

CITY OF HAYSVILLE

Agenda

January 26, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Mark Lyon, First Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 12th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Haysville Park Board 2014 Annual Report](#)
- C. [Memo to Council Re: New Businesses](#)
- D. [Thank You Card from Betty Cattrell](#)
- E. [Communications from WAMPO Re: Air Quality](#)
 - a. [Impacts of Ozone Non-Attainment on WAMPO](#)
 - b. [Air Quality Leadership Summit](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Approval of Haysville Community Library Foundation Temporary Special Event Permit Application for Consumption of Alcoholic Liquor](#)
- B. [Consideration of Agreement with USD 261 Re: Plagens-Carpenter Sports Complex](#)

C. [Economic Development Year in Review](#)

ITEM #7 DEPARTMENT REPORTS

A. Administrative Services – Will Black

B. City Clerk – Janie Cox

C. Police – Jeff Whitfield

D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

A. [Judy Bittle, 248 Ranger, Appointment to the Historic Committee \(3 year term\)](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. [Bills to be Paid for the Last Half of January](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Ginger Cullen: Crum here, Benner here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, Pierce here.

Invocation was given by Pastor Elizabeth Cummings of Resurrection Letheran Church.

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of December 29th, 2014.

Motion by Konkel – Second by Rardin

I move that we approve the minutes for the December 29th, 2014 meeting.

Crum yea, Benner yea, Ewert abstain, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Cereal Malt Beverage License for KC’s Too Bar & Grill, 7504 S. Broadway.

Motion by Konkel – Second by Pierce

I move that we approve the Cereal Malt Beverage License for KC’s Too Bar & Grill at 7504 S. Broadway.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Ordinances and Resolutions Mayor Bruce Armstrong presented AN ORDINANCE CONCERNING ADOPTION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, JANUARY, 2015 EDITION, WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING IN ITS ENTIRETY BY REFERENCE THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, JANUARY, 2015 EDITION” , IN CONFORMANCE WITH K.S.A. 12-3001 ET SEQ; REPEALING THE ADOPTION OF THE PREVIOUS EDITION OF THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE” , ESTABLISHING OFFICIAL PUBLICATION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE IN LOOSE-LEAF BOOK FORM, INCORPORATED BY CHAPTER 16A, OF THE CITY CODE OF HAYSVILLE, KANSAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. Planning Coordinator Zach McHatton presented a Powerpoint regarding the Zoning Code and its purpose and providing additional information about items Council raised concerns with previously. McHatton advised that an all-weather

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surface in Haysville is currently defined as “sand, gravel, chat or other similar surface free of vegetation, properly drained and capable of supporting vehicles, equipment, and/or traffic for the designated use.” He stated PEC does not have residential standards, nor does the unified building code, so the definition in the Zoning Code is what is followed. McHatton gave examples of scenarios that are allowed under the current code. McHatton stated that in regards to all-weather surface requirements and accessibility by the fire department, Sedgwick County passed a resolution requiring non-incorporated areas to have a bare minimum of four inches of compacted rock the width of the service drive, which is defined as a drive that enters the lot. McHatton advised this requirement is in place to bear the weight of the fire trucks, up to 46,000 pounds. McHatton stated the proposed standards for the Haysville Zoning Code’s definition of an all-weather surface are minimal. He advised they are less stringent than those of Valley Center and Park City, cities which are demographically similar to Haysville. McHatton stated Park City has restricted RV parking in front yards altogether, except for grandfathered vehicles who register and pay a \$50 annual fee. In addition, Park City limits the parking of recreational vehicles in side and rear yards to two vehicles, while proposed changes in Haysville’s Zoning Code would allow for four vehicles to be parked in side and rear yards. McHatton stated Park City’s requirements for all-weather surfaces is four inches of compacted rock with a border required where necessary. McHatton advised the Planning Commission thought off-street parking in the three types of easements (access, drainage, and utility easements) were covered under subdivision regulations. McHatton advised that of the three types of easements, access easements and drainage easements were covered under subdivision regulations, which supersede the Zoning Code. The use of utility easements for off-street parking is prohibited by the franchise agreements between the City and said utility companies. McHatton stated the franchise agreement with Westar Energy states that the building of permanent structures or installation of concrete on a utility easement is prohibited. McHatton stated Westar representative Lee Salisbury advised all-weather surfaces such as crushed rock are acceptable although keeping the utility easement clear of any impediments is preferred. McHatton advised that approximately 10 to 20 per cent of Haysville residences have properties with double easements. McHatton doubted many of those properties would need to utilize side yard parking. Regarding off street parking in street right of way or easements, McHatton advised the proposed change would read “no off-street parking would be permitted in front yards, other than in established hard surface driveways. Off-street parking in back and side yards shall be permitted on an all-weather surface. Off-street parking access path shall be an all-weather surface the width of the vehicle and shall extend from the accessory off-street parking to the hard surface driveway or easement. All off street parking shall not infringe on any road, road right of way, or easement.” McHatton reviewed off-street parking screening requirements and limits to off-street parking. McHatton advised an exception to the limit of off-street parking would be made on passenger vehicles where property owners prove operation and use. He stated garage parking, front driveway, and on-street parking would not count toward the two passenger vehicle limit. Regarding recreational vehicles, McHatton advised the Zoning Code would allow for property owners to have one of each of the following: boat, camper, RV,

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cargo trailer, and registered trailer. McHatton showed photographs of RV parking which would be disallowed under the proposed Zoning Code.

Councilperson Keith Pierce asked how safety is compromised by inadequate development standards. McHatton gave the example of a fire truck needing to access an accessory structure behind your home. If your pathway was not of at least four inches of crushed rock, the fire truck may not be able to access the structure. McHatton also gave the example of a car pulling into a side drive that was improperly screened from its neighbor's yard and a child being hit in consequence. Pierce asked how many places in Haysville would have the need of a fire truck in their back yard rather than just using a hydrant and hose. McHatton was unsure. Pierce stated the thought process behind the Sedgwick County resolution should be considered. Pierce stated he did not disagree with the changes being considered which would require the installation of an all-weather surface path from a residents' front yard to rear parking. He stated he could not agree with changing the long standing definition of what qualifies as an all-weather surface though. Pierce stated it had been this way for years, there is no recommended federal or state standard and although municipalities have created their own standards, he feels the problem would be with enforcement and the application of an all-weather surface and or screening. He stated the cost impact for some citizens is too much to ask for.

Councilperson Steve Crum asked if any type of grandfathering-in of properties has been discussed. Planning Coordinator Zach McHatton stated if a property is compliant with current standards they would be grandfathered in and not be required to adhere to the new all-weather surface standards. McHatton stated if a resident had rear parking but had no all-weather surface path to the rear parking area, they would not be grandfathered in. He stated as an example if a property's all-weather surface was to weather away so as to be non-conforming, the property owner would then be non-compliant and be required to come to current standards. Crum asked, regarding the first photo of McHatton's presentation, what screening would be required. McHatton advised from the front of the home backward to the side and rear yard, which would serve to screen the rear or side outdoor parking from view. Crum stated with respect to double easements he was concerned that the home owners which would be affected may not know they have options. McHatton advised the easement access issue is addressed in subdivision regulations, which state that drainage easements shall remain at established grades, or as modified with the approval of the City and/or County Engineer.

Councilperson Mike Kanaga stated his problem was with the additional burden of the new requirements on homeowners. Kanaga stated he doesn't feel that the solution to the previous lack of enforcement is to make stiffer regulations. He stated he would like to see the current standards enforced rather than making new standards. Mayor Bruce Armstrong stated the City is enforcing current standards, but the current standards are such that they require a lot of time from code enforcement. The stricter standards would need less follow-up from code enforcement as it would be more permanent.

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Councilperson Bob Rardin asked City Attorney Alison McKenney-Brown if the wording of the codes would stand up in court. McKenney-Brown stated McHatton made sure to clarify wording so it will be understandable to the layperson.

Councilperson Steve Crum asked, when considering a rental property, whether the homeowner or resident would be responsible for a violation. Public Works Director Randy Dorner advised the policy is to first hang a door hanger to notify the resident, then, if the violation is not corrected a registered letter is sent to the address and to the address of the owner of record. Crum asked if the code passed tonight when it would take effect. City Attorney Alison McKenney-Brown stated the ordinance goes into effect the day after publication, so if it were published Thursday, it would be effective Friday. Regarding grandfathering, Crum asked if someone had a sand path with grass growing out of it, would they be grandfathered or not. Planning Coordinator Zach McHatton stated they would technically be in violation of the current code until the vegetation was removed, but would be grandfathered until the sand were to wear away and expose the ground beneath, which is the current standard. He stated they would have to come into compliance with the new regulations at that time.

Councilperson Russ Kessler asked for clarification on the off-street parking limits.

Councilperson Seth Konkel asked for the definition of screening. Planning Coordinator Zach McHatton stated screening was something which obscures from sight that which is behind it. He stated the only chain link fencing which would qualify is that which has slats. McHatton stated screening is “fencing, evergreen vegetation, or landscaped earth berms maintained for the purpose of concealing from view the area behind.” Konkel asked if the City was satisfied with that definition, as trees trunks do not offer much screening from view. McHatton clarified the acceptable trees are evergreen, meaning they would obscure from the ground up all year around.

Councilperson Russ Kessler asked if there was something in the ordinance about grandfathering properties. Planning Coordinator Zach McHatton stated there are clauses in the ordinance which address legal non-conforming properties. City Attorney Alison McKenney-Brown suggested for the best enforcement purposes that the ability to grandfather be spelled out in the motion.

Councilperson Keith Pierce, after reading the Planning Commission notes, asked if Planning Commission specifically discussed grandfathering. He also asked if an all-weather surface pathway to the backyard using the current standard was discussed, or if the only pathway discussed used the proposed definition of an all-weather surface. McHatton advised grandfathering was discussed at earlier meetings and a pathway using the current definition of an all-weather surface, rather than the new definition, was not discussed as they were already considered inadequate.

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Councilperson Steve Crum asked if people would have to register to have their properties grandfathered. Mayor Bruce Armstrong stated people would have to be given the benefit of the doubt when reporting that a condition was pre-existing.

Councilperson Seth Konkel stated his support for grandfathering in pre-existing conditions, although he was unsure what conditions were being grandfathered in. Mayor Bruce Armstrong stated anything that meets present codes would be grandfathered.

Motion by Konkel – Second by Kessler

So for the purpose of moving forward with this discussion I am going to move that we approve AN ORDINANCE CONCERNING ADOPTION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, JANUARY, 2015 EDITION, WITHIN THE CORPORATE LIMITS OF THE CITY OF HAYSVILLE, KANSAS; INCORPORATING IN ITS ENTIRETY BY REFERENCE THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE, JANUARY, 2015 EDITION” , IN CONFORMANCE WITH K.S.A. 12-3001 ET SEQ; REPEALING THE ADOPTION OF THE PREVIOUS EDITION OF THE “HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE” , ESTABLISHING OFFICIAL PUBLICATION OF THE HAYSVILLE MUNICIPAL ZONING AND PLANNING CODE IN LOOSE-LEAF BOOK FORM, INCORPORATED BY CHAPTER 16A, OF THE CITY CODE OF HAYSVILLE, KANSAS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. Properties with conditions in existence on January 15, 2015, in compliance with the regulations in existence on January 1, 2015, shall continue to be deemed lawful if maintained in conformance with such regulations.

Crum yea, Benner yea, Ewert yea, Kanaga nay, Kessler yea, Rardin yea, Konkel yea, Pierce nay. City Attorney Alison McKenney-Brown advised that Mayor Bruce Armstrong had a vote as well. Armstrong yea.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Pat Ewert advised of upcoming events at the senior center. Councilperson Steve Crum advised of upcoming events at the library. In addition, Crum gave details of a trial program at the library called mifi, where citizens can check out a wireless hot-spot for 5 days.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Businesses, a Letter from Cox Communications Regarding Rate Changes and a Letter from Cox Communications Regarding KAKE Channels.

There was no Old Business.

There was no Other Business.

Mayor Bruce Armstrong asked for Department Reports.

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Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox stated City offices would be closed on January 19th for Martin Luther King Jr. Day.

Police Chief Jeff Whitfield stated the visiting officer was Officer Darren Robertson.

Public Works Director Randy Dornier advised Christmas trees could be dropped off in the parking lot north of Public Works for recycling until January 24th.

Recreation Director Georgie Carter advised of multiple upcoming events at the Haysville Activity Center.

Under Appointments, Mayor Bruce Armstrong presented for appointment Municipal Judge Greg Keith.

Motion by Konkel – Second by Pierce

I move that we allow you to appoint as Municipal Judge Greg Keith

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment City Attorney Alison McKenney-Brown.

Motion by Konkel – Second by Pierce

Mr. Mayor, I move that we allow you to appoint Alison McKenney-Brown as City Attorney.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment Chief Administrative Officer Will Black.

Motion by Konkel – Second by Pierce

Mr. Mayor, I move that we allow you to appoint as Chief Administrative Officer Will Black.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment City Clerk/Treasurer Janie Cox.

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Motion by Konkel – Second by Pierce

Mr. Mayor, I move that we allow you to appoint the City Clerk/Treasurer as Janie Cox.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment Chief of Police Jeff Whitfield.

Motion by Crum – Second by Ewert

Mr. Mayor, I'll make a motion that we allow you to appoint Jeff Whitfield as Police Chief.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment Public Works Director Randy Dorner.

Motion by Crum – Second by Ewert

Mr. Mayor, I'll make a motion that we allow you to appoint Randy Dorner as Public Works Director.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented for appointment Recreation Director Georgie Carter.

Motion by Crum – Second by Ewert

Mr. Mayor, I'll make a motion that we allow you to appoint Georgie Carter as the Recreation Director.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented Nancy Harris, 302 S. Ranger for Reappointment to the Historic Committee for a three year term.

Motion by Crum – Second by Ewert

Mr. Mayor, I'll make a motion that we allow you to appoint Nancy Harris, 302 South Ranger for a Reappointment to the Historic Committee for a three year term.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

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Mayor Bruce Armstrong advised there is a vacancy on the Historic Committee. Councilperson Steve Crum asked if a candidate has to live in the city limits or if they can be from the area of influence. Mayor Armstrong advised that currently they have to live in the city limits, but that may be changing in the future. Councilperson Keith Pierce asked when the Historic Committee meets. Recreation Director Georgie Carter advised they meet on the third Tuesday of the month at 5:30 at City Hall.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of January.

Motion by Ewert-Second by Pierce

I make a motion that we pay the first half of January bills.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler advised there is a section of new antique lighting on East Grand that are on during the day and another section that is off at night. Public Works Director Randy Dorner stated they were aware of the problem and the city electrician was working on correcting it.

Councilperson Steve Crum stated the green telephone boxes at Sarah Lane and Main St. and in front of Intrust Bank are in disrepair. Public Works Director Randy Dorner advised they are the responsibility of Southwestern Bell, who has been notified about their condition. Mayor Bruce Armstrong stated he will escalate the issue if it is not rectified. Crum asked when the sidewalk on Sarah Lane would be constructed. Mayor Armstrong advised in 2015. Crum encouraged his fellow councilmembers to participate in the Haysville Healthy Habits Community Coalition.

Councilperson Crum stated Public Works Director Randy Dorner took him on a tour of projects over Christmas break. Crum encouraged other councilmembers to do so as well in order to see for themselves the progress that is being made.

Councilperson Pat Ewert reported the fire hydrant at Hale and Hollywood was skewed as though someone crashed into it and it has been that way for about a year. Public Works Director Randy Dorner stated hydrants are City responsibility and he would have the water department check on it.

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There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Rardin

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

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea,
Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 8:22 p.m.

Janie Cox, City Clerk

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HAYSVILLE CITY PARK BOARD ANNUAL REPORT - 2014

1) Listed below are the Boards 2014 accomplishments. When looking at projects for the year the goals from the master plan are taken into consideration first. Often there are times when other improvements/repairs come up that are not listed on the master plan. The board members think that all of our parks are currently in good condition. The main priority for 2015 is completing the projects listed out in the Sales Tax workshop in 2014, this includes the completion of Pear Tree Park and making significant improvements in Kirby Park, Orchard Acres Park, Riggs Park, Fred Cohlmia Park, Old Oaks park, and installing a splash pad at Whisler Park,

2) TIMBERLANE

RIGGS

The County cleaned up the Cowskin in 2014.
Memorial Tree was planted by Jess Romine for Mother.
Pond: Detention/Recreational Pond

FRED A. COHLMIA MEMORIAL

PLAGENS CARPENTER PARK & SPORTS COMPLEX

Constructed fields 7 & 8 including irrigation.

WHISLER

KIRBY

Pond: Detention/Recreational Pond

TIMBERLANE NORTH

Pond: Detention/Recreational Pond

OLD OAKS/ORCHARD ACRES

Rearranged and added an additional 9 holes to the existing disc golf course making it an 18 hole course.

Plans to install concrete pads to the disc golf course in 2015.

Trees were transplanted along the course.

Pond: Detention/Recreational Pond

PRIDE

Completed the PRIDE Fountain installation and held ribbon cutting ceremony.

North circle was irrigated and flowers/plants were planted.

CHRIS ELSER MEMORIAL

L.W. ROBERTS

A portion of the Cowskin was cleaned up by the County in 2014.

HISTORIC DISTRICT

Tree stumps were removed.

Arbor Day - Five trees were planted with help from the Cub Scouts and Girl Scouts.

PEAR TREE

Removed all playground equipment.

Added concrete apron around playground equipment area and installed drainage system.

New playground equipment and wood fiber are in the process of being installed.

RESERVES A & B

2014 Board Projects:

Designed and built new fields 7 & 8 at Plagens Carpenter Sports Complex.

Constructed PRIDE Park fountain.

Removed playground equipment and started installing new equipment at Pear Tree Park.

Added an additional 9 holes to the disc golf course at Old Oaks, making it an 18 hole course.

Purchased trees for City Parks.

3) 2014 Programs in Parks:

4th of July Celebration - Riggs Park/Dewey Gunzelman Memorial Pool

Kids to Parks Day - 1.5 mile run, fishing clinic at Riggs Park, petting zoo at Fred A. Cohlmiia Park.

Swimming Activities - Dewey Gunzelman Memorial Pool

Father/Son Campout - Dewey Gunzelman Memorial Pool/Fred A. Cohlmiia Park

Sand Volleyball League/Tournament - Fred A. Cohlmiia Park

Easter Egg Hunt - W.W. Hays Village Historic Park

Pumpkin Decorating - Riggs Park (Fall Festival)

Doggie Dash - Fred A. Cohlmiia Park

Halloween Parade - W.W. Hays Village Historic Park

Christmas Lighting Ceremony - Pride Park/W.W. Hays Village Historic Park

Shakespeare in the Park/Ballet in the Park - Riggs Park

Youth/Adult Baseball/Softball Leagues/Tourneys - Plagens Carpenter Park & Sports Complex

Disc Golf Tournament - Riggs Park/Old Oaks Park

Fall Soccer Practices - Kirby Park

Mid-Kansas Living History Rendezvous along with Buffalo Soldiers

Playground Passport Program

4) Initiatives are being taken to enhance the image of the community by continuing to offer family activities in the parks and by replacing trees and equipment as deemed necessary.

5) Recommendations for the Tree Planting (Updated in 2011, no changes)

6) Arbor Day - Planned for May 2015.

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Amanda Crawford, Administrative Secretary
DATE: 01/26/15
RE: 2015 New Businesses

The following businesses have applied for a business license and passed all the requirements for the City of Haysville. No action is required.

Aunt Linda's Daycare- 919 Alexander Dr.- Linda Mitchell
Spectrum 7 – 1920 Emmett- Astrid Myles

Sincerely,

Amanda Crawford
Administrative Secretary
City of Haysville

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Mayor Armstrong, Council + City Staff

It is with heartfelt gratitude that I hope to express to you the pleasure of serving and of your support of the library.

The gift of the glass sculptures by Mark Hines is a treasure that will remind me of you all and the dedication you have for Hayville.

Thank you for your thoughts, words and gift I hope to continue to aid in the progress of our friendly, caring home town

Sincerely
Betsy C

Thanks

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Impacts of Ozone Non-Attainment on WAMPO



The possibility of the Wichita area violating the federal air quality standard for ozone has been a topic of discussion for many years. The Clean Air Act (CAA) requires the Environmental Protection Agency (EPA) to establish National Ambient Air Quality Standards (NAAQS) for certain types of pollution, and to review those standards every five years. As a result of the most recent review the EPA proposed a new ozone rule in November 2014. The new rule would lower the ozone standard from 75 parts per billion (ppb) to between 65 and 70 ppb. In recent years the Wichita area has had ozone levels from 72-75 ppb. When the new rule is finalized, in October 2015 the Wichita area will likely exceed the new standard and be designated a “non-attainment area”.

What happens after the rule is finalized?

After the rule is finalized the Kansas Department of Health and Environment (KDHE) will have up to a year to recommend to EPA new non-attainment areas in Kansas. They will probably recommend a non-attainment area including Sedgwick, Butler, and Sumner Counties, possibly including other adjoining counties as well.

Once KDHE makes their recommendation, the EPA will have one year to act on it. The EPA can accept KDHE’s recommendation or make changes to it before making a final designation. We anticipate that both agencies will take most, if not all, of the time allotted, meaning that the Wichita region would probably be designated a non-attainment area two years after the rule is finalized, around October 2017.

Tentative Timeline

- October 2015 – New ozone rule finalized
 - 1 year later – KDHE recommends new non-attainment areas
 - 2 years later – EPA designates new non-attainment areas
 - 3 years later – WAMPO must demonstrate “conformity”
-

What does being a non-attainment area mean for WAMPO?

Being designated a non-attainment area would mean some significant changes for the Wichita area. The KDHE must develop a State Implementation Plan (SIP) describing the steps that must be taken to lower our ozone levels. These regulations will impact all types of emission sources – small and large businesses, construction, transportation, etc.

The emissions that concern WAMPO directly are “on-road mobile sources”: cars and trucks on public highways in the WAMPO region. In non-attainment areas metropolitan planning organizations are responsible for demonstrating that transportation planning and programming decisions are in conformity with federal air quality regulations.

Transportation Conformity

Transportation conformity is a process required by the CAA to ensure that federal transportation funding is given to highway and transit activities that are consistent with air quality goals. Within one year of being designated, WAMPO will have to produce a document called a conformity determination showing our current transportation plans are in compliance with federal air quality regulations. After this first conformity determination we will have to make a new conformity determination any time we approve a new Long Range Transportation Plan (LRTP) or Transportation Improvement Program (TIP), or amend an existing LRTP or TIP with a major project. If we fail to produce a conformity determination report, we risk losing most federal transportation funding in the region. One additional effect of being designated a non-attainment area is that we will have to produce a new LRTP every four years, rather than every five.

Emissions Model

In order to show the impact our proposed transportation projects have on emissions, we will need a computer-based regional emissions model. This model will allow us to forecast the effect new transportation projects will collectively have on ozone levels in the Wichita area.

The regional emissions model uses our existing Travel Demand Model (TDM) to predict the amount of travel in the region. The model takes into account a variety of factors, including the mix of different types of vehicles, the age of the vehicle fleet, predicted travel speeds, and many other factors.

The model itself, called MOVES, was developed by the EPA and is available for free. However, providing the appropriate local data and calibrating it to our region is a complex and time-consuming task. In order to have the emissions model ready for our first conformity determination, we will have to begin this process long before we are formally designated. WAMPO staff is proposing to start development when the new EPA rule is finalized in 2015.

How does WAMPO demonstrate conformity?

Initially, demonstrating conformity requires that the slate of transportation projects planned in the Wichita area will not make the air quality problem worse. There are two different tests for demonstrating this: Will building the projects in the plan reduce emissions compared to not building them? Will building the projects in the plan reduce emissions compared to a baseline year? (the base year will probably be 2016). WAMPO must use its emissions model to show that the proposed transportation projects collectively pass these tests.

Within three years of being designated a non-attainment area, KDHE will produce a State Implementation Plan (SIP) describing how the Wichita area will get back into compliance with the ozone standard. The SIP will include measures for dealing with emissions from all sorts of sources, including an emissions budget for motor vehicle emissions. WAMPO will use that emissions budget in future conformity determinations.

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Local government and business leaders are invited to the South Central Kansas Air Quality Summit. Butler, Harvey, Sedgwick & Sumner Counties are at risk of air quality nonattainment, which may be costly to our community. This Summit will bring us together to start the process of collaboration and preparation for nonattainment.

[View this email in your browser](#)



South Central Kansas

Air Quality Leadership Summit

Are We Ready for Nonattainment?

What will ozone nonattainment really mean for our community and local businesses?
What can South Central Kansas do to prepare for nonattainment?

Join the conversation and find out from those who have
been through the nonattainment process.

Thursday, March 5, 2015
4:30 - 7:00 p.m.

Botanica, Lotus Hall
701 Amidon
Wichita, KS

Reception

4:30 - 5:00 p.m.

Networking and light hors d'oeuvres

Keynote Presentation

5:00 - 6:00 p.m.

Mike Alesandrini, AECOM

Alesandrini led a successful decade-long effort which brought an eight-county, two-state nonattainment area in Missouri back into attainment. Recently, he guided a four-county region through developing proactive actions to lower ozone emissions and develop measures that may be included in an implementation plan if designated as nonattainment.



Discussion

6:00 - 7:00 p.m.

Interactive conversation to answer the questions:

- *What can we do to avoid nonattainment?*
- *How can we reduce the impact of an ozone nonattainment designation?*

RSVP

Requested by February 27

Click [here](#) or call 316-268-8350

Event Partners



The [Air Quality Improvement Task Force \(AQITF\)](#) includes participants from business, agencies, municipalities and nonprofits. The AQITF leads the development of strategies and programs that improve air quality in Butler, Harvey, Sedgwick and Sumner Counties.

What is ozone nonattainment? Nonattainment is a consequence of exceeding the [Clean Air Act's](#)

National Ambient Air Quality Standards for ground level ozone, a harmful air pollutant. Ozone is the result of a chemical reaction between sunlight, nitrogen oxides (NOx) and volatile organic compounds (VOC). Emissions from industrial facilities and electric utilities, motor vehicle exhaust, gasoline vapors, and chemical solvents are some of the major sources of NOx and VOC. Breathing ozone can trigger a variety of health problems, particularly for children, the elderly, and people of all ages who have lung diseases such as asthma. Ground level ozone can also have harmful effects on sensitive vegetation and ecosystems.

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Haysville Community Library Foundation

Board of Trustees, Bruce Armstrong, Chair

210 South Hays

Haysville, KS 67060-1724

Ph: 316-524-5242, Fax: 316-524-0142

haysvillelibraryfoundation@gmail.com

www.haysvillecommunitylibraryfoundation.com

January 21, 2015

City of Haysville
Attn: Will Black
200 West Grand
Haysville, KS 67060

RE: HCLF Wine Tasting Event - at the library - 2/13/15

Dear Will:

Attached is our special event permit application. I wanted to get this to you in time for the next council meeting.

As required, the single use certificate of insurance through the library's *American Family* Building & Liability policy is in process. This will be available by the time of the event.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Zoe'.

Zoe D. Burgess
Executive Director
Haysville Community Library Foundation

316-218-3488

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CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one): *All beverages sold in compliance with Chapter 3, Haysville Municipal Code.*

Temporary Special Event Permit for consumption of alcoholic liquor.

Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

Temporary Special Event Permit for consumption of cereal malt beverage.

K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

Name of Special Event: Wine Tasting Requested date(s) of operation: February 13th, 2015

Anticipated hours of operation of Special Event 6-10:00 pm (Actual Event 7 to 9:00 pm)

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

210 S. Hays Ave., Haysville, KS 67060 – Haysville Community Library Community Room

Please see floor plan of Library Appendix A

1. Applicant Information

Name of Applicant: Zoe D. Burgess

Spouse's full name:

Date of birth: 01/15/1959

Age: 56

SSN: [REDACTED]

Place of Birth: (City) Wichita

(State) KS

(County) Sedgwick

Length of residency: (Haysville) 1961-1977 (16 yrs) 2000-2011 (10 yrs)

(State) KS

(County) Sedgwick

Current address: 2007 W. Douglas

City: Wichita

State: KS

ZIP Code: 67213

Mailing address: 210 S. Hays

City: Haysville

State: KS

ZIP Code: 67060

Home Phone: 316-943-7591

316-218-3488

→ Mobile Phone:

Driver's License: (State) KS-K00-34#0406

2. Business Information

Name of Business: Haysville Community Library Foundation

Business address: 210 S. Hays Ave.

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: 316-524-5242

Premises Owner Phone: 316-529-5900

Name of Premises Owner: City of Haysville

Years of ownership: Since inception 38 yrs

Address of Premises Owner: 200 W. Grand, P.O. Box 404

City: Haysville

State: KS

ZIP Code: 67060

3. Citizenship

Are you a citizen of the United States? Yes No

Citizen by: By Birth Naturalization

If naturalized give place and date of naturalization:

4. Criminal History

Within the past five years, have you ever been convicted of:

- | | | |
|---|-----------|--|
| 1) Felony? | Yes _____ | No <input checked="" type="checkbox"/> |
| 2) A crime of Moral Turpitude?
(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling) | Yes _____ | No <input checked="" type="checkbox"/> |
| 3) Drunkenness? | Yes _____ | No <input checked="" type="checkbox"/> |
| 4) Driving under the influence of intoxicating substance? | Yes _____ | No <input checked="" type="checkbox"/> |
| 5) Violating any state or federal liquor law? | Yes _____ | No <input checked="" type="checkbox"/> |

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

5. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

- | | | |
|-------------------------------|------------------------------|---------------------|
| _____ Designated Parking Area | _____ Trash Containers | _____ Site Clean-up |
| _____ Portable Restrooms | _____ Barricades for Streets | _____ Security |
| _____ Other _____ | | |

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. *By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.*

Boe F. Burgen 1/19/2015
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

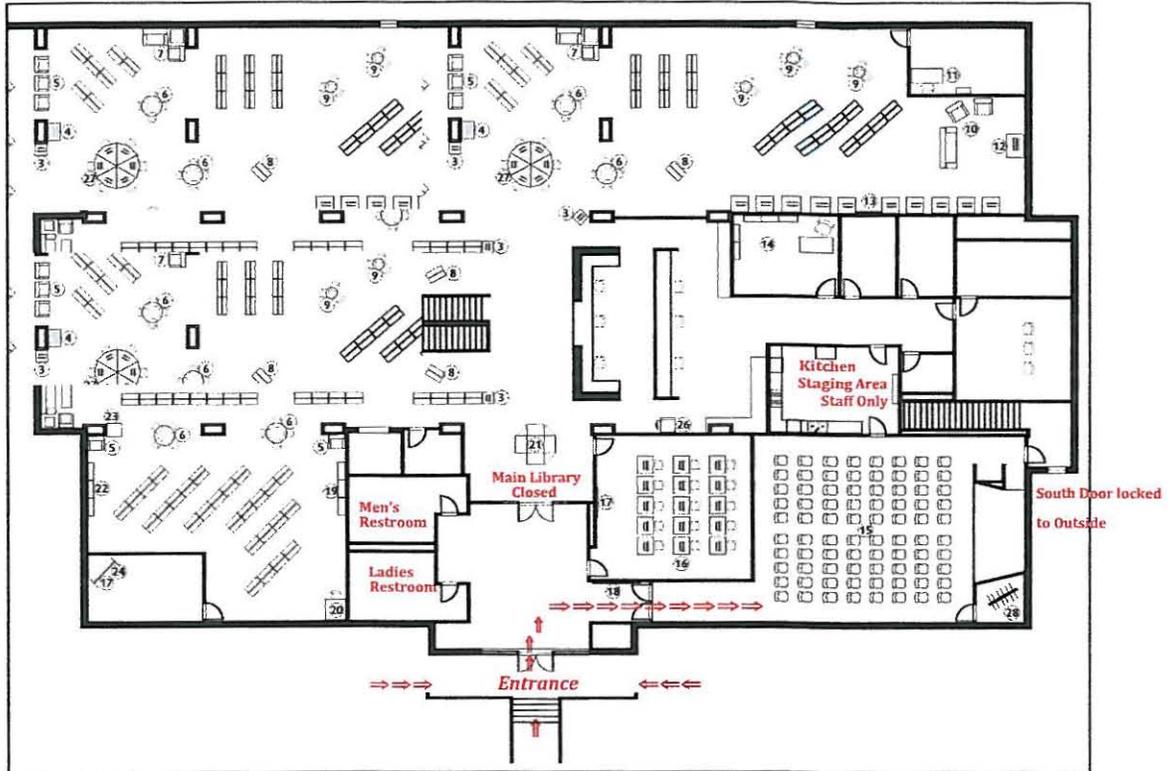
OFFICE USE ONLY

Date Received: 1/21/15 By: WJ Fee: _____ Receipt #: _____
 Fees paid in association with rental of City facilities? Receipt # _____
 Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
 Police Department Approval of Request: PLUST Maintenance Department Approval of request: R.D.
 Recreation Department Approval of Request: GL
 Date of Governing Body Approval of Special Event: _____ **ORDINANCE NUMBER 1018**

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Appendix A

Floor Plan of Library and Community Room



The library will be closed during the time of the Haysville Community Library's Wine Tasting Event. Therefore, a HCLF volunteer (board member) will work the west entrance of the building and all other entrances will be locked. Once those who have purchased tickets to the event have arrived and their 21 or older age has been verified, the main entrance (west doors) will be closed and locked to the public. Both the west doors and the southwest door will be accessible from the inside out - but not from the outside in. We anticipate up to 40 attendees but no more than 80.

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This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.

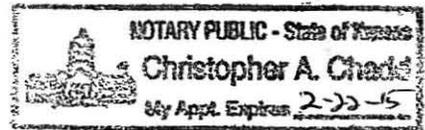
STATE OF KANSAS)
) SS
SEDGWICK COUNTY)

The foregoing Application for Temporary Special Event Permit was acknowledged before me this 19 day of January A.D., 20 15 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document.

Notary Public [Signature]

My Appointment Expires: 2-22-15

SEAL



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CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Mayor Bruce Armstrong
Council Members

FROM: Georgie Carter, Recreation Director

DATE: January 21, 2015

RE: Contract Agreement with USD 261

Attached is the contract agreement between the City of Haysville and the Unified School District No. 261 for use of Plagens-Carpenter Sports Complex for practices and games during the 2015 Campus baseball/softball season. Changes are only to dates and are highlighted in red.

This is before you for your consideration.

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CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, *2015*, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 (“District”)**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

- I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices.
- II. **City** agrees to and does hereby allow **District** use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.
- III. **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than *May 30, 2015*, or on such earlier date as the **District** and **City** may determine by written agreement.
- IV. **District** agrees to abide by the Plagen’s Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same, including the following:
 - A. **District** shall replace divots and smooth pitching mounds and home plate areas at the conclusion of each practice and/or game on all fields that were utilized.
 - B. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
 - C. No vehicles will be allowed to pass through any gate without PRIOR permission.
 - D. **District Team** shall pick up trash in and around the sports complex after each home game or the next day during practice.
 - E. *Campus Booster Club and/or Campus HS Activities Group shall take care of the concession stand trash after each use.* The use of a barbeque grill will be allowed

- but a grease catch must be placed underneath the grill and the grease must be disposed of properly after each use. The grill must be removed after the last home game of the season due to other groups' usage of the facility.
- F. All beverage products sold must be COCA-COLA products.
 - G. No alcoholic beverages are allowed on **City** property, including parking lots.
- V. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by either City's Recreation Director or Assistant Recreation Director.
- VI. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
- A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
 - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
 - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
 - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VII. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VIII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District**'s agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Janie Cox, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.
- IX. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- X. **City** will provide trash service and receptacles for the sports complex.
- XI. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.

- XII. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **District** owned or leased personal or real property.
- XIII. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVI. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVII. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

ATTEST:

GOVERNING BODY OF HAYSVILLE, KANSAS

BRUCE ARMSTRONG, Mayor

JANIE COX, City Clerk

UNIFIED SCHOOL DISTRICT, NO. 261

Susan Walston, Board President

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EXHIBIT 1

Plagens-Carpenter Sports Complex - Rules and Regulations

1. The organization will replace divots and smooth the pitching mounds and home plate areas at the conclusion of each practice and/or game on all fields that were utilized.
2. No vehicles will be allowed pass through any gates without PRIOR permission from the Recreation Director.
3. No alcoholic beverages are allowed on City property, this includes the parking lot.
4. Deliberately hitting into fences is not allowed.
5. Facility users must provide adequate personnel to supervise their activities.
6. Facility users are responsible for picking up the trash in and around the sports complex and parking lot.

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Economic Development Year in Review **2014**

31 new business applications approved for 2014

Commercial vacancy rate reduced by approximately 40%

- Calabrones
- O'Reilly Auto Parts
- Dollar Depot
- Immediate Medical Care

New home construction increase of 325%

- 13 building permits
- 9 Build Haysville applications
- \$1,835,525 estimated residential increase

3 homes in Fall Parade of Homes

- 2 sold

\$25,000 in business grants awarded

Haysville Job Fair

Worked closely with HFI/Chamber/Pride/Fall Festival to craft substantial multi-media branding campaign

Sale of city owned property at 711 E Grand Ave for additional commercial development

WABA Home Show

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CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Historic Committee Appointment

DATE: January 21, 2015

The following individual would like to be appointed to Historic Committee. This is before you for consideration and approval.

3-year term:

Judy Bittle
248 Ranger
Haysville, KS 67060
524-4743

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
268 ALLEN, JIMMY	120.00
357 AMERICAN TRAFFIC SAFETY	2,134.24
368 ANDALE FARMER'S CO-	3,661.57
490 AT&T	2,098.03
550 AUTOZONE INC	85.49
777 BIG TOOL STORE	27.99
801 BLACKBURN MFG CO	1,068.49
972 CONSOLIDATED ELECTRICAL D	197.32
1023 CARTWRIGHT CLINT	35.00
1155 CINTAS CORPORATION	233.23
1283 CONCRETE WORKS INC	10,750.00
1370 CRAWLEY'S OFFICE FURNITUR	1,129.35
1414 CYLINDER HEAD REPAIR LLC	275.00
1485 DELL MARKETING LP	569.99
1525 DIESEL CONTROL TECH.	398.42
1598 DOUG'S AUTO SERVICE	71.35
1632 EAGLE EYE SIGN RENTAL COM	255.00
1783 EXPRESS CLEAN	225.00
1790 FBI - LEEDA	100.00
1816 FAMILY MEDCENTERS PA	182.49
1860 FERGUSON ENTERPRISES INC	43.44
1950 FOLEY INDUSTRIES	213.29
2168 GRAYBAR	325.90
2230 HACH COMPANY	337.37

VENDOR NO NAME	PAYMENT AMT
2240 HAJOCA CORPORATION	7.31
2270 HATTAN CHEVROLET INC	4,152.50
2280 HAYSVILLE AUTO PARTS	183.00
2300 HAYSVILLE COMM LIBRARY	155,638.32
2342 HAYSVILLE PRIDE	500.00
2345 HAYSVILLE RENTAL CENTER	95.00
2390 HENSLEY CO INC	100.00
2500 HAC DBA HOMELAND	160.42
2589 I-CON SOLUTIONS INC	456.89
2673 INSTANT TIRE SERVICE	92.00
2693 INTERNAT'L ASSOC OF ELECT	300.00
2695 INTERNATIONAL CODE COUNCI	355.75
2844 JOHN DEERE FINANCIAL	12.56
3010 KS ASSN OF CHIEFS OF POLI	110.00
3050 KS FIRE EQUIPMENT CO	85.90
3130 KDOR - PROTECT/CLEAN	4,043.83
3275 KS MUNICIPAL INSURANCE TR	100,208.00
3290 KS MUNICIPAL UTILITIES	1,160.00
3312 KS POLYGRAPH	25.00
3413 KECK, JORDAN	135.00
3414 KECK, KAITLYN	37.50
3500 KONICA MINOLTA BUS SYS	341.65
3502 KONICA MINOLTA PREMIERE	813.14
3857 MAUGHAN & MAUGHAN LLC	1,000.00
4070 MICHAEL WATSON HEATING	386.01

VENDOR NO NAME	PAYMENT AMT
4270 NATIONAL ASSN TOWN WATCH	35.00
4370 OFFICE DEPOT	346.63
4396 O'REILLY AUTOMOTIVE INC	471.11
4444 PARKER, DELBERT	120.00
4520 PETTY CASH	1,804.34
4860 QUILL CORPORATION	163.90
5173 S & S EQUIPMENT COMPANY	191.38
5326 SEDG CTY ANIMAL CONTROL	87.00
5330 SEDGWICK COUNTY ELECTRIC	810.29
5406 SEXTON KEVIN	35.00
5435 SHIRTS PLUS	38.00
5541 SOUTHERN COMPUTER	6,803.02
5648 SPRINT	184.08
5883 TENNANT SALES & SERVICE	3,223.64
5886 TAP OF KANSAS	20.10
5887 THREE R MECHANICAL INC	6,003.91
5916 TIMES-SENTINEL NEWSPAPERS	33.75
6030 UNITED STATES POSTAL SERV	1,300.00
6095 USA BLUE BOOK	103.17
6575 WICHITA DOOR CONTROLS	221.00
6630 WICHITA WINWATER	242.50
10135 LONG CHRISTOPHER	54.00
10190 MUSGROVE DUSTIN	135.00
10270 RITTHALER DYLAN	46.50
10280 RITTHALER GORDON	54.00

VENDOR NO NAME	PAYMENT AMT

REPORT TOTAL	=====
	318,035.06

FUND	NAME	TOTAL

01	GENERAL FU	115,824.11
10	SEWER FUND	21,959.44
11	WATER FUND	7,814.96
14	STORMWATER	5.89
21	STREET FUN	4,606.80
24	LAW ENFORC	157.48
25	LIBRARY FU	155,638.32
30	RECREATION	2,576.15
32	HAYSVILLE	14.65
81	EQUIPMENT	6,803.02
92	TR GUEST T	500.00
97	ST STREET	2,134.24
		=====
	TOTAL	318,035.06

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

INTRUST													
10 A & E ANALYTICAL LAB INC													
6352	1 I	1/27/2015	1/07/2015	WATER TESTING	570.00		570.00		570.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	570.00		570.00		570.00				
268 JIMMY ALLEN													
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
1/27/15A	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	120.00		120.00		120.00				
357 AMERICAN TRAFFIC SAFETY													
76844	1 I	1/27/2015	1/06/2015	30X50YD EC FILM RED PRL	476.25		476.25		476.25	97			1
								97-00-2001	ST STREET RES PR YR AP				
	2 I			48X50YD EC FILM GREEN P	1524.00		1524.00		1524.00	97			1
								97-00-2001	ST STREET RES PR YR AP				
	3 I			48X100YD CLEAR C2 PREMA	133.99		133.99		133.99	97			1
								97-00-2001	ST STREET RES PR YR AP				
				* INVOICE TOTALS	2134.24		2134.24		2134.24				
				** VENDOR TOTALS *	2134.24		2134.24		2134.24				
368 ANDALE FARMER'S CO-OP													
50207	1 I	1/27/2015	1/13/2015	UNLEADED 1800.60 GALLON	2956.77		2956.77		2956.77	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			DIESEL 350.30 GALLONS	704.80		704.80		704.80	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	3661.57		3661.57		3661.57				
				** VENDOR TOTALS *	3661.57		3661.57		3661.57				
490 A T & T													
JAN 2015	1 I	1/27/2015	1/01/2015	MONTHLY PHONE BILL	1104.00		1104.00		1104.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			MONTHLY PHONE BILL	29.54		29.54		29.54	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	3 I			MONTHLY PHONE BILL	94.26		94.26		94.26	01			1
								01-02-2002	POLICE TELEPHONE				
	4 I			MONTHLY PHONE BILL	22.91		22.91		22.91	01			1
								01-06-2002	MUN COURT TELEPHONE				
	5 I			MONTHLY PHONE BILL	15.27		15.27		15.27	01			1
								01-12-2003	SR CENTER UTILITIES				
	6 I			MONTHLY PHONE BILL	2.30		2.30		2.30	01			1
								01-03-2002	PARK TELEPHONE				
	7 I			MONTHLY PHONE BILL	2.30		2.30		2.30	01			1
								01-04-2002	PL COMM TELEPHONE				
	8 I			MONTHLY PHONE BILL	4.32		4.32		4.32	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	9 I			MONTHLY PHONE BILL	2.30		2.30		2.30	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	10 I			MONTHLY PHONE BILL	2.30		2.30		2.30	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11	I			MONTHLY PHONE BILL	6.83		6.83		6.83	01			1
								01-20-2002	INSPECTION TELEPHONE				
12	I			MONTHLY PHONE BILL	185.00		185.00		185.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
13	I			MONTHLY PHONE BILL	30.13		30.13		30.13	10			1
								10-30-2002	SEWER TELEPHONE				
14	I			MONTHLY PHONE BILL	185.00		185.00		185.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
15	I			MONTHLY PHONE BILL	30.13		30.13		30.13	11			1
								11-31-2002	WATER TELEPHONE				
16	I			MONTHLY PHONE BILL	82.00		82.00		82.00	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
17	I			MONTHLY PHONE BILL	13.61		13.61		13.61	21			1
								21-41-2002	STREET TELEPHONE				
18	I			MONTHLY PHONE BILL	205.00		205.00		205.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
19	I			MONTHLY PHONE BILL	33.18		33.18		33.18	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
20	I			MONTHLY PHONE BILL	47.65		47.65		47.65	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	2098.03		2098.03		2098.03				
				** VENDOR TOTALS *	2098.03		2098.03		2098.03				
550 AUTOZONE INC													
STMNT 379	1	I	1/27/2015	1/06/2015	MONTHLY VEHICLE SUPPLIE	28.49		28.49	28.49	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2	I			MONTHLY VEHICLE SUPPLIE	28.50		28.50	28.50	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	3	I			MONTHLY VEHICLE SUPPLIE	28.50		28.50	28.50	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	85.49		85.49		85.49				
				** VENDOR TOTALS *	85.49		85.49		85.49				
777 BIG TOOL STORE													
393734	1	I	1/27/2015	1/16/2015	14.5" ROLLER MAGNET	9.33		9.33	9.33	11			1
								11-31-2009	WATER MATERIALS				
	2	I			14.5" ROLLER MAGNET	9.33		9.33	9.33	10			1
								10-30-2009	SEWER MATERIALS				
	3	I			14.5" ROLLER MAGNET	9.33		9.33	9.33	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	27.99		27.99		27.99				
				** VENDOR TOTALS *	27.99		27.99		27.99				
801 BLACKBURN MFG CO													
0479170-IN	1	I	1/27/2015	1/15/2015	FLAGS/FLAGGING PAINT SU	452.70		452.70	452.70	11			1
								11-31-2009	WATER MATERIALS				
	2	I			FLAGS/FLAGGING PAINT SU	307.89		307.89	307.89	10			1
								10-30-2009	SEWER MATERIALS				
	3	I			FLAGS/FLAGGING PAINT SU	307.90		307.90	307.90	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	1068.49		1068.49		1068.49				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1068.49		1068.49		1068.49				
972 CED - COLUMBIA													
9444562468	1 I	1/27/2015	1/08/2015	8-IN ANGLED CUT PLIERS	19.16		19.16		19.16	11			1
								11-31-2009	WATER MATERIALS				
	2 I			8-IN ANGLED CUT PLIERS	19.17		19.17		19.17	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			8-IN ANGLED CUT PLIERS	19.17		19.17		19.17	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					57.50		57.50		57.50				
9444572292 1 I 1/27/2015 1/08/2015 48INCH FLOURESCENT LAMP					75.60		75.60		75.60	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
	2 I			80CFM BATHROOM FAN 1EA.	64.22		64.22		64.22	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
* INVOICE TOTALS					139.82		139.82		139.82				
** VENDOR TOTALS *					197.32		197.32		197.32				
1023 CLINT CARTWRIGHT													
DEC 2014	1 I	1/27/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					35.00		35.00		35.00				
1155 CINTAS CORPORATION #451													
451828091	1 I	1/27/2015	1/06/2015	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-41-2009	STREET MATERIALS				
	4 I			UNIFORM CLEAN & RENT	32.29		32.29		32.29	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
	6 I			UNIFORM CLEAN & RENT	49.73		49.73		49.73	10			1
								10-30-2016	SEWER UNIFORMS				
	7 I			UNIFORM CLEAN & RENT	46.20		46.20		46.20	11			1
								11-31-2016	WATER UNIFORMS				
	8 I			UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	9 I			UNIFORM CLEAN & RENT	17.47		17.47		17.47	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					233.23		233.23		233.23				
** VENDOR TOTALS *					233.23		233.23		233.23				
1283 CONCRETE WORKS INC													
1/21/15A	1 I	1/27/2015	1/21/2015	PROJECT:WATER TRTMNT LI	4200.00		4200.00		4200.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1/21/15B	1 I	1/27/2015	1/21/2015	PROJECT:DRYING BED #3	6550.00		6550.00		6550.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					10750.00		10750.00		10750.00				

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

1370 CRAWLEY'S OFFICE FURNITURE INC													
1370	1 I	1/27/2015	1/15/2015	EXECUTIVE OFFICE CHAIR	129.95		129.95		129.95	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
	2 I			EXECUTIVE OFFICE CHAIR	129.95		129.95		129.95	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
	3 I			EXECUTIVE OFFICE CHAIR	129.95		129.95		129.95	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
	4 I			EXECUTIVE OFFICE CHAIR	43.31		43.31		43.31	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	5 I			-SPLIT-	43.32		43.32		43.32	11			1
								11-31-2012	WATER MISCELLANEOUS				
	6 I			-SPLIT-	43.32		43.32		43.32	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	519.80		519.80		519.80				

21674													
21674	1 I	1/27/2015	1/16/2015	ROUND 36" TABLE	99.95		99.95		99.95	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
	2 I			STACKABLE CHAIRS 8EA. -	9.60		9.60		9.60	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
	3 I			STACKABLE CHAIRS 8EA. -	150.00		150.00		150.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	4 I			HUTCH/CRADENZA	350.00		350.00		350.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
				* INVOICE TOTALS	609.55		609.55		609.55				
				** VENDOR TOTALS *	1129.35		1129.35		1129.35				

1414 CYLINDER HEAD REPAIR, LLC													
152224	1 I	1/27/2015	1/01/2015	CYLINDER HEAD VALVE MIL JD 997 MOWER	275.00		275.00		275.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	275.00		275.00		275.00				

1485 DELL MARKETING LP													
XJM9XMR53	1 I	1/27/2015	1/07/2015	DELL INSPIRON (3048) CI	569.99		569.99		569.99	01			1
								01-01-2080	CITY CLERK CAPITAL OUTLAY				
				** VENDOR TOTALS *	569.99		569.99		569.99				

1525 DIESEL CONTROL TECHNICIANS INC													
25945	1 I	1/27/2015	1/13/2015	RECONDITION INJECTORS	300.00		300.00		300.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			RECONDITION INJECTORS	98.42		98.42		98.42	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	398.42		398.42		398.42				
				** VENDOR TOTALS *	398.42		398.42		398.42				

1598 DOUG'S AUTO SERVICE													
0000140	1 I	1/27/2015	1/21/2015	FRNT END ALIGNMNT 2012	71.35		71.35		71.35	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	71.35		71.35		71.35				

1632 EAGLE EYE SIGN RENTAL COMPANY													
432494	1 I	1/27/2015	1/22/2015	4X8 SIGN RENTAL 3 EA.	255.00		255.00		255.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							30-50-2092	RECREATION DEPT PROGRAMS					
** VENDOR TOTALS *					255.00		255.00		255.00				
1783 EXPRESS CLEAN													
720474	1 I	1/27/2015	1/19/2015	UPPER LEVEL,WEST SIDE-O	130.00		130.00		130.00	01			1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL					
	2 I			UPPER LEVEL,SPOT-HALLWA	15.00		15.00		15.00	01			1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL					
	3 I			LOWER LEVEL	80.00		80.00		80.00	01			1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL					
* INVOICE TOTALS					225.00		225.00		225.00				
** VENDOR TOTALS *					225.00		225.00		225.00				
1790 FBI - LEEDA													
38345-15	1 I	1/27/2015	1/01/2015	2015 DUES - K. SEXTON #	50.00		50.00		50.00	01			1
							01-02-2012	POLICE MISCELLANEOUS					
8017-15	1 I	1/27/2015	1/01/2015	2015 DUES - J. WHITFIEL	50.00		50.00		50.00	01			1
							01-02-2012	POLICE MISCELLANEOUS					
** VENDOR TOTALS *					100.00		100.00		100.00				
1816 FAMILY MEDCENTERS PA													
14700780	1 I	1/27/2015	1/01/2015	WORK COMP MEDICAL TREAT WORK COMP MEDICAL TREAT	182.49		182.49		182.49	21			1
							21-41-2012	STREET MISCELLANEOUS					
** VENDOR TOTALS *					182.49		182.49		182.49				
1860 FERGUSON ENTERPRISES INC #216													
0673919	1 I	1/27/2015	1/09/2015	MISC MAT'L-WATER PLNT C	43.44		43.44		43.44	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					43.44		43.44		43.44				
1950 FOLEY INDUSTRIES													
000034612	1 I	1/27/2015	1/09/2015	HARNES/SPIDER - TRK #1	213.29		213.29		213.29	21			1
							21-41-2006	STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					213.29		213.29		213.29				
2168 GRAYBAR													
976857873	1 I	1/27/2015	1/16/2015	WASTEWATER PUMP REPAIR	325.90		325.90		325.90	10			1
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					325.90		325.90		325.90				
2230 HACH COMPANY													
9190194	1 I	1/27/2015	1/12/2015	REAGENT SET, CHLORINE F	337.37		337.37		337.37	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					337.37		337.37		337.37				
2240 HAJOCA CORPORATION													
9561089	1 I	1/27/2015	1/09/2015	WATER METER MATERIALS	7.31		7.31		7.31	11			1
							11-31-2009	WATER MATERIALS					
** VENDOR TOTALS *					7.31		7.31		7.31				
2270 DON HATTAN CHEVROLET INC													
140109S	1 I	1/27/2015	1/01/2015	FUEL TANK & PARTS - TRK	3984.21		3984.21		3984.21	10			1

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

140425S	1 I	1/27/2015	1/12/2015	SHROUDS & SHIELD - TRK	83.67		83.67		83.67	01			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
140446S	1 I	1/27/2015	1/12/2015	BEZEL - TRK #1	4.69		4.69		4.69	11			1
								01-20-2035	INSPECTION VEHICLE MAINT				
	2 I			BEZEL - TRK #1	4.69		4.69		4.69	10			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			BEZEL - TRK #1	4.70		4.70		4.70	21			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	14.08		14.08		14.08				
140449S	1 I	1/27/2015	1/09/2015	ARMREST - TRK #36	70.54		70.54		70.54	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	4152.50		4152.50		4152.50				
2280 HAYSVILLE AUTO PARTS													
252882	1 I	1/27/2015	1/15/2015	S/C 1/15/15 INCINERATOR	61.00		61.00		61.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			S/C 1/15/15 INCINERATOR	61.00		61.00		61.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			S/C 1/15/15 INCINERATOR	61.00		61.00		61.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	183.00		183.00		183.00				
				** VENDOR TOTALS *	183.00		183.00		183.00				
2300 HAYSVILLE COMMUNITY LIBRARY													
JAN 2015	1 I	1/27/2015	1/27/2015	LIBRARY AD-VALOREM DIST	149441.67		149441.67		149441.67	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	2 I			LIBRARY AD-VALOREM DIST	26.21		26.21		26.21	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	3 I			LIBRARY BACK TAX	4173.91		4173.91		4173.91	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	4 I			LIBRARY MOTOR VEHICLE	1985.93		1985.93		1985.93	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	5 I			LIBRARY REC. VEHICLE	10.60		10.60		10.60	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
				* INVOICE TOTALS	155638.32		155638.32		155638.32				
				** VENDOR TOTALS *	155638.32		155638.32		155638.32				
2342 HAYSVILLE PRIDE													
1/27/15	1 I	1/27/2015	1/27/2015	SEASONAL BANNERS - SR.	250.00		250.00		250.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	2 I			SEASONAL BANNERS - HAC	250.00		250.00		250.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				* INVOICE TOTALS	500.00		500.00		500.00				
				** VENDOR TOTALS *	500.00		500.00		500.00				
2345 HAYSVILLE RENTAL CENTER													
23549	1 I	1/27/2015	1/16/2015	RENTAL:2 MAN 6" AUGER 1	70.00		70.00		70.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
23651	1 I	1/27/2015	1/21/2015	RENTAL: 2 MAN 6" AUGER	25.00		25.00		25.00	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						
** VENDOR TOTALS *					95.00		95.00		95.00				
2390 GENE HENSLEY CO INC													
108501	1 I	1/27/2015	1/09/2015	S/C 1/9/15 WW PLANT HEA	100.00		100.00		100.00	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					100.00		100.00		100.00				
2500 HAC INC													
DEC 2014	1 I	1/27/2015	1/01/2015	MONTHLY GROCERIES	41.91		41.91		41.91	30			1
					30-00-2001		RECREATION DEPT PR YEAR A/P						
	2 I			MONTHLY GROCERIES	14.65		14.65		14.65	32			1
					32-00-2001		HY HISTORIC PRIOR YR ACCTS PAY						
	3 I			MONTHLY GROCERIES	66.39		66.39		66.39	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
	4 I			MONTHLY GROCERIES	37.47		37.47		37.47	01			1
					01-00-2001		GENERAL PRIOR YR ACCTS PAYABLE						
* INVOICE TOTALS					160.42		160.42		160.42				
** VENDOR TOTALS *					160.42		160.42		160.42				
2589 I-CON SOLUTIONS INC													
180470	1 I	1/27/2015	1/15/2015	VALVE 1/2" 4EA.	432.40		432.40		432.40	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
	2 I			FREIGHT	24.49		24.49		24.49	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
* INVOICE TOTALS					456.89		456.89		456.89				
** VENDOR TOTALS *					456.89		456.89		456.89				
2673 INSTANT TIRE SERVICE													
23415	1 I	1/27/2015	1/07/2015	TIRE REPAIR - TRK #16	92.00		92.00		92.00	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					92.00		92.00		92.00				
2693 INTERNATIONAL ASSOCIATION OF													
1/27/15	1 I	1/27/2015	1/27/2015	SEMINAR REGISTRATION AP	300.00		300.00		300.00	01			1
					01-20-2015		INSPECTION TRAINING/EDUC/TRAV						
** VENDOR TOTALS *					300.00		300.00		300.00				
2695 INTERNATIONAL CODE COUNCIL INC													
0503206	1 I	1/27/2015	1/01/2015	2012 IMC SOFT	60.00		60.00		60.00	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	2 I			2014 IMC LOOSE LEAF	69.75		69.75		69.75	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	3 I			2012 IMC TAB SOFT	13.00		13.00		13.00	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	4 I			2012 IMC TAB LOOSE	14.00		14.00		14.00	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	5 I			2014 NAT'L ELECTRICAL C	164.00		164.00		164.00	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	6 I			2014 NEC TABS	17.00		17.00		17.00	01			1
					01-20-2012		INSPECTION MISCELLANEOUS						
	7 I			SHIPPING/HANDLING	18.00		18.00		18.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-20-2012		INSPECTION MISCELLANEOUS						
				* INVOICE TOTALS	355.75		355.75		355.75				
				** VENDOR TOTALS *	355.75		355.75		355.75				
2844 JOHN DEERE FINANCIAL													
1054773*	1 I	1/27/2015	1/01/2015	BAL. OF INV.1054773 OIL/FUEL FILTERS & ELEM	12.56		12.56		12.56	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
				** VENDOR TOTALS *	12.56		12.56		12.56				
3010 KANSAS ASSOCIATION OF CHIEFS													
2015 DUES	1 I	1/27/2015	1/01/2015	ANNUAL MEMBERSHIP-J WHI	80.00		80.00		80.00	01			1
					01-02-2012		POLICE MISCELLANEOUS						
	2 I			ANNUAL MEMBERSHIP-B POW	30.00		30.00		30.00	01			1
					01-02-2012		POLICE MISCELLANEOUS						
				* INVOICE TOTALS	110.00		110.00		110.00				
				** VENDOR TOTALS *	110.00		110.00		110.00				
3050 KANSAS FIRE EQUIPMENT CO INC													
0402931-IN	1 I	1/27/2015	1/22/2015	FIRE SYSTEM 6MO INSP-LI	65.00		65.00		65.00	01			1
					01-09-2048		BLDG & GROUNDS LIBRARY BLDG						
	2 I			12 GR C02 CARTRIDGE	11.50		11.50		11.50	01			1
					01-09-2048		BLDG & GROUNDS LIBRARY BLDG						
	3 I			FUSEABLE LINK INSTALLED	8.00		8.00		8.00	01			1
					01-09-2048		BLDG & GROUNDS LIBRARY BLDG						
	4 I			C02 O-RING	.90		.90		.90	01			1
					01-09-2048		BLDG & GROUNDS LIBRARY BLDG						
	5 I			S HOOK	.50		.50		.50	01			1
					01-09-2048		BLDG & GROUNDS LIBRARY BLDG						
				* INVOICE TOTALS	85.90		85.90		85.90				
				** VENDOR TOTALS *	85.90		85.90		85.90				
3130 KANSAS DEPT OF REVENUE													
4TH QTR 14	1 I	1/27/2015	1/01/2015	WATER PROTECTION FEE	2087.14		2087.14		2087.14	11			1
					11-00-2001		WATER PRIOR YR ACCTS PAYABLE						
	2 I			CLEAN DRINKING WATER FE	1956.69		1956.69		1956.69	11			1
					11-00-2001		WATER PRIOR YR ACCTS PAYABLE						
				* INVOICE TOTALS	4043.83		4043.83		4043.83				
				** VENDOR TOTALS *	4043.83		4043.83		4043.83				
3275 KS MUNICIPAL INSURANCE TRUST													
13-563	1 I	1/27/2015	1/01/2015	2015 WORK COMP INSURANC	100208.00		100208.00		100208.00	01			1
					01-23-2084		GEN EMP BEN WORKERS COMPENSATI						
				** VENDOR TOTALS *	100208.00		100208.00		100208.00				
3290 KANSAS MUNICIPAL UTILITIES													
12597	1 I	1/27/2015	1/10/2015	2015 KMU MEMBERSHIP DUE	580.00		580.00		580.00	10			1
					10-30-2040		SEWER CONTRACTUAL						
	2 I			2015 KMU MEMBERSHIP DUE	580.00		580.00		580.00	11			1
					11-31-2040		WATER CONTRACTUAL						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					1160.00		1160.00		1160.00				
** VENDOR TOTALS *					1160.00		1160.00		1160.00				
3312 KANSAS POLYGRAPH ASSOCIATION													
2015 DUES	1 I	1/27/2015	1/27/2015	ANNUAL DUES - B. POWERS	25.00		25.00		25.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					25.00		25.00		25.00				
3413 JORDAN KECK													
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 6 HRS	90.00		90.00		90.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
1/27/15A	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	45.00		45.00		45.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					135.00		135.00		135.00				
3414 KAITLYN KECK													
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE VOLLEYBALL 3.75	37.50		37.50		37.50	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					37.50		37.50		37.50				
3500 KONICA MINOLTA BUSINESS													
232366594	1 I	1/27/2015	1/12/2015	7106 S. BROADWAY COPIER	127.41		127.41		127.41	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
9001044697	1 I	1/27/2015	1/01/2015	ADMIN COPIER MAINT.	15.05		15.05		15.05	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			PD COPIER MAINT.	12.83		12.83		12.83	01			1
								01-02-2040	POLICE CONTRACTUAL				
	3 I			PW COPIER MAINT.	21.30		21.30		21.30	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					49.18		49.18		49.18				
9001044698	1 I	1/27/2015	1/01/2015	ADMIN COPIER MAINTENANC	134.95		134.95		134.95	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			ADMIN COPIER MAINTENANC	4.36		4.36		4.36	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
* INVOICE TOTALS					139.31		139.31		139.31				
9001070554	1 I	1/27/2015	1/08/2015	SR CNTR COPIER MAINTENA	25.75		25.75		25.75	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					341.65		341.65		341.65				
3502 KONICA MINOLTA PREMIERE													
270377336	1 I	1/27/2015	1/17/2015	KONICA C360 COPIER LEAS	189.15		189.15		189.15	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
270377468	1 I	1/27/2015	1/19/2015	KONICA C554 COPIER LEAS	623.99		623.99		623.99	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
** VENDOR TOTALS *					813.14		813.14		813.14				
3857 MAUGHAN & MAUGHAN LLC													
JAN 2015	1 I	1/27/2015	1/01/2015	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				

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

4070 MICHAEL WATSON HEATING-COOLING													
50693	1 I	1/27/2015	1/15/2015	DIAGNOSTIC CHARGE	102.35		102.35		102.35	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
	2 I			RPLC ELECTRICAL CONTACT	140.10		140.10		140.10	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
	3 I			RPLC HEAT PUMP DEFROST	143.56		143.56		143.56	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
				* INVOICE TOTALS	386.01		386.01		386.01				
				** VENDOR TOTALS *	386.01		386.01		386.01				
4270 NATIONAL ASSN OF TOWN WATCH													
2015 DUES	1 I	1/27/2015	1/06/2015	MEMBERSHIP RENEWAL	35.00		35.00		35.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	35.00		35.00		35.00				
4370 OFFICE DEPOT													
750435093	1 I	1/27/2015	1/16/2015	MISC. OFFICE SUPPLIES	184.18		184.18		184.18	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	6.45		6.45		6.45	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	4.04		4.04		4.04	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
				* INVOICE TOTALS	194.67		194.67		194.67				
750435200	1 I	1/27/2015	1/16/2015	LABELS, 3-7/16 X 2/3, 3	9.18		9.18		9.18	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
750435201	1 I	1/27/2015	1/16/2015	PAD, STAMP, RED	3.79		3.79		3.79	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			CHAIR, COMFORTASK, BLUE	138.99		138.99		138.99	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	142.78		142.78		142.78				
				** VENDOR TOTALS *	346.63		346.63		346.63				
4396 O'REILLY AUTOMOTIVE INC													
4814101524	1 I	1/27/2015	1/01/2015	SOCKET/HTR HOSE FOR GEN	11.46		11.46		11.46	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
4814101537	1 I	1/27/2015	1/01/2015	RETURN GASKET KIT - CAR	9.69-		9.69-		9.69-	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814104058	1 I	1/27/2015	1/06/2015	WIPER FLUID 1GAL. 12 EA	7.96		7.96		7.96	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			WIPER FLUID 1GAL. 12 EA	7.96		7.96		7.96	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			WIPER FLUID 1GAL. 12 EA	7.96		7.96		7.96	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	23.88		23.88		23.88				
4814104087	1 I	1/27/2015	1/06/2015	RADIATOR/FAN BLADE - TR	151.67		151.67		151.67	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
4814104187	1 I	1/27/2015	1/08/2015	MISC. AUTOMOTIVE SUPPLI	29.48		29.48		29.48	11			1
								11-31-2009	WATER MATERIALS				
	2 I			MISC. AUTOMOTIVE SUPPLI	29.49		29.49		29.49	10			1
								10-30-2009	SEWER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3	I			MISC. AUTOMOTIVE SUPPLI	29.49		29.49		29.49	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	88.46		88.46		88.46				
4814104188	1	I	1/27/2015	1/08/2015 FLOOR DRY ABSORBANT 9EA	17.97		17.97		17.97	11			1
								11-31-2009	WATER MATERIALS				
2	I			FLOOR DRY ABSORBANT 9EA	17.97		17.97		17.97	10			1
								10-30-2009	SEWER MATERIALS				
3	I			FLOOR DRY ABSORBANT 9EA	17.97		17.97		17.97	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	53.91		53.91		53.91				
4814104243	1	I	1/27/2015	1/09/2015 METALLIC PAD/WHL SEAL-T	44.27		44.27		44.27	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
4814104251	1	I	1/27/2015	1/09/2015 RADIATOR BUSHINGS 2EA.-	44.96		44.96		44.96	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
4814104255	1	I	1/27/2015	1/09/2015 INT DOOR HANDLE - TRK #	15.27		15.27		15.27	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
4814104267	1	I	1/27/2015	1/09/2015 CIRCUIT TESTER	4.99		4.99		4.99	11			1
								11-31-2012	WATER MISCELLANEOUS				
2	I			CIRCUIT TESTER	5.00		5.00		5.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
3	I			CIRCUIT TESTER	5.00		5.00		5.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	14.99		14.99		14.99				
4814104289	1	I	1/27/2015	1/09/2015 POWER STEERING HOSE - T	15.43		15.43		15.43	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
4814104519	1	I	1/27/2015	1/12/2015 RAD CAP/TRANS FLUID - T	16.50		16.50		16.50	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
				** VENDOR TOTALS *	471.11		471.11		471.11				
				4444 DELBERT PARKER									
1/27/15	1	I	1/27/2015	1/27/2015 REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
1/27/15A	1	I	1/27/2015	1/27/2015 REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				4520 PETTY CASH									
1/27/15	1	I	1/27/2015	1/27/2015 REIMBURSE FUND	5.00		5.00		5.00	01			1
								01-00-5007	GENERAL LICENSES				
2	I			REIMBURSE FUND	30.00		30.00		30.00	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
3	I			REIMBURSE FUND	600.00		600.00		600.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
4	I			REIMBURSE FUND	25.00		25.00		25.00	01			1
								01-00-5062	GENERAL CER MALT BEV STATE FEE				
5	I			REIMBURSE FUND	8.00		8.00		8.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
6	I			REIMBURSE FUND	308.54		308.54		308.54	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
7	I			REIMBURSE FUND	55.00		55.00		55.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
8	I			REIMBURSE FUND	8.00		8.00		8.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
9	I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
10	I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
11	I			REIMBURSE FUND	8.00		8.00		8.00	01			1
								01-04-2012	PL COMM MISCELLANEOUS				
12	I			REIMBURSE FUND	142.32		142.32		142.32	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
13	I			REIMBURSE FUND	16.00		16.00		16.00	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
14	I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-20-2016	INSPECTION UNIFORMS				
15	I			REIMBURSE FUND	2.67		2.67		2.67	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
16	I			REIMBURSE FUND	2.67		2.67		2.67	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
17	I			REIMBURSE FUND	2.66		2.66		2.66	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
18	I			REIMBURSE FUND	157.48		157.48		157.48	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
19	I			REIMBURSE FUND	8.00		8.00		8.00	30			1
								30-50-2015	RECREATION DEPT TRG/EDUC/DUES				
20	I			REIMBURSE FUND	275.00		275.00		275.00	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				* INVOICE TOTALS	1804.34		1804.34		1804.34				
				** VENDOR TOTALS *	1804.34		1804.34		1804.34				
4860 QUILL CORPORATION													
9530399	1	I	1/27/2015	1/14/2015 ACCT. BOOK, RULED, 300P	163.90		163.90		163.90	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	163.90		163.90		163.90				
5173 S & S EQUIPMENT COMPANY INC													
0150053	1	I	1/27/2015	1/07/2015 S/C 1/7/15 COMPRESSOR	191.38		191.38		191.38	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	191.38		191.38		191.38				
5326 SEDGWICK COUNTY													
DEC 2014	1	I	1/27/2015	1/01/2015 ANIMAL CONTROL - PICK U 3 ANIMALS	87.00		87.00		87.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	87.00		87.00		87.00				
5330 SEDGWICK COUNTY ELECTRIC COOP													
DEC 2014	1	I	1/27/2015	1/01/2015 ELECTRIC USE @ EAST WAT	304.31		304.31		304.31	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
DEC 2014-	1	I	1/27/2015	1/01/2015 ELECTRIC USE @ WEST WAT	505.98		505.98		505.98	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	810.29		810.29		810.29				

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

5406 KEVIN SEXTON													
DEC 2014	1 I	1/27/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5435 SHIRTS PLUS													
22778	1 I	1/27/2015	1/08/2015	JACKET LOGOS - PUBLIC W	12.66		12.66		12.66	01			1
								01-03-2012	PARK MISCELLANEOUS				
	2 I			JACKET LOGOS - PUBLIC W	12.67		12.67		12.67	10			1
								10-30-2016	SEWER UNIFORMS				
	3 I			JACKET LOGOS - PUBLIC W	12.67		12.67		12.67	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	38.00		38.00		38.00				
				** VENDOR TOTALS *	38.00		38.00		38.00				
5541 SOUTHERN COMPUTER WAREHOUSE													
000227798	1 I	1/27/2015	1/08/2015	HP DESIGNJET Z5400 EPRI	5794.95		5794.95		5794.95	81			1
								81-66-3001	EQUIPMENT RESERVE MISC EXPENSE				
000228089	1 I	1/27/2015	1/08/2015	HP DESIGNJET Z5400 3YR	1008.07		1008.07		1008.07	81			1
								81-66-3001	EQUIPMENT RESERVE MISC EXPENSE				
				** VENDOR TOTALS *	6803.02		6803.02		6803.02				
5648 SPRINT													
JAN 2015	1 I	1/27/2015	1/27/2015	PUBLIC WORKS DATA PLAN PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			PUBLIC WORKS DATA PLAN PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			PUBLIC WORKS DATA PLAN PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	184.08		184.08		184.08				
				** VENDOR TOTALS *	184.08		184.08		184.08				
5883 TENNANT SALES & SERVICE CO													
912803651	1 I	1/27/2015	1/05/2015	VR, SEAL KIT, VALVE, SP	372.80		372.80		372.80	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			BRUSH, SWP, 51L, PYP	1399.44		1399.44		1399.44	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			BRUSH, DISK, SWP, 38OD,	654.00		654.00		654.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	2426.24		2426.24		2426.24				
912806997	1 I	1/27/2015	1/06/2015	PLATE, WEAR	363.60		363.60		363.60	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
912812309	1 I	1/27/2015	1/08/2015	VR, ELEMENT, FLTR, OIL	187.40		187.40		187.40	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			VR, ELEMENT, FLTR, FUEL	26.60		26.60		26.60	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			VR, ELEMENT, FLTR, OIL,	21.70		21.70		21.70	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK	
							01-20-2012	INSPECTION MISCELLANEOUS							
* INVOICE TOTALS					221.00		221.00		221.00						
** VENDOR TOTALS *					221.00		221.00		221.00						
6630 WICHITA WINWATER WORKS															
202630 00	1 I	1/27/2015	1/09/2015	3/4" BRASS INSERT COUPL	108.00		108.00		108.00	11				1	
							11-31-2009	WATER MATERIALS							
	2 I			1" BRASS INSERT COUPLIN	92.10		92.10		92.10	11				1	
							11-31-2009	WATER MATERIALS							
	3 I			.750-1.750 SS CLAMP	31.60		31.60		31.60	11				1	
							11-31-2009	WATER MATERIALS							
* INVOICE TOTALS					231.70		231.70		231.70						
** VENDOR TOTALS *					242.50		242.50		242.50						
202666 00 1 I 1/27/2015 1/09/2015 1X20 PVC SCH80 PE PIPE															
							11-31-2009	WATER MATERIALS							
** VENDOR TOTALS *					242.50		242.50		242.50						
10135 CHRISTOPHER LONG															
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	54.00		54.00		54.00	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
** VENDOR TOTALS *					54.00		54.00		54.00						
10190 DUSTIN MUSGROVE															
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 6 HRS	90.00		90.00		90.00	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
1/27/15A	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	45.00		45.00		45.00	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
** VENDOR TOTALS *					135.00		135.00		135.00						
10270 DYLAN RITTHALER															
1/27/15	1 I	1/27/2015	1/27/2015	CHS SCOREKEEPER 3 GAMES	23.25		23.25		23.25	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
1/27/15A	1 I	1/27/2015	1/27/2015	CHS SCOREKEEPER 3 GAMES	23.25		23.25		23.25	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
** VENDOR TOTALS *					46.50		46.50		46.50						
10280 GORDON RITTHALER															
1/27/15	1 I	1/27/2015	1/27/2015	REFEREE BSKTBALL 3 HRS	54.00		54.00		54.00	30				1	
							30-50-1100	RECREATION DEPT SALARY/GRANT							
** VENDOR TOTALS *					54.00		54.00		54.00						
BANK TOTALS					318035.06		318035.06		318035.06						
TOTAL MANUAL CHECKS										.00					
TOTAL E-PAYMENTS										.00					
TOTAL PURCH CARDS										.00					
TOTAL OPEN PAYMENTS										318035.06					
GRAND TOTALS					318035.06		318035.06		318035.06						

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VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	82.36
	=====
REPORT TOTAL	82.36

FUND	NAME	TOTAL
30	RECREATION	82.36
		=====
	TOTAL	82.36

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

INTRUST														
495 AT&T MOBILITY														
DEC 2014	1 I	1/22/2015	1/01/2015	MONTHLY CELL PHONE BILL	82.36		82.36		82.36	30				1
							30-00-2001		RECREATION DEPT	PR YEAR	A/P			
** VENDOR TOTALS *					82.36		82.36		82.36					
BANK TOTALS					82.36		82.36		82.36					
TOTAL MANUAL CHECKS									.00					
TOTAL E-PAYMENTS									.00					
TOTAL PURCH CARDS									.00					
TOTAL OPEN PAYMENTS									82.36					
GRAND TOTALS					82.36		82.36		82.36					

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No Supporting Documents