- C. Consideration of Contract Revision for Kansas Paving
- D. Consideration of Bids for Project No. 092211-A/Crack Fill Bid
- E. Consideration of Bids for Project No. 092211-B/Street Patching, Various Locations
- F. Consideration of Bids for Project No. 092211-C/Slurry Seal Bid
- G. Consideration of Bids for Project No. 092211-D/Scrub Seal
- H. Consideration of Bids for Project No. 092211-E/Reclamite
- I. Consideration of Bids for Project No. 092211-F/Chip Seal

ITEM #6 OLD BUSINESS

ITEM #7 DEPARTMENT REPORTS

- A. City Clerk – Janie Cox
- B. Governmental Services – Carol Neugent
- C. Police – Jeff Whitfield

D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

A. Executive Session for Non-Elected Personnel Not to Exceed 30 Minutes

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the Last half of September

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Action Request Update

B. Council Concerns Update

C. New Council Concerns

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor Steven Dezotell of Church of the Nazarene.

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

There was no Special Order of Business.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval The Minutes of August 22, 2011.

Motion by Ewert- Second by Rardin

I make a motion that we allow you to accept the minutes of the August 22nd meeting.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried

Under Citizens to be Heard, Mayor Ken Hampton introduced C.J. Cross, 907 N. Briarwood, Derby, Banner for Family Fundraiser in the Park.

C.J. Cross passed out fliers for a fundraiser. Cross advised a friend of hers recently had a baby born with a hole in his heart and a cleft palate that will require several surgeries in Kansas City. Cross stated friends and family have come together to plan an event to raise money that will allow them to be able to travel back and forth to Kansas City. Cross advised they had planned a hot dog feed on Saturday, September 24th in Riggs Park with all proceeds going to the family. Cross stated she was asking Council for permission to hang a 3'x 8' banner on the corner of Sarah Lane and Timberlane. Mayor Ken Hampton asked about the dates of the banner being up. Cross stated they would hang the banner on Wednesday, September 14th and would take it down on Saturday, September 24th after the event. Mayor Hampton stated the sign would be 24 square feet and the ordinance is 21 square feet, so Council would have to agree to the size. Mayor Hampton also advised there was a \$25.00 fee, so if Council wanted to waive the fee, there would have to be a motion made. Director of Governmental Services Carol Neugent asked Cross to verify the placement of the sign. Cross stated at the corner of Timberlane and Sarah Lane in the park. Neugent stated if it was placed in the park, they would not have to have a motion for the placement. Cross stated she would be willing to meet someone at the park to make sure placement of the sign is correct. Public Works Director Randy Dorner advised they would still need approval from Council to waive the size of the banner.

Motion by Pierce- Second by Ewert

Mr. Mayor and Council, I move that we waive the fee and both the size of the sign and trust Randy and the Chief to coordinate the location of it all in such a fashion that it is off

Regular Council Meeting

September 12, 2011

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easement and at the same time out of a sight triangle for traffic and if those two gentlemen are satisfied with the location, then I also will be satisfied.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried

There was no Approval of Licenses and Bonds.

There was no Introduction of Ordinances and Resolutions.

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

Councilperson Pat Ewert announced the grand opening of Keever-Wire Post 6957 on September 24th at 1:00 p.m. followed by a short program at 2:00 p.m. Ewert also announced a senior breakfast on September 24th from 8:00 am to 9:00 a.m.

Mayor Ken Hampton announced Constitution Day on September 17th from 10 a.m. to 4 p.m. at the library.

Mayor Ken Hampton advised of a new home business license issued to Heather's Little Rascals Childcare, located at 755 Windrose.

Mayor Ken Hampton advised of a new home business license issued to Community Service Company, located at 6528 Marion Dr.

Mayor Ken Hampton advised of a Mill Levy Assessment Letter about the Senior Center.

Mayor Ken Hampton advised of a rate increase from Westar Energy.

Mayor Ken Hampton advised of the removal of a channel from Cox Communications.

Under Other Business, Mayor Ken Hampton presented a Consideration of Revisions to the Capital Improvements Program.

Director of Governmental Services Carol Neugent advised she needed to make a correction on the memo for A.D.A. improvements. Neugent advised the memo listed that at \$7,000.00 and it should be \$7,500.00.

Motion by Pierce- Second by Rardin

Mr. Mayor and Council, I move that we approve the changes as noted before us, including the correction to the pricing of ADA improvements from \$7,000.00 to \$7,500.00.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

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Mayor Ken Hampton presented a Consideration of Agreement Between the City of Haysville and PEC to Provide Professional Services for Preparations of an Notice of Intent Stormwater Permit for the Wastewater Treatment Plant.

City Engineer Joe Hickle advised the EPA recently wrote a letter to the City, stating they now require a stormwater permit at the wastewater treatment plant since it is classified as an industrial facility. Hickle stated PEC will put together the permit and file it for them. Hickle advised the contract was for \$2,000.00.

Motion by Kanaga- Second by Ewert

Mr. Mayor, I move that we approve this contract with PEC for professional services for the price of \$2,000.00.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Residential Incentive Program- New Choices.

Community Development Director David New advised the changes were being made because of lack of interest in the landscaping credit. New stated several people had asked for the changes, including help with down payment and mortgage payment reimbursement. New also advised USD 261 had offered activity passes to be included with the incentive program, as well as the City giving Haysville Activity Center memberships for a year. Councilperson Pierce asked why the City feels compelled to do more than the landscaping credit. New advised a majority of people asked for home mortgage assistance and down payment assistance.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Janie Cox stated September is Senior Center Month and the Haysville Senior Center would be hosting the M3 mixer for the Haysville Chamber of Commerce on September 22 from 7:30 a.m. to 9 a.m.

Governmental Services Director Carol Neugent had nothing to report.

Chief of Police Jeff Whitfield stated the month of September has been designated as National Preparedness Month. Whitfield advised he would like to encourage the community to be better prepared. Whitfield also advised families to sit down and make a plan and to visit www.ready.gov.

Public Works Director Randy Dorner stated he had some project updates. Dorner advised Broadway Court was started last week and are hoping to pour the cul-de-sac next week. Dorner stated River Forest Pond is just a few inches away from being full and

Regular Council Meeting

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should be full within days. Dorner advised the last weekend of the year for limb drop off would be September 17th and 18th. Dorner stated they are working on the water system and HVAC on the hotel. Dorner also stated the VFW has been completed. Dorner advised the City received a letter from KDOT advising that Broadway from Grand to 119th St. S. would be under construction and at certain times, areas would be closed.

Recreation Director Georgie Carter advised there would be no school on September 23rd, so there would be an SOS day at the HAC from 6:30 a.m. to 6:00 p.m. for Kindergarten through fifth grade.

Mayor Ken Hampton presented Don Schneiter to be appointed to the Board of Zoning Appeals for Ward III for a three year term.

Motion by Pierce- Second by Rardin

Council, I move that we permit the Mayor to appoint Don Schneiter to the Board of Zoning Appeals for Ward III.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert- Second by Kanaga

I would like to make a motion that we allow you to pay the bills for the first half of September. I would like to add, in addition to the bills to be paid, for the three officers to go to D.A.R.E. school.

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There was nothing on the Consent Agenda.

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

There were no Council Action Request Updates.

There were no Council Concerns.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce- Second by Ewert

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

Ewert yea, Kanaga yea, Rardin yea, Konkel yea, Pierce yea.

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September 12, 2011
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Motion declared carried.

The Regular Council Meeting adjourned at 7:24 p.m.

Janie Cox, City Clerk

ORDINANCE NO. _____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NO. 10-06 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of Haysville, Kansas (the "City") has heretofore authorized certain internal improvements (the "Improvements") to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the "Act"); and

WHEREAS, the City Council has heretofore received waivers (the "Waivers") of public hearing and right to protest the levy of special assessment from the owners of 100% of the property liable for assessment for the cost of the Improvements; and

WHEREAS, the governing body desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Haysville Industrial Park 2nd Addition – Street Improvements

Resolution No. 10-06

Paving of Mead Drive from the South line of Lot 2 to the South line of Lot 1, Block B, Haysville Industrial Park Second Addition to the City of Haysville, Sedgwick County, Kansas, a connection to Turnpike Drive, and related sidewalk improvements,

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto insofar as known to said City Clerk, of the amounts of their respective assessments; and, said notice shall further state that within thirty (30) days from the date of publication of this Ordinance pursuant to the Waivers, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. The special assessments shall be certified by the City Clerk to the County Clerk in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

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PASSED by the governing body of the City on September 26, 2011 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on September 26, 2011; that the record of the final vote on its passage is found on page ____ of journal ____; and that it was published in *The Haysville Sun Times* on September 30, 2011.

DATED: September 30, 2011.

City Clerk

EXHIBIT A-1

**HAYSVILLE INDUSTRIAL PARK 2ND ADDITION – STREET IMPROVEMENTS
RESOLUTION NO. 10-06**

Description of Property	Amount of Assessment
Lot 1, Block B, Haysville Industrial Park Second Addition	\$53,500
Lot 2, Block B, Haysville Industrial Park Second Addition	\$53,500

(First published in The Haysville Times on _____, 2011.)

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 11, ARTICLE 1, SECTION 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION OF 2011 WITH CERTAIN CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2010 U.P.O.C., ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Section 1: Chapter 11, Article 1, Section 102 of the City of Haysville shall be amended to read as follows:

11-102. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Haysville, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of 2011 prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, with additions. No fewer then one (1) copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No._____, Chapter 11-102" and to which shall be attached a copy of the approved ordinance and all of which shall be filed with the city clerk to be open to inspection and available to the public at all reasonable hours. For purposes of notice of violation of provisions set forth within the Uniform Public Offense Code, violations shall be cited to the applicable ordinance and the specific section(s) included within the Uniform Public Offense Code.

Section 2. This Ordinance shall take effect and be in force from and after its publication in the Haysville Times, an official city newspaper.

Passed by the City Council this _____ day of _____, 2011.

Approved by the Mayor this _____ day of _____, 2011.

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK JANIE COX

SEAL

(First published in The Haysville Times on _____, 2011.)

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 1, SECTION 101 AND 102 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2011, WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING THE ADOPTION OF THE 2010 STANDARD TRAFFIC ORDINANCE, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

Section 1. Section 14-101 shall be amended as follows:

14-101. STANDARD TRAFFIC ORDINANCE INCORPORATED. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Haysville, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities, 2011 Edition", prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one (1) copy of the standard traffic ordinance shall be marked or stamped "Official Copy as Adopted by the Ord. No. _____" and to which shall be attached a copy of the ordinance adopting the standard code with the amendments, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at cost to the city, such number of official copies of the standard traffic ordinance similarly marked, as may be deemed expedient.

14-102. OMISSION OF SECTION 33. Section 33 of the "Standard Traffic Ordinance for Kansas Cities, 2011 Edition" is hereby specifically omitted from the incorporating ordinance.

Section 2. This Ordinance shall take effect and be in force from and after its publication in the Haysville Times, an official city newspaper.

Passed by the City Council this _____ day of _____, 2011.

Approved by the Mayor this _____ day of _____, 2011.

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK JANIE COX

SEAL

MEMO

TO: The Honorable Ken Hampton
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services

SUBJECT: 911 Consolidation – Proposed Job Descriptions

DATE: September 23, 2011

The City of Haysville is in the process of 911 consolidation for emergency dispatch matters. As part of the consolidation, the Communications Section and the Records Section are being reorganization into a combined Community Resource Section. As part of the reorganization new job descriptions were developed. Attached for your review and approval is a job description for the newly created position of Community Resource Supervisor and a job description for the newly created position of Community Resource Specialist.

The Community Resource Supervisor position would be placed at the same level the current Records Supervisor appears with a pay range of \$16.80 - \$23.26. The Community Resource Specialist would be placed at the same level as Bookkeeping Assistant with a pay range of \$12.50 to \$17.30.

The current positions of Records Supervisor, Communications Supervisor, Master Communications Officer, Communications Officer, and Communications Officer – Recruit would be eliminated.

The job description for Records Clerk would be simply modified to show this position reporting to and working with the Community Resource Supervisor rather than the Records Supervisor with the new title of Community Resource Clerk at the same pay range of Record Clerk (\$11.25 - \$15.57).

All personnel who are transitioning to the new positions would be placed on the pay chart in accordance with their current salary level(s).

If you should have any questions in regards to this matter please contact Chief Jeff Whitfield at 529-5912.

COMMUNITY RESOURCE SUPERVISOR

City of Haysville

Police Department

POSITION SUMMARY

Under the supervision of the Investigations Lieutenant, the Community Resource Supervisor is a non-exempt position under FLSA. Supervising subordinate personnel and performing administrative duties are the primary responsibilities. Required to reside within a 30 minute response time to the Haysville Police Department. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

ESSENTIAL FUNCTIONS

- Assumes responsibility for, and supervises the daily operations of the Community Resource Unit;
- Serves as Records Custodian for the Police Department;
- Serves as Terminal Agency Coordinator (TAC) and acts as Local Agency Security Officer (LASO);
- Answers incoming telephone calls and obtains necessary information from callers;
- Fields questions, concerns, and complaints from the general public;
- Answers after hours, holiday and weekend calls for water, sewer and street departments and contacts appropriate personnel;
- Handles money received from insurance companies and attorneys for payment of report copies;
- Performs computer and data entry duties;
- Maintains department records, logs, and files;
- Resolves employee conflicts;
- Performs employee evaluations;
- Trains, supervises, and schedules subordinate personnel;
- Prepares reports and compiles statistics;
- Maintains department inventory and orders necessary supplies;
- Oversees the processing of criminal history checks for applications for employment, diversions, and city licenses;
- Testifies in court;
- Performs Notary Public duties;
- Follows department policies and procedures;
- Follows safety procedures and practices;

MARGINAL FUNCTIONS

- Responds to Community Resource Section during major incidents;
- Perform Court Clerk duties as required;
- Prepares various reports for the Chief of Police;
- Serves as member on oral boards regarding hiring of department personnel;
- Researches information for civil and criminal cases;
- Ensures Community Resource equipment is repaired and maintained;
- Registers voters;
- Assists other city departments;
- Performs other duties as deemed necessary;

Classification Quick View

FLSA :	NON-EXEMPT
ADA :	APPLICABLE
FMLA :	ELIGIBLE
OSHA :	
<u>WORKING CONDITIONS :</u>	

COMMUNITY RESOURCE SUPERVISOR POSITION REQUIREMENTS

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

Education: A high school diploma or GED is required. A Technical degree or some college credit in a related field is preferred. Must possess Notary Public certification and National Crime Information Center certification. Must possess knowledge of Uniform Crime Reporting and Incident Based Reporting. Must obtain necessary training as required by state standards to maintain certifications. Must possess a valid Kansas Driver's License (or obtain within 30 days of employment).

Technical Skills: Thorough knowledge of computers, office procedures, and a working knowledge of department policies and mathematics is required. Must operate computers, telephones, two-way radios, and other department equipment. Must understand and anticipate problems, type with speed and accuracy, prepare reports, follow and enforce department policies and procedures, read and interpret written instructions, maps, reports, department logs, and instructional materials. Should remain calm in a crisis situation and possess excellent public relation, organizational, and supervisory skills, and oral and written communication skills in English. Must train personnel. 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 citizen complaints, personnel issues, prioritizing workload, and maintaining quality control

Decision Making: Frequent independent decision making. Makes decisions about resolving employee issues, supervising subordinate personnel, determining if records are confidential or public, resolving citizen complaints, and performing daily duties in the most efficient manner.

Supervision: Works under direction of the Investigations Lieutenant. Exercises frequent supervision over subordinate personnel.

Financial Accountability: Responsible for department resources and is required to be bonded. Does not 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 personnel, supervisory personnel. Limited contact with the governing body.

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

Physical Requirements: Frequently required to sit and talk or hear, use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. Occasionally required to walk. Must occasionally lift and/or move up to 60 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. Must safely operate a 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.

COMMUNITY RESOURCE SPECIALIST

City of Haysville

Police Department

POSITION SUMMARY

Under the general supervision of the Community Resource Supervisor, the Community Resource Specialist is a non-exempt position under FLSA which performs communication and records duties for the City of Haysville. Answers incoming telephone calls, obtains necessary information, provides information in support of police and other city personnel, and maintains department records. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

ESSENTIAL FUNCTIONS

- Answers incoming non-emergency calls and contacts appropriate personnel;
- Maintains department records, logs, and files;
- Prepares and mails NCIC validation letters;
- Performs computer and data entry duties;
- Maintains department records, logs, and files;
- Transcribes criminal tape recordings;
- Disseminates records;
- Monitors severe weather conditions, disseminates weather watches, warnings and notifies appropriate personnel;
- Monitors Haysville Public Works radios;
- Answers after hours, holiday and weekend calls for water, sewer and street departments and contacts appropriate personnel;
- Fields questions, concerns, and complaints from the general public;
- Perform Court Clerk duties as required;
- Operates NCIC / CJIS Systems;
- Performs clerical duties including typing, filing, and photocopying;
- Utilizes current system to notify on call personnel;
- Performs Notary Public duties;
- Testifies in court;
- Follows department policies and procedures;
- Follows safety procedures and practices;

MARGINAL FUNCTIONS

- Perform record checks as required;
- Assemble cases listed on the court docket;
- Registers voters;
- Assists other city departments;
- Performs other duties as deemed necessary;

Classification Quick View

FLSA : NON-EXEMPT

ADA : APPLICABLE

FMLA : ELIGIBLE

OSHA :

WORKING CONDITIONS :

**COMMUNITY RESOURCE SPECIALIST
POSITION REQUIREMENTS**

Experience: A minimum of one year experience is required. Employee is 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. Must possess National Crime Information Center Full Access certification (or obtain within three months of employment). Must possess Notary Public certification or obtain within three months of employment. Must possess a valid Kansas Driver's License (or obtain within 30 days of employment).

Technical Skills: Working knowledge of local geography, computers, office procedures, department policies, and mathematics is required. Must operate computers, telephones, two-way radios, and other department equipment, and must know department codes, signals and acronyms. Must understand and anticipate problems, type with speed and accuracy, prepare reports, follow department policies and procedures, read and interpret written instructions, maps, reports, department logs, and instructional materials. Should remain calm in a crisis situation and 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: Occasional independent problem solving. Encounters problems with citizen complaints, prioritizing workload and maintaining quality control.

Decision Making: Occasional independent decision making. Makes decisions about providing citizen assistance, and performing daily duties in the most efficient manner.

Supervision: Works under direction of the Community Resource Supervisor. Has no supervisory responsibilities.

Financial Accountability: Responsible for the safe operation of department equipment and is required to be bonded. Does not participate in the annual budget process.

Personal Relations: Frequent contact with the general public, co-workers, and supervisory personnel. Very limited 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 shifts and holidays, subject to call-backs/call-ins.

Physical Requirements: Frequently required to sit and talk or hear, use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. Occasionally required to walk. Must occasionally lift and/or move up to 60 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. Must safely operate a 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.

MEMO

TO: The Honorable Ken Hampton
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services

SUBJECT: CIP Revision for Signalization of West Grand and South Meridian

DATE: September 23, 2011

Following the City Council/School Board Workshop the City contacted Sedgwick County to determine the status of the South Meridian Improvement project. The City was informed by Sedgwick County staff that the intersection of West Grand and South Meridian was under the control of the City of Haysville for any improvements the City deemed appropriate.

Based on this information, an estimate was obtained for the complete signalization of the intersection of West Grand and South Meridian in the amount of \$125,000.00. In order to implement this project the CIP needs to be revised.

It is recommended that West Grand and South Meridian Intersection Improvements be placed in the CIP as a 2011 project with funding to come from the Capital Improvements Fund at the estimated amount of \$125,000.

In order to accommodate the project it is further recommended that either the Reconstruction of Clinton/Castle in 2011 (\$150,000) be eliminated or the Construction of Sarah Lane Sidewalks in 2012 (\$100,000) be eliminated. The funding of these projects would be reconsidered during the Budget process. (It should be noted that the City did not receive the grant for the Sarah Lane Sidewalk project).

This matter is before you for your consideration. If you should have any questions please do not hesitate to contact Public Works Director Randy Dorner at 529-5940 or me at 529-5900.

MEMO

TO: The Honorable Ken Hampton
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services

SUBJECT: Consideration of Contract Revision with Kansas Paving

DATE: September 23, 2011

At the June 13, 2011 meeting, the City Council approved a motion accepting the bid for Kansas Paving for the improvement of Broadway Court using the Roller Compacted Concrete (RCC) method of paving with the contingency of “satisfactory completion of testing”.

At the July 25, 2011 meeting, the City Council approved a modification to the award that awarded the bid to Kansas Paving with four contingencies - “...that weekly progress meetings are to be held at the City of Haysville Public Works office with the staff, contractor, and with the engineer present. That an approved plan of action be provided by the contractor, should the roller compacted pavement become an issue during the lay down operation. Contractor to provide a single point of contact for residents, the engineer and city staff and shall be on site during all roller compacted concrete paving operations. That the contractor provide complete concrete mix designs for the successful test strip for review prior to construction.”

Due to concerns expressed by Kansas Paving, Kansas Paving has requested that the bid award/contract be revised to allow Kansas Paving to improve Broadway Court using a traditional concrete method of paving at no additional cost.

This matter is now before you for your consideration. If you should have any questions in regards to this matter please contact Public Works Director Randy Dorner at 529-5940.



CITY OF HAYSVILLE, KANSAS

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

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-A/Crack Fill Bid

On September 22, 2011, we received bids from the following for "Concrete Crack Fill".

South Central Sealing	\$39,990.50
Cornejo & Sons	\$54,532.85

We are requesting authorization to accept the bid from South Central Sealing for \$39,990.50.

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

Randal Dorner
City of Haysville
Public Works Director



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www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-B/Street Patching, Various Locations Bid

On September 22, 2011, we received bids from the following for “Street Patching, Various Locations”:

South Central Sealing	\$10,410.85
APAC	\$7,195.22

We are requesting authorization to accept the bid from APAC for \$7,195.22.

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

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-C/Slurry Seal Bid

On September 22, 2011, we received one (1) bid from the following for "Slurry Seal":

South Central Sealing	\$32,781.84
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We are requesting authorization to accept the bid from South Central Sealing for \$32,781.84.

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

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-D/Scrub Seal

On September 22, 2011, we received one (1) bid from the following for "Scrub Seal":

ProSeal	\$72,425.62
---------	-------------

We are requesting to reject the bid from ProSeal for \$72,425.62.

Randal Dorner

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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

www.haysville-ks.com

To: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

From: Randal Dorner
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-E/Reclamite

On September 22, 2011, we received one (1) bid from the following for "Reclamite":

ProSeal	\$8,140.50
---------	------------

We are requesting authorization to accept the bid from ProSeal for \$8,140.50.

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
City of Haysville
Public Works Director

Date: September 23, 2011

Re: Project No. 092211-F/Chip Seal

On September 22, 2011, we did not receive any bids for “Chip Seal”.

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

Randal Dorner
City of Haysville
Public Works Director

2011 Street Repair Schedule

Project No.		South Central	ProSeal	Cornejo	APAC	Kansas Paving
092211-A	Crack Fill	39990.5		54532.85		
092211-B	Patching	10410.85			7195.22	
092211-C	Slurry Seal	32781.84				
092211-D	Scrub Seal		72425.62			
092211-E	Reclamite		8140.5			
092211-F	Chip Seal					

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	40.00
215 AIRGAS MID SOUTH INC	115.35
320 AMERICAN FENCE COMPANY IN	14.99
460 ASSOCIATED BUSINESS FORMS	264.05
470 ASSOCIATED MATERIAL & SUP	412.21
490 A T & T	1,182.13
495 AT&T MOBILITY	109.74
530 AUSTIN DISTRIBUTING	154.79
550 AUTOZONE INC	207.19
633 BANK OF NEW YORK	580.00
653 BARKER GREGORY K	1,200.00
695 BEALL MITCHELL SULLIVAN	1,200.00
703 BECKER TIRE	152.52
777 BIG TOOL STORE	133.72
846 CHARLES & AMY BROWN	1,500.00
996 CAPITAL ONE BANK N A	3,304.22
1016 CARTER-WATERS LLC	62.72
1372 CREATIVE PRODUCT SOURCING	431.88
1493 DE LAGE LANDEN PUBLIC FIN	203.27
1512 DELUXE FOR BUSINESS	212.00
1781 EXPRESS SERVICES INC	2,757.89
1816 FAMILY MEDCENTERS PA	135.98
1825 FASTENAL COMPANY	194.17
1990 GADES SALES CO INC	280.00
2065 GLATT SABRINA	830.00
2268 HASLER INC	96.00
2300 HAYSVILLE COMM LIBRARY	25,233.76
2367 HAYSVILLE TRUE VALUE	809.03
2462 C J HOLDINGS LLC	961.23
2500 HOMELAND STORES INC	421.36
2770 J D'S GRAPHICS	299.00
2844 JOHN DEERE FINANCIAL	780.04
3215 KS FED SURPLUS PROPERTY	50.00
3300 KANSAS PAVING INC	407.70
3500 KONICA MINOLTA BUS SYS	71.92
3694 LIES TRASH SERVICE	691.75
3790 M6 CONCRETE ACCESSORIES	148.97
3878 MHIA	160.00
3964 METRO APPAREL IMPRINT CO	774.65
4010 MID-CONTINENT SAFETY LLC	106.50
4512 PERKS GARAGE INC	1,708.73
4520 PETTY CASH	852.65
4540 PHILLIPS 66 - CONOCO-76	30.03
4708 PRICHARD ANIMAL HOSPITAL	36.39
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	88.00
5220 SALINA SUPPLY COMPANY	33.54
5335 SEDG CTY FIN-JAIL FEES	1,153.68
5345 SEDG CTY CODE ENFORCE	1,323.38
5362 SEDG CTY HEALTH- HEP B	48.67

VENDOR NO NAME	PAYMENT AMT
5400 SELLERS EQUIPMENT INC	785.61
5441 SIGNATURE PEST	75.00
5560 SOUTH WEST BUTLER QUARRY	487.03
5690 STAR ELECTRIC SUPPLY INC	253.49
5740 STERICYCLE INC	103.92
5770 SUPERIOR COMP SUPPLY INC	2,373.95
5868 TASER INTERNATIONAL	69.95
5887 THREE R MECHANICAL INC	579.07
6030 UNITED STATES POSTAL SERV	950.00
6098 USA MOBILITY WIRELESS INC	75.00
6135 UNIFIRST CORPORATION	627.91
6300 WAL-MART COMMUNITY	424.45
6355 WATCHGUARD VIDEO	174.00
6416 WESTERN IMAGING INC	38.64
6630 WICHITA WINWATER	331.39
6700 WILLIAMS JANITORIAL SUPPL	267.70
=====	
REPORT TOTAL	59,782.91

FUND	NAME	TOTAL
01	GENERAL FU	14,150.10
10	SEWER FUND	3,556.20
11	WATER FUND	4,021.13
12	MUNICIPAL	278.65
14	STORMWATER	588.84
21	STREET FUN	2,427.53
24	LAW ENFORC	259.13
25	LIBRARY FU	25,233.76
28	SPECIAL AL	431.88
30	RECREATION	3,023.98
32	HAYSVILLE	169.32
33	FEDERAL LA	68.74
36	CAPITAL IM	5,579.96
51	SPECIAL PA	6.31-
		=====
	TOTAL	59,782.91

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

INTRUST													
GENERAL FUND													
996 CAPITAL ONE BANK N A													
AUG 2011	6 I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	19.89-		19.89-		19.89-	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
				** VENDOR TOTALS *	19.89-		19.89-		19.89-				NO CHECK ISSUIN
4520 PETTY CASH													
PO 12217	11 I	9/27/2011	9/22/2011	REIMBURSE FUND	.05		.05		.05	01			1
								01-00-5007	GENERAL LICENSES				
	12 I			REIMBURSE FUND	40.00		40.00		40.00	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
	13 I			REIMBURSE FUND	200.00		200.00		200.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				* INVOICE TOTALS	240.05		240.05		240.05				
				** VENDOR TOTALS *	240.05		240.05		240.05				
5345 SEDGWICK COUNTY													
AUG 2011	1 I	9/27/2011	9/14/2011	MONTHLY INSPECTION PERM	1323.38		1323.38		1323.38	01			1
								01-00-5008	GENERAL PERMITS				
				** VENDOR TOTALS *	1323.38		1323.38		1323.38				
				REVENUE FUNDS	1543.54		1543.54		1543.54				
490 A T & T													
SEPT 2011	1 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	112.91		112.91		112.91	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	112.91		112.91		112.91				
2500 HAC INC													
AUG 2011	1 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	21.19		21.19		21.19	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	21.19		21.19		21.19				
4520 PETTY CASH													
PO 12217	1 I	9/27/2011	9/22/2011	REIMBURSE FUND	25.00		25.00		25.00	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	2 I			REIMBURSE FUND	10.00		10.00		10.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
				* INVOICE TOTALS	35.00		35.00		35.00				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				CITY CLERK	169.10		169.10		169.10				
490 A T & T													
SEPT 2011	2 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	354.17		354.17		354.17	01			1
								01-02-2002	POLICE TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					354.17		354.17		354.17				
550 AUTOZONE INC													
1614004041	1 I	9/27/2011	9/09/2011	A/C CONDENSER CAR #05-	207.19		207.19		207.19	01			1
								01-02-2035					
** VENDOR TOTALS *					207.19		207.19		207.19				
996 CAPITAL ONE BANK N A													
AUG 2011	1 I	9/27/2011	9/05/2011	KTA RE-BILL/DEC 2010-JU	111.33		111.33		111.33	01			1
								01-02-2015					
	26 I			GREAT WOLF LODGE-LODGIN B POWERS	312.15		312.15		312.15	01			1
								01-02-2015					
* INVOICE TOTALS					423.48		423.48		423.48				
** VENDOR TOTALS *					423.48		423.48		423.48				
1512 DELUXE FOR BUSINESS													
2021736549	1 I	9/27/2011	9/01/2011	100 HOLIDAY CARDS	178.00		178.00		178.00	01			1
								01-02-2004					
	2 I			ENVELOPE IMPRINT CHARGE	15.00		15.00		15.00	01			1
								01-02-2004					
	3 I			CARD SEALS	19.00		19.00		19.00	01			1
								01-02-2004					
* INVOICE TOTALS					212.00		212.00		212.00				
** VENDOR TOTALS *					212.00		212.00		212.00				
1816 FAMILY MEDCENTERS PA													
9752560	1 I	9/27/2011	9/08/2011	WORK COMP MEDICAL SERVI	135.98		135.98		135.98	01			1
								01-02-2012					
** VENDOR TOTALS *					135.98		135.98		135.98				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	1 I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	3.99		3.99		3.99	01			1
								01-02-2012					
	2 I			MISC HARDWARE SUPPLIES	94.23		94.23		94.23	01			1
								01-02-2013					
	3 I			MISC HARDWARE SUPPLIES	37.96		37.96		37.96	01			1
								01-02-2035					
* INVOICE TOTALS					136.18		136.18		136.18				
** VENDOR TOTALS *					136.18		136.18		136.18				
2500 HAC INC													
AUG 2011	2 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	40.04		40.04		40.04	01			1
								01-02-2015					
** VENDOR TOTALS *					40.04		40.04		40.04				
3215 KS FEDERAL SURPLUS PROPERTY													
67105	1 I	9/27/2011	9/16/2011	10 DIGITAL VOICE RECORD	50.00		50.00		50.00	01			1
								01-02-2016					
** VENDOR TOTALS *					50.00		50.00		50.00				

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

218871843	1 I	9/27/2011	9/07/2011	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	52.56		52.56		52.56	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	52.56		52.56		52.56				

PO 20194	1 I	9/27/2011	9/20/2011	3878 MHIA TRAINING REGISTRATION F 4 @ \$40 EACH-OCT 5,6,7,	160.00		160.00		160.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	160.00		160.00		160.00				

PO 12217	3 I	9/27/2011	9/22/2011	4520 PETTY CASH REIMBURSE FUND	.37		.37		.37	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	4 I			REIMBURSE FUND	6.98		6.98		6.98	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	7.35		7.35		7.35				
				** VENDOR TOTALS *	7.35		7.35		7.35				

PO 20198	1 I	9/27/2011	9/09/2011	4540 PHILLIPS 66 - CONOCO-76 MONTHLY FUEL PURCHASES TRAINING TRIP FUEL	30.03		30.03		30.03	01			1
								01-02-2010	POLICE GASOLINE & OIL				
				** VENDOR TOTALS *	30.03		30.03		30.03				

203161	1 I	9/27/2011	9/16/2011	4708 PRICHARD ANIMAL HOSPITAL PA 35# HIGH ENERGY CANINE DISCOUNT APPLIED	36.39		36.39		36.39	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				** VENDOR TOTALS *	36.39		36.39		36.39				

5846	1 I	9/27/2011	9/14/2011	4780 PRO-KEM SUPPLIES INC PULSE SERVICES-PD OFFIC	40.00		40.00		40.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	40.00		40.00		40.00				

4002847657	1 I	9/27/2011	9/14/2011	5740 STERICYCLE INC QUARTERLY DISPOSAL & EN	103.92		103.92		103.92	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				** VENDOR TOTALS *	103.92		103.92		103.92				

SI1260330	1 I	9/27/2011	9/07/2011	5868 TASER INTERNATIONAL INC BATTERY, RECHG LITHIUM-	69.95		69.95		69.95	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	69.95		69.95		69.95				

13529	1 I	9/27/2011	9/08/2011	6355 WATCHGUARD VIDEO 200 DVD+RW BLANK MEDIA & PAPER PROTECTIVE SLEE	174.00		174.00		174.00	01			1
								01-02-2005	POLICE RECORDING SUPPLIES				
				** VENDOR TOTALS *	174.00		174.00		174.00				
				POLICE	2233.24		2233.24		2233.24				

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

490 A T & T													
SEPT 2011	5 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	11.17		11.17		11.17	01			1
								01-03-2002	PARK TELEPHONE				
				** VENDOR TOTALS *	11.17		11.17		11.17				
996 CAPITAL ONE BANK N A													
AUG 2011	18 I	9/27/2011	9/05/2011	GANDER MTN-LED CAMERA	249.99		249.99		249.99	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	249.99		249.99		249.99				
1781 EXPRESS SERVICES INC													
100327675	2 I	9/27/2011	9/06/2011	C BRASWELL- 26.64 HR @	323.94		323.94		323.94	01			1
								01-03-2040	PARK CONTRACTUAL				
	3 I			M PETERSON- 40 HR @ 12. .15 HR @ 18.24	489.14		489.14		489.14	01			1
								01-03-2040	PARK CONTRACTUAL				
				* INVOICE TOTALS	813.08		813.08		813.08				
100637776	2 I	9/27/2011	9/14/2011	C BRASWELL- 24.67HR @ 1	299.99		299.99		299.99	01			1
								01-03-2040	PARK CONTRACTUAL				
	3 I			M PETERSON- 30.34HR @ 1	368.93		368.93		368.93	01			1
								01-03-2040	PARK CONTRACTUAL				
				* INVOICE TOTALS	668.92		668.92		668.92				
				** VENDOR TOTALS *	1482.00		1482.00		1482.00				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	4 I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	111.59		111.59		111.59	01			1
								01-03-2009	PARK MATERIALS				
	5 I			MISC HARDWARE SUPPLIES	3.99		3.99		3.99	01			1
								01-03-2012	PARK MISCELLANEOUS				
				* INVOICE TOTALS	115.58		115.58		115.58				
				** VENDOR TOTALS *	115.58		115.58		115.58				
2500 HAC INC													
AUG 2011	3 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	8.83		8.83		8.83	01			1
								01-03-2012	PARK MISCELLANEOUS				
				** VENDOR TOTALS *	8.83		8.83		8.83				
2844 JOHN DEERE FINANCIAL													
458662	1 I	9/27/2011	8/19/2011	V-BELT	61.00		61.00		61.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			SEAT - 455 MOWER PARTS	115.00		115.00		115.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	176.00		176.00		176.00				
471686	1 I	9/27/2011	9/13/2011	IDLER	29.38		29.38		29.38	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			SHAFT KEY	.59		.59		.59	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	3 I			FAN	5.14		5.14		5.14	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	4 I			LOCK NUT	3.59		3.59		3.59	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							01-03-2006	PARK EQUIPMENT MAINTENANCE					
* INVOICE TOTALS					38.70		38.70		38.70				
** VENDOR TOTALS *					214.70		214.70		214.70				
3694 LIES TRASH SERVICE													
SEPT 2011	8 I	9/27/2011	9/09/2011	PARK TRASH SERVICE	160.00		160.00		160.00	01			1
							01-03-2012	PARK MISCELLANEOUS					
** VENDOR TOTALS *					160.00		160.00		160.00				
5690 STAR ELECTRIC SUPPLY INC													
305495	1 I	9/27/2011	9/09/2011	FLASHING LIGHT W/HORN	169.00		169.00		169.00	01			1
							01-03-2046	PARK P-C SPORTS COMPLEX					
	2 I			WALL MOUNT BRACKET ALARM SYSTEM @ PLAGENS	76.60		76.60		76.60	01			1
							01-03-2046	PARK P-C SPORTS COMPLEX					
* INVOICE TOTALS					245.60		245.60		245.60				
305764	1 I	9/27/2011	9/13/2011	FREIGHT ON ALARM SYSTEM	7.89		7.89		7.89	01			1
							01-03-2046	PARK P-C SPORTS COMPLEX					
** VENDOR TOTALS *					253.49		253.49		253.49				
6135 UNIFIRST CORPORATION													
PO 12197	4 I	9/27/2011	9/16/2011	UNIFORM RENTAL & CLEANI	75.26		75.26		75.26	01			1
							01-03-2012	PARK MISCELLANEOUS					
** VENDOR TOTALS *					75.26		75.26		75.26				
6700 WILLIAMS JANITORIAL SUPPLY													
423762	1 I	9/27/2011	9/13/2011	1 GAL ODOR BLOCKER CONC	37.44		37.44		37.44	01			1
							01-03-2009	PARK MATERIALS					
	2 I			2-BATHROOM TISSUE DISPE	24.88		24.88		24.88	01			1
							01-03-2009	PARK MATERIALS					
* INVOICE TOTALS					62.32		62.32		62.32				
423763	1 I	9/27/2011	9/13/2011	6-VALVE SERVICE KITS @	205.38		205.38		205.38	01			1
							01-03-2009	PARK MATERIALS					
** VENDOR TOTALS *					267.70		267.70		267.70				
PARK					2838.72		2838.72		2838.72				
490 A T & T													
SEPT 2011	6 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	11.19		11.19		11.19	01			1
							01-04-2002	PL COMM TELEPHONE					
** VENDOR TOTALS *					11.19		11.19		11.19				
4520 PETTY CASH													
PO 12217	5 I	9/27/2011	9/22/2011	REIMBURSE FUND	25.75		25.75		25.75	01			1
							01-04-2012	PL COMM MISCELLANEOUS					
** VENDOR TOTALS *					25.75		25.75		25.75				
5770 SUPERIOR COMPUTER SUPPLY INC													
212006	1 I	9/27/2011	9/08/2011	ARCHIVAL FILE FOLDERS-1	21.90		21.90		21.90	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
212083	1 I	9/27/2011	9/09/2011	4 BX ARCHIVAL FILE FOLD	87.60		87.60	01-04-2004	PL COMM OFFICE EXPENSE	87.60	01		1
				** VENDOR TOTALS *	109.50		109.50	01-04-2004	PL COMM OFFICE EXPENSE	109.50			
				PLANNING COMMISSI	146.44		146.44		146.44				
SEPT 2011	3 I	9/27/2011	9/11/2011	490 A T & T MONTHLY PHONE BILL	84.66		84.66	01-06-2002	MUN COURT TELEPHONE	84.66	01		1
				** VENDOR TOTALS *	84.66		84.66		84.66				
SEPT 2011	1 I	9/27/2011	9/21/2011	653 GREGORY K BARKER COURT APPOINTED ATTORNE PROFESSIONAL SERVICES	1200.00		1200.00	01-06-2037	MUN COURT CT APPOINTED ATTY	1200.00	01		1
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
SEPT 2011	2 I	9/27/2011	9/21/2011	695 BEALL, MITCHELL & SULLIVAN LLC PROSECUTING SERVICES PROFESSIONAL SERVIVES	1000.00		1000.00	01-06-1100	MUN COURT PERSONNEL SERVICES	1000.00	01		1
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
2923	3 I	9/27/2011	9/13/2011	2770 J D'S GRAPHICS 65-4 PT MUN CT RECEIPT	265.00		265.00	01-06-2004	MUN COURT OFFICE EXPENSE	265.00	01		1
				** VENDOR TOTALS *	265.00		265.00		265.00				
AUG 2011	1 I	9/27/2011	9/07/2011	5335 SEDGWICK COUNTY FINANCE DIV PRISONER HOUSING HOURS 552 @ 2.09 EACH	1153.68		1153.68	01-06-3066	MUN COURT JAIL FEES	1153.68	01		1
				** VENDOR TOTALS *	1153.68		1153.68		1153.68				
67191	1 I	9/27/2011	9/14/2011	6416 WESTERN IMAGING INC CT COPIER MAINTENANCE C 6/10/11 THRU 9/9/11	38.64		38.64	01-06-2004	MUN COURT OFFICE EXPENSE	38.64	01		1
				** VENDOR TOTALS *	38.64		38.64		38.64				
				MUNICIPAL COURT	3741.98		3741.98		3741.98				
AUG 2011	17 I	9/27/2011	9/05/2011	996 CAPITAL ONE BANK N A GANDER MTN-LED CAMERA	249.99		249.99	01-09-2079	BLDG & GROUNDS HISTORIC BLDGS	249.99	01		1
				** VENDOR TOTALS *	249.99		249.99		249.99				
AUG 2011	6 I	9/27/2011	8/31/2011	2367 HAYSVILLE TRUE VALUE MISC HARDWARE SUPPLIES	57.98		57.98		57.98	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-10-1100		SP FUNDS PERSONNEL SERVICES						
** VENDOR TOTALS *					200.00		200.00		200.00				
2268 HASLER INC													
14557654	1 I	9/27/2011	8/31/2011	QUARTERLY METER EQUIP R PERIOD 6/1/11 THRU 8/31	96.00		96.00		96.00	01			1
					01-10-2040		SP FUNDS CONTRACTUAL						
** VENDOR TOTALS *					96.00		96.00		96.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
212006	5 I	9/27/2011	9/08/2011	OFFICE SUPPLIES	427.47		427.47		427.47	01			1
					01-10-2077		SP FUNDS SHARED OFFICE EXPENSE						
212061	1 I	9/27/2011	9/09/2011	OFFICE SUPPLIES	14.27		14.27		14.27	01			1
					01-10-2077		SP FUNDS SHARED OFFICE EXPENSE						
212896	1 I	9/27/2011	9/19/2011	OFFICE SUPPLIES	373.95		373.95		373.95	01			1
					01-10-2077		SP FUNDS SHARED OFFICE EXPENSE						
** VENDOR TOTALS *					815.69		815.69		815.69				
SPECIAL FUNDS					1375.74		1375.74		1375.74				
490 A T & T													
SEPT 2011	4 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	28.14		28.14		28.14	01			1
					01-12-2003		SR CENTER UTILITIES						
** VENDOR TOTALS *					28.14		28.14		28.14				
3500 KONICA MINOLTA BUSINESS													
218880468	1 I	9/27/2011	9/08/2011	SR CTR COPIER MAINT CON	19.36		19.36		19.36	01			1
					01-12-2004		SR CENTER OFFICE EXPENSE						
** VENDOR TOTALS *					19.36		19.36		19.36				
3694 LIES TRASH SERVICE													
SEPT 2011	4 I	9/27/2011	9/09/2011	SR CTR TRASH SERVICE	50.00		50.00		50.00	01			1
					01-12-2003		SR CENTER UTILITIES						
** VENDOR TOTALS *					50.00		50.00		50.00				
4520 PETTY CASH													
PO 12217	6 I	9/27/2011	9/22/2011	REIMBURSE FUND	10.00		10.00		10.00	01			1
					01-12-2015		SR CENTER TRG/EDUC/TRAVEL						
** VENDOR TOTALS *					10.00		10.00		10.00				
4780 PRO-KEM SUPPLIES INC													
5846	3 I	9/27/2011	9/14/2011	AIR FRESHENER SERVICE	16.00		16.00		16.00	01			1
					01-12-2025		SR CENTER BUILDING MAINTENANCE						
** VENDOR TOTALS *					16.00		16.00		16.00				
SENIOR CENTER					123.50		123.50		123.50				
490 A T & T													
SEPT 2011	7 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	39.76		39.76		39.76	01			1
					01-18-2002		GEN GOVT TELEPHONE/POSTAGE						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
17	I			COMM DEV PHONE BILL	30.25		30.25		30.25	01			1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	70.01		70.01		70.01				
				** VENDOR TOTALS *	70.01		70.01		70.01				
996 CAPITAL ONE BANK N A													
AUG 2011	5	I	9/27/2011	9/05/2011 KTA RE-BILL/DEC 2010-JU	8.93		8.93		8.93	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
13	I			USTREAM TV-CH7 COMP DIS	49.00		49.00		49.00	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
21	I			HILTON GARDENS-CONWAY A D NEW- ECON DEV CONFERE	599.40		599.40		599.40	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	657.33		657.33		657.33				
				** VENDOR TOTALS *	657.33		657.33		657.33				
2500 HAC INC													
AUG 2011	4	I	9/27/2011	9/14/2011 SUPERVISOR MTG GROCERIE	7.06		7.06		7.06	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	7.06		7.06		7.06				
4520 PETTY CASH													
PO 12217	7	I	9/27/2011	9/22/2011 REIMBURSE FUND	.17		.17		.17	01			1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE				
8	I			REIMBURSE FUND	20.00		20.00		20.00	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
				* INVOICE TOTALS	20.17		20.17		20.17				
				** VENDOR TOTALS *	20.17		20.17		20.17				
				GENERAL GOVERNMEN	754.57		754.57		754.57				
490 A T & T													
SEPT 2011	10	I	9/27/2011	9/11/2011 MONTHLY PHONE BILL	43.04		43.04		43.04	01			1
						01-20-2002			INSPECTION TELEPHONE				
				** VENDOR TOTALS *	43.04		43.04		43.04				
4520 PETTY CASH													
PO 12217	9	I	9/27/2011	9/22/2011 REIMBURSE FUND	1.08		1.08		1.08	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
10	I			REIMBURSE FUND	2.25		2.25		2.25	01			1
						01-20-2012			INSPECTION MISCELLANEOUS				
				* INVOICE TOTALS	3.33		3.33		3.33				
				** VENDOR TOTALS *	3.33		3.33		3.33				
6135 UNIFIRST CORPORATION													
PO 12197	5	I	9/27/2011	9/16/2011 UNIFORM LEASE	10.60		10.60		10.60	01			1
						01-20-2016			INSPECTION UNIFORMS				
				** VENDOR TOTALS *	10.60		10.60		10.60				

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

				INSPECTION	56.97		56.97		56.97				
				490 A T & T									
SEPT 2011	8 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	11.16		11.16		11.16	01			1
								01-21-2002	INFORMATION SYS				
				** VENDOR TOTALS *	11.16		11.16		11.16				
				INFORMATION SYSTE	11.16		11.16		11.16				
				490 A T & T									
SEPT 2011	9 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	11.16		11.16		11.16	01			1
								01-22-2002	MEDIA SPECIALIST				
				** VENDOR TOTALS *	11.16		11.16		11.16				
				MEDIA SPECIALIST	11.16		11.16		11.16				
				GENERAL FUND	14150.10		14150.10		14150.10				

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

SEWER FUND													
996 CAPITAL ONE BANK N A													
AUG 2011	7 I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	28.22-		28.22-		28.22-	10			1
								10-00-5012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	28.22-		28.22-		28.22-				NO CHECK ISSUIN
				REVENUE FUNDS	28.22-		28.22-		28.22-				
10 A & E ANALYTICAL LAB INC													
1857	1 I	9/27/2011	9/19/2011	E COLI ANALYSIS	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	40.00		40.00		40.00				
215 AIRGAS MID SOUTH INC													
106425642	1 I	9/27/2011	9/07/2011	MIG WIRE & HAZ MAT CHG	38.45		38.45		38.45	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	38.45		38.45		38.45				
470 ASSOCIATED MATERIAL & SUPPLY													
25376	1 I	9/27/2011	9/15/2011	85.8 TON UNDERDRAIN MAT	368.96		368.96		368.96	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	368.96		368.96		368.96				
490 A T & T													
SEPT 2011	11 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	127.94		127.94		127.94	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	127.94		127.94		127.94				
495 AT&T MOBILITY													
SEPT 2011	2 I	9/27/2011	9/03/2011	MONTHLY CELL PHONE BILL	11.02		11.02		11.02	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.02		11.02		11.02				
703 BECKER TIRE & TREADING INC													
235117	1 I	9/27/2011	9/07/2011	2 GATOR TIRES & ENV TAX	50.84		50.84		50.84	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	50.84		50.84		50.84				
777 BIG TOOL STORE													
263030	1 I	9/27/2011	9/15/2011	17 PC 1/2" SOCKET SET	34.99		34.99		34.99	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			21 PC 3/8" SOCKET SET	29.99		29.99		29.99	10			1
				TOOL FOR WWTP				10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	64.98		64.98		64.98				
				** VENDOR TOTALS *	64.98		64.98		64.98				
996 CAPITAL ONE BANK N A													
AUG 2011	2 I	9/27/2011	9/05/2011	KTA RE-BILL/DEC 2010-JU	26.58		26.58		26.58	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
24	I			KWEA-CONFERENCE REGISTR D HARPER	265.00		265.00		265.00	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
25	I			CAPITOL PLAZA HOTEL LOD D HARPER	298.92		298.92		298.92	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	590.50		590.50		590.50				
				** VENDOR TOTALS *	590.50		590.50		590.50				
1781 EXPRESS SERVICES INC													
100327675	1	I	9/27/2011	9/06/2011 D BILSON- 7.77 HR @ 12.	94.48		94.48		94.48	10			1
						10-30-2040			SEWER CONTRACTUAL				
100637776	1	I	9/27/2011	9/14/2011 D BILSON- 24.43HR @ 12.	297.07		297.07		297.07	10			1
						10-30-2040			SEWER CONTRACTUAL				
				** VENDOR TOTALS *	391.55		391.55		391.55				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	8	I	9/27/2011	8/31/2011 MISC HARDWARE SUPPLIES	37.00		37.00		37.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	9	I		MISC HARDWARE SUPPLIES	55.15		55.15		55.15	10			1
						10-30-2009			SEWER MATERIALS				
	10	I		MISC HARDWARE SUPPLIES	179.91		179.91		179.91	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				* INVOICE TOTALS	272.06		272.06		272.06				
				** VENDOR TOTALS *	272.06		272.06		272.06				
2500 HAC INC													
AUG 2011	5	I	9/27/2011	9/14/2011 SUPERVISOR MTG GROCERIE	8.83		8.83		8.83	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	8.83		8.83		8.83				
2770 J D'S GRAPHICS													
2923	1	I	9/27/2011	9/13/2011 4500 WHITE CARD BILL ST	17.00		17.00		17.00	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	17.00		17.00		17.00				
2844 JOHN DEERE FINANCIAL													
468552	1	I	9/27/2011	9/07/2011 RIM -FOR GATOR	31.14		31.14		31.14	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	31.14		31.14		31.14				
3694 LIES TRASH SERVICE													
SEPT 2011	2	I	9/27/2011	9/09/2011 CITY BLDG TRASH SERVICE	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	5	I		PUB WKS TRASH SERVICE	33.33		33.33		33.33	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
4010 MID-CONTINENT SAFETY LLC													
3061139	1	I	9/27/2011	8/29/2011 SAFETY GLASSES, SUNSCRE	35.50		35.50		35.50	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					35.50		35.50		35.50				
4520 PETTY CASH													
PO 12217	14 I	9/27/2011	9/22/2011	REIMBURSE FUND	3.33		3.33		3.33	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					3.33		3.33		3.33				
4750 PROFESSIONAL ENGINEERING													
430038	1 I	9/27/2011	9/20/2011	MONTHLY RETAINER FEE-AU	66.66		66.66		66.66	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					66.66		66.66		66.66				
5362 SEDGWICK COUNTY HEALTH DEPT													
14125	1 I	9/27/2011	9/01/2011	HEP B VACCINE-ID#270936	48.67		48.67		48.67	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					48.67		48.67		48.67				
5400 SELLERS EQUIPMENT INC													
IC326975	1 I	9/27/2011	9/16/2011	CUTG EDGE & FRT-FIAT LO	256.25		256.25		256.25	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
IC326976	1 I	9/27/2011	9/16/2011	HVY HEX NUTS & SCREWS-L	5.61		5.61		5.61	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					261.86		261.86		261.86				
5441 SIGNATURE PEST CONTROL													
29304	1 I	9/27/2011	8/02/2011	PEST CONRTOL @ 401 S JA	16.66		16.66		16.66	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	4 I			PEST CONTROL @ WASTEWAT	25.00		25.00		25.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
* INVOICE TOTALS					41.66		41.66		41.66				
** VENDOR TOTALS *					41.66		41.66		41.66				
5770 SUPERIOR COMPUTER SUPPLY INC													
212006	2 I	9/27/2011	9/08/2011	OFFICE SUPPLIES	15.62		15.62		15.62	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
212061	2 I	9/27/2011	9/09/2011	OFFICE SUPPLIES	4.76		4.76		4.76	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
212896	2 I	9/27/2011	9/19/2011	OFFICE SUPPLIES	465.54		465.54		465.54	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
** VENDOR TOTALS *					485.92		485.92		485.92				
6030 UNITED STATES POSTAL SERVICE													
SEPT 2011	1 I	9/27/2011	9/21/2011	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
						10-30-2011			SEWER POSTAGE				
** VENDOR TOTALS *					316.67		316.67		316.67				
6098 USA MOBILITY WIRELESS INC													
U0311396I	1 I	9/27/2011	9/07/2011	WASTEWATER ON-CALL PAGE	50.00		50.00		50.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					50.00		50.00		50.00				

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

6135 UNIFIRST CORPORATION													
PO 12197	1 I	9/27/2011	9/16/2011	SHOP TOWELS, SOAP, AIR FR	24.96		24.96		24.96	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORM RENTAL & CLEANI	162.59		162.59		162.59	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	187.55		187.55		187.55				
				** VENDOR TOTALS *	187.55		187.55		187.55				
				SEWER	3584.42		3584.42		3584.42				
				SEWER FUND	3556.20		3556.20		3556.20				

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

WATER FUND													
996 CAPITAL ONE BANK N A													
AUG 2011	8 I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	25.12-		25.12-		25.12-	11			1
								11-00-5012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	25.12-		25.12-		25.12-				NO CHECK ISSUIN
				REVENUE FUNDS	25.12-		25.12-		25.12-				
215 AIRGAS MID SOUTH INC													
106425642	2 I	9/27/2011	9/07/2011	MIG WIRE & HAZ MAT CHG	38.45		38.45		38.45	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	38.45		38.45		38.45				
470 ASSOCIATED MATERIAL & SUPPLY													
25376	2 I	9/27/2011	9/15/2011	17.3 TON FILL SAND	43.25		43.25		43.25	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	43.25		43.25		43.25				
490 A T & T													
SEPT 2011	12 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	127.94		127.94		127.94	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	127.94		127.94		127.94				
495 AT&T MOBILITY													
SEPT 2011	3 I	9/27/2011	9/03/2011	MONTHLY CELL PHONE BILL	11.01		11.01		11.01	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	11.01		11.01		11.01				
530 AUSTIN DISTRIBUTING													
1256504	1 I	9/27/2011	9/01/2011	5/8 KURT TUFF HOSE 2 SN	99.09		99.09		99.09	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			FEMALE SWIVEL	29.67		29.67		29.67	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			MALE FACE SEAL RIGID	26.03		26.03		26.03	11			1
				310 SJ BACKHOE PARTS									
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	154.79		154.79		154.79				
				** VENDOR TOTALS *	154.79		154.79		154.79				
703 BECKER TIRE & TREADING INC													
235117	2 I	9/27/2011	9/07/2011	2 GATOR TIRES & ENV TAX	50.84		50.84		50.84	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	50.84		50.84		50.84				
996 CAPITAL ONE BANK N A													
AUG 2011	3 I	9/27/2011	9/05/2011	KTA RE-BILL/DEC 2010-JU	26.58		26.58		26.58	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
	22 I			SPRINGHILL SUITES, LAWR	292.56		292.56		292.56	11			1
				LEVI - TRAINING /TESTIN									
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					319.14		319.14		319.14				
** VENDOR TOTALS *					319.14		319.14		319.14				
1781 EXPRESS SERVICES INC													
100327675	4 I	9/27/2011	9/06/2011	M COCHRAN- 40 HR @ 12.1 .41 HR @ 18.24	493.88		493.88		493.88	11			1
								11-31-2040	WATER CONTRACTUAL				
100637776	4 I	9/27/2011	9/14/2011	M COCHRAN- 32.11HR @ 12	390.46		390.46		390.46	11			1
								11-31-2040	WATER CONTRACTUAL				
** VENDOR TOTALS *					884.34		884.34		884.34				
1825 FASTENAL COMPANY													
KSWI221546	1 I	9/27/2011	8/29/2011	40 ASST CLAMPS	33.46		33.46		33.46	11			1
								11-31-2009	WATER MATERIALS				
KSWI221578	1 I	9/27/2011	8/31/2011	180 CLAMPS & FRT	160.71		160.71		160.71	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					194.17		194.17		194.17				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	11 I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	52.40		52.40		52.40	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	12 I			MISC HARDWARE SUPPLIES	58.97		58.97		58.97	11			1
								11-31-2009	WATER MATERIALS				
	13 I			MISC HARDWARE SUPPLIES	26.97		26.97		26.97	11			1
								11-31-2012	WATER MISCELLANEOUS				
* INVOICE TOTALS					138.34		138.34		138.34				
** VENDOR TOTALS *					138.34		138.34		138.34				
2500 HAC INC													
AUG 2011	6 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	8.83		8.83		8.83	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					8.83		8.83		8.83				
2770 J D'S GRAPHICS													
2923	2 I	9/27/2011	9/13/2011	4500 WHITE CARD BILL ST	17.00		17.00		17.00	11			1
								11-31-2004	WATER OFFICE EXPENSE				
** VENDOR TOTALS *					17.00		17.00		17.00				
2844 JOHN DEERE FINANCIAL													
468552	2 I	9/27/2011	9/07/2011	RIM -FOR GATOR	31.15		31.15		31.15	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					31.15		31.15		31.15				
3694 LIES TRASH SERVICE													
SEPT 2011	3 I	9/27/2011	9/09/2011	CITY BLDG TRASH SERVICE	40.00		40.00		40.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	6 I			PUB WKS TRASH SERVICE	33.33		33.33		33.33	11			1
								11-31-2040	WATER CONTRACTUAL				
* INVOICE TOTALS					73.33		73.33		73.33				
** VENDOR TOTALS *					73.33		73.33		73.33				

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

4010 MID-CONTINENT SAFETY LLC													
3061139	2 I	9/27/2011	8/29/2011	SAFETY GLASSES, SUNSCRE	35.50		35.50		35.50	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	35.50		35.50		35.50				
4520 PETTY CASH													
PO 12217	15 I	9/27/2011	9/22/2011	REIMBURSE FUND	1.55		1.55		1.55	11			1
								11-31-2011	WATER POSTAGE				
	16 I			REIMBURSE FUND	3.33		3.33		3.33	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	4.88		4.88		4.88				
				** VENDOR TOTALS *	4.88		4.88		4.88				
4750 PROFESSIONAL ENGINEERING													
430038	2 I	9/27/2011	9/20/2011	MONTHLY RETAINER FEE-AU	66.67		66.67		66.67	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				
5220 SALINA SUPPLY COMPANY													
1084924	1 I	9/27/2011	9/09/2011	4-3/4X3 CTS BR COMP COU	33.54		33.54		33.54	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	33.54		33.54		33.54				
5400 SELLERS EQUIPMENT INC													
IC326975	2 I	9/27/2011	9/16/2011	CUTG EDGE & FRT-FIAT LO	256.26		256.26		256.26	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
IC326976	2 I	9/27/2011	9/16/2011	HVY HEX NUTS & SCREWS-L	5.61		5.61		5.61	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	261.87		261.87		261.87				
5441 SIGNATURE PEST CONTROL													
29304	2 I	9/27/2011	8/02/2011	PEST CONRTOL @ 401 S JA	16.67		16.67		16.67	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	16.67		16.67		16.67				
5770 SUPERIOR COMPUTER SUPPLY INC													
212006	3 I	9/27/2011	9/08/2011	OFFICE SUPPLIES	15.62		15.62		15.62	11			1
								11-31-2004	WATER OFFICE EXPENSE				
212061	3 I	9/27/2011	9/09/2011	OFFICE SUPPLIES	4.76		4.76		4.76	11			1
								11-31-2004	WATER OFFICE EXPENSE				
212896	3 I	9/27/2011	9/19/2011	OFFICE SUPPLIES	465.54		465.54		465.54	11			1
								11-31-2004	WATER OFFICE EXPENSE				
				** VENDOR TOTALS *	485.92		485.92		485.92				
6030 UNITED STATES POSTAL SERVICE													
SEPT 2011	2 I	9/27/2011	9/21/2011	WATER BILL MAILING ACCO	633.33		633.33		633.33	11			1
								11-31-2011	WATER POSTAGE				
				** VENDOR TOTALS *	633.33		633.33		633.33				
6098 USA MOBILITY WIRELESS INC													
U0311396I	2 I	9/27/2011	9/07/2011	WATER ON-CALL PAGER	25.00		25.00		25.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	25.00		25.00		25.00				

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

6135 UNIFIRST CORPORATION													
PO 12197	2 I	9/27/2011	9/16/2011	SHOP TOWELS, SOAP, AIR FR	24.97		24.97		24.97	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM RENTAL & CLEANI	162.62		162.62		162.62	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	187.59		187.59		187.59				
				** VENDOR TOTALS *	187.59		187.59		187.59				
6630 WICHITA WINWATER WORKS													
180272	1 I	9/27/2011	9/08/2011	2-4X12 REPAIR CLAMPS	202.70		202.70		202.70	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	202.70		202.70		202.70				
				WATER	4046.25		4046.25		4046.25				
				WATER FUND	4021.13		4021.13		4021.13				

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

MUNICIPAL POOL													
996 CAPITAL ONE BANK N A													
AUG 2011	9 I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	5.75-		5.75-		5.75-	12			1
								12-00-5012					
				** VENDOR TOTALS *	5.75-		5.75-		5.75-				
				REVENUE FUNDS	5.75-		5.75-		5.75-				
320 AMERICAN FENCE COMPANY INC													
1607487	1 I	9/27/2011	9/07/2011	100-9GA ALUMINUM TIE	10.00		10.00		10.00	12			1
								12-32-2006					
				GATE HINGE, POST, CARR	4.99		4.99		4.99	12			1
								12-32-2006					
				* INVOICE TOTALS	14.99		14.99		14.99				
				** VENDOR TOTALS *	14.99		14.99		14.99				
490 A T & T													
SEPT 2011	16 I	9/27/2011	9/11/2011	DISCONNECT SERVICE ADJU	23.22-		23.22-		23.22-	12			1
								12-32-2002					
				** VENDOR TOTALS *	23.22-		23.22-		23.22-				
996 CAPITAL ONE BANK N A													
AUG 2011	15 I	9/27/2011	9/05/2011	SPLASHTACULALR-FLEX CAU	50.00		50.00		50.00	12			1
								12-32-2006					
				ATWOODS-FLOOR SCRUB,BOO	139.90		139.90		139.90	12			1
								12-32-2009					
				* INVOICE TOTALS	189.90		189.90		189.90				
				** VENDOR TOTALS *	189.90		189.90		189.90				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	14 I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	6.78		6.78		6.78	12			1
								12-32-2006					
				MISC HARDWARE SUPPLIES	58.76		58.76		58.76	12			1
								12-32-2009					
				* INVOICE TOTALS	65.54		65.54		65.54				
				** VENDOR TOTALS *	65.54		65.54		65.54				
2500 HAC INC													
AUG 2011	9 I	9/27/2011	9/14/2011	HOT DOG BUNS	4.17		4.17		4.17	12			1
								12-32-2031					
				** VENDOR TOTALS *	4.17		4.17		4.17				
3790 M6 CONCRETE ACCESSORIES													
659932	1 I	9/27/2011	9/15/2011	GR-1" BACKER ROD 150 LF	23.72		23.72		23.72	12			1
								12-32-2025					
				GR-12 1/2 200 LF	9.30		9.30		9.30	12			1
								12-32-2025					
				* INVOICE TOTALS	33.02		33.02		33.02				

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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

				** VENDOR TOTALS *	33.02		33.02		33.02				
				MUNICIPAL POOL	284.40		284.40		284.40				
				MUNICIPAL POOL	278.65		278.65		278.65				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
STORMWATER SEWER													
490 A T & T													
SEPT 2011 13 I		9/27/2011	9/11/2011	LONG DISTANCE CALL CHG	.14		.14		.14	14			1
								14-34-2012					
				** VENDOR TOTALS *	.14		.14		.14				
1016 CARTER WATERS LLC													
34007974 1 I		9/27/2011	9/12/2011	STAPLES EROSION CTRL FA	62.72		62.72		62.72	14			1
								14-34-2012					
				** VENDOR TOTALS *	62.72		62.72		62.72				
5560 SOUTH WEST BUTLER QUARRY													
32308 1 I		9/27/2011	8/31/2011	39.92 TON BASE ROCK	487.03		487.03		487.03	14			1
								14-34-2012					
				** VENDOR TOTALS *	487.03		487.03		487.03				
6135 UNIFIRST CORPORATION													
PO 12197 8 I		9/27/2011	9/16/2011	UNIFORM RENTAL & CLEANI	38.95		38.95		38.95	14			1
								14-34-2012					
				** VENDOR TOTALS *	38.95		38.95		38.95				
				STORMWATER DEPART	588.84		588.84		588.84				
				STORMWATER SEWER	588.84		588.84		588.84				

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

STREET FUND													
996 CAPITAL ONE BANK N A													
AUG 2011	10 I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	2.37-		2.37-		2.37-	21			1
								21-00-5012					
				** VENDOR TOTALS *	2.37-		2.37-		2.37-				
				REVENUE FUNDS	2.37-		2.37-		2.37-				
215 AIRGAS MID SOUTH INC													
106425642	3 I	9/27/2011	9/07/2011	MIG WIRE & HAZ MAT CHG	38.45		38.45		38.45	21			1
								21-41-2009					
				** VENDOR TOTALS *	38.45		38.45		38.45				
490 A T & T													
SEPT 2011	14 I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	70.95		70.95		70.95	21			1
								21-41-2002					
				** VENDOR TOTALS *	70.95		70.95		70.95				
495 AT&T MOBILITY													
SEPT 2011	4 I	9/27/2011	9/03/2011	MONTHLY CELL PHONE BILL	11.01		11.01		11.01	21			1
								21-41-2002					
				** VENDOR TOTALS *	11.01		11.01		11.01				
703 BECKER TIRE & TREADING INC													
235117	3 I	9/27/2011	9/07/2011	2 GATOR TIRES & ENV TAX	50.84		50.84		50.84	21			1
								21-41-2006					
				** VENDOR TOTALS *	50.84		50.84		50.84				
996 CAPITAL ONE BANK N A													
AUG 2011	4 I	9/27/2011	9/05/2011	KTA RE-BILL/DEC 2010-JU	26.58		26.58		26.58	21			1
								21-41-2015					
				** VENDOR TOTALS *	26.58		26.58		26.58				
1990 GADES SALES CO INC													
58168	1 I	9/27/2011	9/08/2011	1-12" LED LENS-GREEN	80.00		80.00		80.00	21			1
								21-41-2009					
58179	1 I	9/27/2011	9/09/2011	1-12" LED LENS-GREEN	80.00		80.00		80.00	21			1
								21-41-2009					
	2 I			2-12" LED LENS-RED	120.00		120.00		120.00	21			1
				RE: TRAFFIC SIGNALS									
								21-41-2009					
				* INVOICE TOTALS	200.00		200.00		200.00				
				** VENDOR TOTALS *	280.00		280.00		280.00				
2367 HAYSVILLE TRUE VALUE													
AUG 2011	16 I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	1.23		1.23		1.23	21			1
								21-41-2006					
	17 I			MISC HARDWARE SUPPLIES	8.98		8.98		8.98	21			1
								21-41-2009					
				* INVOICE TOTALS	10.21		10.21		10.21				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					10.21		10.21		10.21				
2500 HAC INC													
AUG 2011	7 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	8.83		8.83		8.83	21			1
								21-41-2015					
** VENDOR TOTALS *					8.83		8.83		8.83				
2844 JOHN DEERE FINANCIAL													
468552	3 I	9/27/2011	9/07/2011	RIM -FOR GATOR	31.15		31.15		31.15	21			1
								21-41-2006					
468553	1 I	9/27/2011	9/07/2011	SHOE- 1518 BATWING MOWE	122.00		122.00		122.00	21			1
								21-41-2006					
	2 I			SHOE- 1518 BATWING MOWE	76.00		76.00		76.00	21			1
								21-41-2006					
	3 I			BOLTS, SCREWS, WASHERS,	54.14		54.14		54.14	21			1
								21-41-2006					
* INVOICE TOTALS					252.14		252.14		252.14				
472576	1 I	9/27/2011	9/14/2011	UNIV JOINT-1518 BATWING	145.60		145.60		145.60	21			1
								21-41-2006					
	2 I			BATWING MOWER PART	74.16		74.16		74.16	21			1
								21-41-2006					
* INVOICE TOTALS					219.76		219.76		219.76				
** VENDOR TOTALS *					503.05		503.05		503.05				
3300 KANSAS PAVING INC													
10058507	1 I	9/27/2011	9/02/2011	UPM COLD PATCH 3.02 TON	407.70		407.70		407.70	21			1
								21-41-2009					
** VENDOR TOTALS *					407.70		407.70		407.70				
3694 LIES TRASH SERVICE													
SEPT 2011	7 I	9/27/2011	9/09/2011	PUB WKS TRASH SERVICE	33.34		33.34		33.34	21			1
								21-41-2040					
** VENDOR TOTALS *					33.34		33.34		33.34				
4010 MID-CONTINENT SAFETY LLC													
3061139	3 I	9/27/2011	8/29/2011	SAFETY GLASSES, SUNSCRE	35.50		35.50		35.50	21			1
								21-41-2012					
** VENDOR TOTALS *					35.50		35.50		35.50				
4520 PETTY CASH													
PO 12217	17 I	9/27/2011	9/22/2011	REIMBURSE FUND	3.34		3.34		3.34	21			1
								21-41-2015					
** VENDOR TOTALS *					3.34		3.34		3.34				
4750 PROFESSIONAL ENGINEERING													
430038	3 I	9/27/2011	9/20/2011	MONTHLY RETAINER FEE-AU	66.67		66.67		66.67	21			1
								21-41-2040					
** VENDOR TOTALS *					66.67		66.67		66.67				
5400 SELLERS EQUIPMENT INC													
IC326975	3 I	9/27/2011	9/16/2011	CUTG EDGE & FRT-FIAT LO	256.26		256.26		256.26	21			1
								21-41-2006					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
IC326976	3 I	9/27/2011	9/16/2011	HVY HEX NUTS & SCREWS-L	5.62		5.62		5.62	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	261.88		261.88		261.88				
				5441 SIGNATURE PEST CONTROL									
29304	3 I	9/27/2011	8/02/2011	PEST CONRTOL @ 401 S JA	16.67		16.67		16.67	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	16.67		16.67		16.67				
				5770 SUPERIOR COMPUTER SUPPLY INC									
212006	4 I	9/27/2011	9/08/2011	OFFICE SUPPLIES	6.64		6.64		6.64	21			1
						21-41-2004			STREET OFFICE EXPENSE				
212061	4 I	9/27/2011	9/09/2011	OFFICE SUPPLIES	4.75		4.75		4.75	21			1
						21-41-2004			STREET OFFICE EXPENSE				
212896	4 I	9/27/2011	9/19/2011	OFFICE SUPPLIES	465.53		465.53		465.53	21			1
						21-41-2004			STREET OFFICE EXPENSE				
				** VENDOR TOTALS *	476.92		476.92		476.92				
				6135 UNIFIRST CORPORATION									
PO 12197	3 I	9/27/2011	9/16/2011	SHOP TOWELS, SOAP, AIR FR	24.97		24.97		24.97	21			1
						21-41-2009			STREET MATERIALS				
	9 I			UNIFORM RENTAL & CLEANI	102.99		102.99		102.99	21			1
						21-41-2016			STREET UNIFORMS				
				* INVOICE TOTALS	127.96		127.96		127.96				
				** VENDOR TOTALS *	127.96		127.96		127.96				
				STREET	2429.90		2429.90		2429.90				
				STREET FUND	2427.53		2427.53		2427.53				

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

LAW ENFORCEMENT FUND													
4520 PETTY CASH													
PO 12217	18 I	9/27/2011	9/22/2011	REIMBURSE FUND	259.13		259.13		259.13	24			1
					24-44-2031		LAW ENF VENDING MACHINE EXPENS						
** VENDOR TOTALS *					259.13		259.13		259.13				
LAW ENFORCEMENT					259.13		259.13		259.13				
LAW ENFORCEMENT F					259.13		259.13		259.13				

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													
PO 12181	1 I	9/27/2011	9/21/2011	MOTOR VEHICLE TAX DIST	14436.26		14436.26		14436.26	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	2 I			REAL ESTATE TAX DISTRIB	10022.78		10022.78		10022.78	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	3 I			PERSONAL PROPERTY TAX D	451.00		451.00		451.00	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	4 I			RECREATIONAL VEHICLE TA	304.37		304.37		304.37	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	5 I			MOTOR VEH EXCISE TAX DI	18.43		18.43		18.43	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	6 I			16M/20M TRUCK TAX DIST	.92		.92		.92	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
				* INVOICE TOTALS	25233.76		25233.76		25233.76				
				** VENDOR TOTALS *	25233.76		25233.76		25233.76				
				LIBRARY	25233.76		25233.76		25233.76				
				LIBRARY FUND	25233.76		25233.76		25233.76				

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

SPECIAL ALCOHOL													
1372 CREATIVE PRODUCT SOURCING INC													
40032	1 I	9/27/2011	9/14/2011	4PK-100 DARE EL WORKBOO	356.00		356.00		356.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	2 I			SHIPPING & HANDLING	75.88		75.88		75.88	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				* INVOICE TOTALS	431.88		431.88		431.88				
				** VENDOR TOTALS *	431.88		431.88		431.88				
				SPECIAL ALCOHOL	431.88		431.88		431.88				
				SPECIAL ALCOHOL	431.88		431.88		431.88				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
RECREATION DEPARTMENT														
996 CAPITAL ONE BANK N A														
AUG 2011	11	I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	14.03-		14.03-	14.03-	30				1
								30-00-5078	RECREATION DEPT	MISCELLANEOUS				
					** VENDOR TOTALS *	14.03-		14.03-	14.03-	NO CHECK ISSUIN				
4520 PETTY CASH														
PO 12217	19	I	9/27/2011	9/22/2011	REIMBURSE FUND	4.00		4.00	4.00	30				1
								30-00-5077	RECREATION DEPT	PROGRAMS				
	20	I			REIMBURSE FUND	57.00		57.00	57.00	30				1
								30-00-6004	RECREATION DEPT	LATCHKEY				
					* INVOICE TOTALS	61.00		61.00	61.00					
					** VENDOR TOTALS *	61.00		61.00	61.00					
					REVENUE FUNDS	46.97		46.97	46.97					
490 A T & T														
SEPT 2011	15	I	9/27/2011	9/11/2011	MONTHLY PHONE BILL	140.77		140.77	140.77	30				1
								30-50-2002	RECREATION DEPT	TELEPHONE				
					** VENDOR TOTALS *	140.77		140.77	140.77					
495 AT&T MOBILITY														
SEPT 2011	1	I	9/27/2011	9/03/2011	MONTHLY CELL PHONE BILL	76.70		76.70	76.70	30				1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG				
					** VENDOR TOTALS *	76.70		76.70	76.70					
996 CAPITAL ONE BANK N A														
AUG 2011	14	I	9/27/2011	9/05/2011	KRPA WEBINAR-ROB ARNESO	10.00		10.00	10.00	30				1
								30-50-2015	RECREATION DEPT	TRG/EDUC/DUES				
	16	I			CHILD CARE ASSN-MEMBER	200.00		200.00	200.00	30				1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG				
	19	I			HOME DEPOT-VACUUM & ACC	124.38		124.38	124.38	30				1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE				
	20	I			TOYS R US-GAMES,FLASH C	364.62		364.62	364.62	30				1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG				
					* INVOICE TOTALS	699.00		699.00	699.00					
					** VENDOR TOTALS *	699.00		699.00	699.00					
1493 DE LAGE LANDEN PUBLIC FINANCE														
10602975	1	I	9/27/2011	9/02/2011	LANIER COPIER LEASE PYM ACCOUNT #49366	203.27		203.27	203.27	30				1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE				
					** VENDOR TOTALS *	203.27		203.27	203.27					
2367 HAYSVILLE TRUE VALUE														
AUG 2011	18	I	9/27/2011	8/31/2011	MISC HARDWARE SUPPLIES	8.64		8.64	8.64	30				1
								30-50-2012	RECREATION DEPT	MISCELLANEOUS				
					** VENDOR TOTALS *	8.64		8.64	8.64					

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

2500 HAC INC													
AUG 2011	8 I	9/27/2011	9/14/2011	SUPERVISOR MTG GROCERIE	14.13		14.13		14.13	30			1
	10 I			GROCERIES	10.99		10.99		10.99	30			1
	11 I			GROCERIES	49.26		49.26		49.26	30			1
	12 I			BEVERAGES - LK PROGRAM	239.20		239.20		239.20	30			1
				* INVOICE TOTALS	313.58		313.58		313.58				
				** VENDOR TOTALS *	313.58		313.58		313.58				
3694 LIES TRASH SERVICE													
SEPT 2011	10 I	9/27/2011	9/09/2011	ACT CTR TRASH SERVICE	80.00		80.00		80.00	30			1
	11 I			P/C PARK TRASH SERVICE	130.00		130.00		130.00	30			1
				* INVOICE TOTALS	210.00		210.00		210.00				
				** VENDOR TOTALS *	210.00		210.00		210.00				
3790 M6 CONCRETE ACCESSORIES													
660211	1 I	9/27/2011	9/20/2011	SPEC ROCK 50# PAIL	44.13		44.13		44.13	30			1
R175665	1 I	9/27/2011	9/20/2011	CORE DRILL RENTAL	38.50		38.50		38.50	30			1
	2 I			5" CORE BIT RENTAL	28.00		28.00		28.00	30			1
	3 I			DAMAGE WAIVER	5.32		5.32		5.32	30			1
				* INVOICE TOTALS	71.82		71.82		71.82				
				** VENDOR TOTALS *	115.95		115.95		115.95				
3964 METRO APPAREL IMPRINT COMPANY													
450	1 I	9/27/2011	7/08/2011	12 ASH T-SHIRTS	69.00		69.00		69.00	30			1
	2 I			SCRN CHG, LOGO PRINTING,	85.15		85.15		85.15	30			1
				* INVOICE TOTALS	154.15		154.15		154.15				
453	1 I	9/27/2011	7/15/2011	24 DARK T-SHIRTS @ 6.00	144.00		144.00		144.00	30			1
	2 I			3 COLOR LOGO, SCREEN CH	151.55		151.55		151.55	30			1
				* INVOICE TOTALS	295.55		295.55		295.55				
473	1 I	9/27/2011	9/07/2011	40 WHITE T-SHIRTS @ 4.5	180.00		180.00		180.00	30			1
	2 I			2 COLOR LOGO, SCRN CHG	144.95		144.95		144.95	30			1
				* INVOICE TOTALS	324.95		324.95		324.95				

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

** VENDOR TOTALS *					774.65		774.65		774.65					
4520 PETTY CASH														
PO 12217	21 I	9/27/2011	9/22/2011	REIMBURSE FUND	10.00		10.00		10.00	30				1
						30-50-2015			RECREATION DEPT		TRG/EDUC/DUES			
** VENDOR TOTALS *					10.00		10.00		10.00					
6300 WAL-MART COMMUNITY/GEMB														
SEPT 2011	1 I	9/27/2011	9/16/2011	MISC SUPPLIES	36.97		36.97		36.97	30				1
						30-50-2004			RECREATION DEPT		OFFICE EXPENSE			
	2 I			GAMES, TOYS, MISC LK SU	387.48		387.48		387.48	30				1
						30-50-2094			RECREATION DEPT		LATCHKEY PROG			
* INVOICE TOTALS					424.45		424.45		424.45					
** VENDOR TOTALS *					424.45		424.45		424.45					
RECREATION DEPART					2977.01		2977.01		2977.01					
RECREATION DEPART					3023.98		3023.98		3023.98					

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

HAYSVILLE HISTORICAL FUND													
4520 PETTY CASH													
PO 12217	22	I	9/27/2011	9/22/2011	REIMBURSE FUND	162.72		162.72	162.72	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
	23	I			REIMBURSE FUND	6.60		6.60	6.60	32			1
								32-52-3015	HY HISTORIC ART GALLERY PYMTS				
					* INVOICE TOTALS	169.32		169.32	169.32				
					** VENDOR TOTALS *	169.32		169.32	169.32				
					HAYSVILLE HISTORI	169.32		169.32	169.32				
					HAYSVILLE HISTORI	169.32		169.32	169.32				

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

FEDERAL LAW ENF. TRUST													
777 BIG TOOL STORE													
263773	1 I	9/27/2011	9/22/2011	BULLDOG JACK - 2K	46.49		46.49		46.49	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
	2 I			RED RECT RH 6-FUNCTION	6.21		6.21		6.21	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
	3 I			RED RECT LH 7-FUNCTION	6.36		6.36		6.36	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
	4 I			2-AMBER RECT LIGHT W/RE	6.12		6.12		6.12	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
	5 I			LICENSE PLATE HOLDER	3.56		3.56		3.56	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
				* INVOICE TOTALS	68.74		68.74		68.74				
				** VENDOR TOTALS *	68.74		68.74		68.74				
				FEDERAL LAW ENF T	68.74		68.74		68.74				
				FEDERAL LAW ENF.	68.74		68.74		68.74				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ
CAPITAL IMPROVEMENTS													
633 THE BANK OF NEW YORK MELLON													
2521575742	1 I	9/27/2011	9/08/2011	ADMINISTRATION FEE COP SERIES 2002	500.00		500.00		500.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	2 I			BOND PYMT & WIRE TRANSF	80.00		80.00		80.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				* INVOICE TOTALS	580.00		580.00		580.00				
				** VENDOR TOTALS *	580.00		580.00		580.00				
846 CHARLES & AMY BROWN													
PO 12175	1 I	9/27/2011	9/21/2011	REIMBURSE LANDSCAPING C 7133 S KANSAS-INCENTIVE	1500.00		1500.00		1500.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1500.00		1500.00		1500.00				
2065 SABRINA GLATT													
OCT 2011	1 I	9/27/2011	9/21/2011	240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	830.00		830.00		830.00				
2462 CJ HOLDINGS LLC													
PO 12206	1 I	9/27/2011	9/21/2011	DOOR IMPROVEMENTS @ 307 BUS INCENTIVE FACADE IM	961.23		961.23		961.23	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	961.23		961.23		961.23				
4512 PERKS GARAGE INC													
PO 12188	1 I	9/27/2011	9/13/2011	50% FACADE IMPROVEMENTS BUSINESS INCENTIVE PROG	1708.73		1708.73		1708.73	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1708.73		1708.73		1708.73				
				CAPITAL IMPROVEME	5579.96		5579.96		5579.96				
				CAPITAL IMPROVEME	5579.96		5579.96		5579.96				

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

SPECIAL PARK IMPR RESERVE													
996 CAPITAL ONE BANK N A													
AUG 2011	12	I	9/27/2011	9/05/2011	APPLY CASH BACK REWARD	6.31-		6.31-	6.31-	51			1
								51-00-5012	SPECIAL PARK IMPR RESERVE MISC				
** VENDOR TOTALS *					6.31-		6.31-		6.31-	NO CHECK ISSUIN			
REVENUE FUNDS					6.31-		6.31-		6.31-				
SPECIAL PARK IMPR					6.31-		6.31-		6.31-				
BANK TOTALS					59782.91		59782.91		59782.91				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									59782.91				
GRAND TOTALS					59782.91		59782.91		59782.91				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42732	09/09/11	VOID	VOID	VOID	-
42733	09/09/11	Eileen Whitmer	Refund Deposit on Comm. Bldg. Rental 8/28 - Rcpt. #87020	General Revenue - Bldg. Rentals	50.00
42734	09/09/11	Deborah Steele	Refund Deposit on Comm. Bldg. Rental 9/3 - Rcpt. #86053	General Revenue - Bldg. Rentals	50.00
42735	09/09/11	Nancy Harris	Reimbursement for Hometown Market Supplies	Historic - Miscellaneous	52.72
42736	09/12/11	Elise Ogg	Refund Deposit on Comm. Bldg. Rental 9/4 - Rcpt. #87048	General Revenue - Bldg. Rentals	50.00
42737	09/12/11	Shannon Gregory	Refund Park Rental Fee - Rcpt. #87047	General Revenue - Miscellaneous	20.00
42738	09/12/11	Bill Green	Horse Rides at Hometown Market on 8/20 & 9/10	Historic - Miscellaneous	70.00
42739	09/12/11	Joetta Branch	Face Painting at Hometown Market on 8/20 & 9/10	Historic - Miscellaneous	40.00
42740	09/12/11	KS Secretary of State	Notary Bond Appointment for Teri Sanders	City Clerk - Office Expense	25.00
42741	09/12/11	Danny Clark	Refund for Cancelled Class - Rcpt. #42871	Recreation Revenue - Programs	2.00
42742	09/12/11	Heather Funck	Refund for Cancelled Class - Rcpt. #42844	Recreation Revenue - Programs	2.00
42743	09/12/11	O'Reilly Auto Parts	Auto Fuse & Fuse Holder for Camera Connection	Police - Equipment Maintenance	6.98
42744	09/13/11	Teri Sanders	Reimburse Small Petty Cash Box	Planning - Miscellaneous	3.75
				Inspection - Office Expense	1.08
				Water - Postage	1.55
				Inspection - Miscellaneous	2.25
				Police - Office Expense	0.37
				General Revenue - Licenses	0.05
				General Government - Postage	0.17
42745	09/13/11	Jeana Morgan	Reimburse Mileage to WAMPO Meeting	Planning - Miscellaneous	12.00
42746	09/14/11	Sam's Club	Vending Machine Supplies	LE - Vending Machine Expense	259.13
42747	09/14/11	Brian Knott	Artwork Sold at Wire House Art Gallery	Historic - Art Gallery Payments	6.60
42748	09/15/11	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - 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	3.33
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.34
				Recreation - Training/Educ/Dues	10.00
42749	09/20/11	Donna Goff	Refund Deposit on Senior Center Rental - Rcpt. #363	General Revenue - Bldg. Rentals	50.00
42750	09/20/11	Linda Million	Refund Park Rental Fee - Rcpt. #87161	General Revenue - Miscellaneous	20.00
42751	09/21/11	Rhiannon Kielhorn	Refund Latchkey Class Charges - Rcpt. #43048	Recreation Revenue - Latchkey	57.00
				TOTAL CHECKS WRITTEN	852.65

Council Action Requests: Open Cases and Requests Received 2011

CLEARED REQUEST	CASE IN MUNICIPAL COURT SYSTEM	REQUEST FORWARDED TO DIFFERENT DEPARTMENT	OPEN REQUEST
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To:	Public Works Director
Date:	9.13.11
Address of Request:	242 N. Ward Parkway
Action Requested:	The mother of my neighbor, who lives across the street, lives in the house directly south of the house in question (I live south of the mother). My neighbor told me that the vacated house has a severe infestation of bugs due to unsanitary conditions in the house. Bugs are starting to show up at his mothers house and I'm afraid mine might be next. There is a trailer full of stuff from the house currently parked in the front yard which hasn't moved in about two weeks. I don't know exactly what we can do, but this may become a problem that could affect more people in the neighborhood. It's a pretty bad deal, it looks like a hoarding situation. I don't know exactly what we can do, but this infestation of bugs has started to spread and will continue to spread, with other neighbors and myself in the path.
Please:	Check into this.
Submitted by:	Derrick Slocum

UPDATE

**Remarks
from
Staff:**

A letter was sent to the owners on 9.1.11. The owner received the letter on 9.2.11. On Tuesday the 6th, a truck trailer was parked in the yard with what I believe to be the 3rd or 4th load of junk the tenant left. By Thursday morning, the yard, inside the garage, inside the house and all the junk in the front, side and rear yard had been cleaned of items listed in their letter. I have considered the address taken care of. I can visit more in detail if you would like.

Staff Name:

Chad Bettles

Date:

9.16.11

To:

Date:

**Address of
Request:**

**Action
Requested:**

Please:

**Submitted
by:**

UPDATE

**Remarks
from
Staff:**

No Supporting Documents