

CITY OF HAYSVILLE

Agenda

January 12, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of December 29th, 2014](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Cereal Malt Beverage License- KC's Too Bar & Grill, 7504 S. Broadway](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [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.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. [Governing Body Announcements](#)
- B. [Memo to Council Re: New Businesses](#)
- C. [Letter from Cox Communications Re: Rate Changes](#)
- D. [Letter from Cox Communication Re: KAKE channels](#)

ITEM #5 OLD BUSINESS

- ITEM #6 OTHER BUSINESS
- 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. Municipal Judge
 - B. City Attorney
 - C. Chief Administrative Officer
 - D. City Clerk/ Treasurer
 - E. Chief of Police
 - F. Public Works Director
 - G. Recreation Director
 - H. [Nancy Harris, 302 S. Ranger, Reappointment 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 First 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, Kanaga here, Kessler here, Rardin here, Konkel here, Pierce here. Councilperson Pat Ewert was not present.

Invocation was given by Pastor David Vetter of West Haysville Baptist 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 8th, 2014.

Motion by Konkel – Second by Rardin

I move that we approve the minutes for the December 8th, 2014 meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong presented the Sedgwick County Fire Department. Captain Troy Hilger stated the station responded to approximately 310 calls this quarter. Hilger also stated between 200 and 250 people attended the open house which took place in October.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Refuse Haulers License – Allen & Sons Waste Service, 4521 S. Broadway, Wichita, KS 67216.

Motion by Konkel – Second by Benner

I move that we approve the 2015 Refuse Haulers License for Allen & Sons Waste Service.

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

Motion declared carried.

Under Ordinances and Resolutions Mayor Bruce Armstrong presented AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2015 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES. Councilperson Keith Pierce stated there was language added to allow residents within city limits to own pygmy goats or potbellied pigs, but there was no limit put on the number of animals a citizen would be allowed to have, as there currently is for dogs and cats. Mayor Armstrong clarified Councilperson Pierce was referring to Chapter 2, Section 206 of the City Code and that the number of allowed animals could be stated in the motion. Councilperson Mike Kanaga stated in regards to Special Events with Cereal Malt Beverage Permits, nothing was done in the code to address the distance waiver that

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will be required for any event held at Riggs Park, due to its proximity to Haysville Middle School. Mayor Armstrong agreed. Kanaga stated the code's current wording leaves approval of special events dependent on the whim of Council, which he did not agree with.

Motion by Pierce – Second by Kessler

If there is no other discussion, Mr. Mayor and Council, I would move that we accept this codification as written, except for adding the limitations similar to dogs and cats to the ownership and keeping of pygmy goats and potbellied pigs.

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

Motion declared carried.

Under Ordinances and Resolutions Mayor Bruce Armstrong presented AN ORDINANCE AUTHORIZING A PROGRAM FOR REBATE OF THE PORTION OF AD VALOREM PROPERTY TAXES PAID TO THE CITY OF HAYSVILLE, KANSAS ON QUALIFYING PROPERTY FOR A PERIOD OF UP TO TEN YEARS, SUBJECT TO CERTAIN LIMITATIONS, CONDITIONS, AND RESTRICTIONS; AUTHORIZING STAFF TO PREPARE APPROPRIATE APPLICATION FORMS AND AGREEMENTS TO BE EXECUTED BY AND BETWEEN THE CITY AND HOMEOWNERS PARTICIPATING IN THE PROGRAM; AND AUTHORIZING EXECUTION OF SUCH AGREEMENTS ON BEHALF OF THE CITY. Economic Development Director James Oltman stated in 2013, without the Build Haysville program 4 new home permits were issued, but in 2014, with the Build Haysville program 11 new home permits were issued. Councilperson Steve Crum asked if other cities were continuing their programs; Oltman was unsure. After a motion to accept the program was made, Councilperson Mike Kanaga stated he was opposed to the tax incentives as it is unfair to those citizens who pay their taxes every year.

Motion by Konkel – Second by Pierce

If there are no other questions, I move that we approve AN ORDINANCE AUTHORIZING A PROGRAM FOR REBATE OF THE PORTION OF AD VALOREM PROPERTY TAXES PAID TO THE CITY OF HAYSVILLE, KANSAS ON QUALIFYING PROPERTY FOR A PERIOD OF UP TO TEN YEARS, SUBJECT TO CERTAIN LIMITATIONS, CONDITIONS, AND RESTRICTIONS; AUTHORIZING STAFF TO PREPARE APPROPRIATE APPLICATION FORMS AND AGREEMENTS TO BE EXECUTED BY AND BETWEEN THE CITY AND HOMEOWNERS PARTICIPATING IN THE PROGRAM; AND AUTHORIZING EXECUTION OF SUCH AGREEMENTS ON BEHALF OF THE CITY.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Steve Crum gave library updates and stated there would be a retirement party for Library Director Betty Cattrell on January 3rd at the library from 2:00 p.m. to 5:00 p.m. Councilperson Keith Pierce stated he would not be seeking re-

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election in April and encouraged anyone from his ward interested in running to contact himself or Councilperson Crum to answer questions they might have.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Planning Commission Recommendations and a Thank You Letter from Marcia Craft.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Property Damage Release. City Clerk Janie Cox was available to answer any questions.

Motion by Konkel – Second by Crum

I move that we allow the Release of Liability and authorize the Mayor to sign.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox stated anyone interested in running for one of the available Council seats must fill out paperwork by January 27th, 2015. Cox also stated City offices would be closed on New Year's Day.

Police Chief Jeff Whitfield advised Sedgwick County would have a non-emergency line open from 11:00 p.m. on December 31st to 3:00 a.m. on January 1st for nuisance complaints. Chief Whitfield stated the number was 290-1011. He also advised fireworks are permitted in Haysville from 6:00 p.m. on December 31st to 1:00 a.m. on January 1st. Chief Whitfield also stated the visiting officer was Captain Bruce Powers.

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

Recreation Director Georgie Carter advised the Haysville Activity Center would close at 5:00 on New Year's Eve and be closed all day New Year's Day. She stated S.O.S. days were scheduled for January 2nd, 5th, and 6th and a membership drive was ongoing.

There were no Appointments

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of December.

Motion by Konkel-Second by Pierce

I move that we approve the Bills to be Paid for the Last Half of December.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Year End Encumbrances.

Motion by Konkel-Second by Rardin

I move that we authorize the payment of year-end encumbrances.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Authorization to Reimburse Petty Cash on December 31, 2014.

Motion by Konkel-Second by Rardin

I move that we authorize the reimbursement of petty cash on December 31st, 2014.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Authorization to Pay Any Unanticipated Invoices Dated 2014 and Received After Year End.

Motion by Konkel-Second by Rardin

I move that we authorize the payment of any unanticipated invoices dated 2014 and received after year end.

Crum yea, Benner 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 Steve Crum asked if the City was responsible for the replacement of crosswalk signage that was damaged at 71st and Broadway. Public Works Director Randy Dorner stated the City was responsible and a replacement sign had already been ordered. Crum also asked if the Haysville Activity Center had a lockdown procedure in place. Recreation Director Georgie Carter stated they did not but Department Heads have begun discussion regarding the creation of a lockdown procedure. Crum thanked the Police Department for all they do.

Councilperson Bob Rardin stated there would be a rally in front of the Police Department on January 9th as a way to show support for Haysville's officers.

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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, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:27 p.m.

Janie Cox, City Clerk

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Amanda Crawford, Administrative Secretary
DATE: 01/12/15
RE: 2015 CMB License

The following business has made application for a CMB License.

KC's Too Bar & Grill- 7504 S. Broadway

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

Sincerely,

Amanda Crawford
Administrative Secretary
City of Haysville

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MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Zach McHatton, Planning and Community Relations Coordinator

SUBJECT: Proposed Amendments to the Haysville Municipal Zoning and Planning Code

DATE: January 9, 2015

Proposed amendments to the Haysville Municipal Zoning and Planning Code, 2012 Edition, are before you for review.

The red-line version is available at the following link: [Planning and Zoning Code Red-Line](#)

Also included in the packet: Ordinance, resolution, executive summary, and draft minutes. An amendment ordinance will be presented to Council at the January 12th meeting. Please contact me with any questions at: zmchatton@haysville-ks.com

The following action was taken at the December 11, 2014, Planning Commission meeting:

Chairperson Aziere asked for any additional comments from the Commission. There were none.

Motion by Street - Second by Wethington

Move to approve the amendments with revisions to the Haysville Municipal Zoning and Planning Code, 2012 Edition.

Aziere yea, Coleman yea, Holub yea, Page yea, Randel yea, Rosendale yea, Street yea, and Wethington yea.

Motion declared carried.

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Summary of Ordinance No. _____
City of Haysville, Kansas

On {DATE}, the City of Haysville, Kansas, adopted Ordinance No. _____, regarding the adoption of The Haysville Municipal Zoning and Planning Code, January, 2015 Edition, providing for zoning regulations. A complete copy of this ordinance is available online at <http://www.haysville-ks.com> or during normal business hours at City Hall, located at 200 W. Grand Avenue, Haysville, KS 67060. This ordinance is not subject to a protest petition. Questions pertaining to this ordinance may be directed to Mr. William Black, Chief Administrative Officer, at (316) 529-5900. This summary has been reviewed and certified by Alison McKenney Brown, City Attorney.

(First published in The Haysville Sun Times on _____, 2015.)

ORDINANCE NO: _____

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.

WHEREAS, The City of Haysville, Kansas has adopted Zoning Regulations pursuant to K.S.A. 12-741 et seq, and has created a Planning Commission pursuant to K.S.A. 12-759.

WHEREAS, The Planning Commission of Haysville, Kansas is charged with hearing and submitting recommendations to the Governing Body regarding updates and modifications to the Zoning and Planning Code.

WHEREAS. Notice of a public hearing regarding adoption of updates and modifications to the Haysville Municipal Zoning and Planning Code was published in the Haysville Sun Times News on September 25, 2014. The proposed amendments to the Haysville Municipal Zoning and Planning Code were posted on August 28, 2014 on the City’s website, and remained posted as of January 11, 2015.

WHEREAS. A public hearing was held by the Planning Commission on October 23, 2014 regarding adoption of updates and modifications to the Haysville Municipal Zoning and Planning Code.

WHEREAS. The Planning Commission submitted recommendations to the Governing Body on November 24, 2014.

WHEREAS. The Governing Body returned such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

WHEREAS. The Planning Commission reviewed the Governing Body’s report on December 11, 2014, and adopted language to recommend to the Governing Body to address the Governing Body’s concerns.

WHEREAS, The updated Articles 1-7 in combination with the previously adopted Articles 8-11 are submitted for approval to the Governing Body as the proposed January, 2015 Edition of The Haysville Municipal Zoning and Planning Code, subject to certain amendments to the proposed January, 2015 Edition of The Haysville Municipal Zoning and Planning Code.

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

SECTION 1: The Haysville Municipal Zoning and Planning Code, January, 2015 Edition, is hereby adopted for the purpose of regulating zoning within the corporate limits of the City of Haysville, Kansas, including the following amendments, and shall be published in its entirety in book form as Chapter 16A of the Code of the City of Haysville.

SECTION 2: The Amendments to the Haysville Municipal Zoning and Planning Code, January, 2015 Edition as set forth in the Recommendation and Report of the Haysville Planning Commission and hereby adopted by the Governing Body of the City of Haysville are:

1. Article 2, Section 202 (E) – By adding the following language: 4) brick paver stone, minimum 2 3/8” inches thick shall be placed over base material minimum 5” inches depth. Base material shall consist of a minimum 4” inches depth crushed stone or gravel, and topped with sand minimum 1” inch depth.
The complete sentence shall read: All-weather surface. Includes: 1) asphalt, minimum 2” inches depth, shall be placed over base material minimum 4” inches depth, 2) concrete, minimum 4” inches depth, 3) compacted rock/crushed concrete, minimum 4” inches depth, utilizing minimum 1” inch diameter rock with not more than 10% fines for a binder, 4) brick paver stone, minimum 2 3/8” inches thick shall be placed over base material minimum 5” inches depth. Base material shall consist of a minimum 4” inches depth crushed stone or gravel, and topped with sand minimum 1” inch depth. Utilization of the compacted rock/crushed concrete option shall require borders installed around all four sides, extending 2” to 3” inches above ground and not to impede drainage. Every all-weather surface must be properly maintained and kept free of potholes, weeds, grass, dust, trash, and miscellaneous scattered objects (debris) to qualify as an “all-weather” surface. A surface that is not maintained free of weeds and debris is not an “all-weather” surface as an improperly developed or maintained surface does not meet the goals or the intent of this definition.
2. Article 2, Section 202 (DB) – By adding the following language: A one-way or half-street shall be considered a street with Public Works Director or his designee approval.

3. Correcting a clerk's error associated with formatting Article 2, Section 202, requiring re-lettering of DA – DQ.

4. Article 4, Section 414 – To establish consistent screening regulations for all Light Industrial uses that require screening, this section shall be modified by removing the various references to screening, and adding the following language to the use definitions: Be screened from adjacent properties and any public roadway.

5. Article 4, Section 414(A)(2)(x) – By removing the following language: “For which lease space,” and the word “lease.”

6. Article 5, Section 500 (B)(2)(c)(i)(B) – By removing the current language, and replacing it with the following language: No off-street parking shall be permitted in front yards, other than 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 right-of-way or easement.

7. Article 5, Section 500 (B)(2)(c)(i)(D) – By adding the following language: For residential properties, all open off-street parking areas and pathways in side, street, and rear yards must have sight obscuring screening of not less than six (6) feet in height, between the parking area and or/pathway, and the adjacent residential property. When abutting property owners have entered into, and filed with the Sedgwick County Register of Deeds, a shared access agreement, this provision may be modified with the approval of the Zoning Administrator. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.

8. Article 5, Section 500 (B)(2)(j) – By adding the following language: Parking limits for residential properties: All off-street passenger vehicle parking in back and side yards shall not exceed more than two (2) passenger vehicles. To accommodate those properties with back yard garages, or other less common design standards, property owners may apply to the Zoning Administrator for a modification to the two (2) passenger vehicle limit. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.

Additionally, all off-street recreational vehicle parking in side, street, and back yards shall not exceed more than one (1) of each type of recreational vehicle: One (1) boat, one (1) camper, one (1) RV, and one (1) registered trailer.

Edition, as promulgated by the City of Haysville and described herein, is hereby incorporated by reference into this ordinance as if fully set forth herein, in conformance with K.S.A. 12-3009 and all other applicable state statutes. It shall be published in loose-leaf book form as Chapter 16A of the Municipal Code of Haysville, Kansas, and additionally made available to the public through the City's internet site to the same degree all other provisions of the City's Municipal Code is made available therein. Not less than one (1) copy of Chapter 16A of the Municipal Code of Haysville, Kansas, The Haysville Municipal Zoning and Planning Code, January, 2015 Edition, shall be marked or stamped "Official Copy as Adopted by the Ord. No. _____" and to which shall be attached a copy of this ordinance adopting The Haysville Municipal Zoning and Planning Code, January, 2015 Edition, and such Code in its entirety, including Chapter 16A, shall be filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at cost to the city, such number of official copies of the Haysville Municipal Zoning and Planning Code, January, 2015 Edition, similarly marked, as may be deemed expedient.

SECTION 4: This ordinance repeals and replaces any and all previously adopted Haysville Municipal Zoning and Planning Codes, including the August, 2012 Edition, of the City of Haysville.

SECTION 5: This Ordinance shall take effect and be in force from and after its summary has been published in the Haysville Times, an official city newspaper.

Passed by the City Council this _____ day of _____, 2015.

Approved by the Mayor this _____ day of _____, 2015.

ATTEST:

MAYOR BRUCE ARMSTRONG

CITY CLERK, Janie Cox

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RECOMMENDATION OF APPROVAL

A RECOMMENDATION OF THE PLANNING COMMISSION OF HAYSVILLE, KANSAS, REGARDING ADOPTION OF UPDATES AND MODIFICATIONS TO THE HAYSVILLE ZONING CODE.

WHEREAS, The City of Haysville, Kansas has adopted Zoning Regulations pursuant to K.S.A. 12-741 et seq, and has created a Planning Commission pursuant to K.S.A. 12-759.

WHEREAS, The Planning Commission of Haysville, Kansas is charged with hearing and submitting recommendations to the Governing Body regarding updates and modifications to the Zoning and Planning Code.

WHEREAS, The Planning Commission may recommend approval of such proposed updates, following a mandatory public hearing.

WHEREAS. Notice of a public hearing regarding adoption of updates and modifications to the Haysville Zoning and Planning Code was published in the Haysville Sun Times on August 15, 2014. The proposed amendments to the Haysville Zoning and Planning Code were posted on August 15, 2014 on the City's website, and remained posted as of December 15, 2014.

WHEREAS. A public hearing was held by the Planning Commission on September 21, 2014 regarding adoption of updates and modifications to the Haysville Zoning and Planning Code.

WHEREAS. The Planning Commission submitted recommendations to the Governing Body on November 24, 2014.

WHEREAS. The Governing Body returned such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

WHEREAS. The Planning Commission reviewed the Governing Body's report on December 11, 2014, and adopted language to recommend to the Governing Body to address the Governing Body's concerns.

WHEREAS, The updated Articles 1-7 in combination with the previously adopted Articles 8-11 shall be submitted for approval to the Governing Body as the proposed January, 2015 Edition of The Haysville Zoning and Planning Code.

WHEREAS, The Planning Commission has provided certain amendments to the proposed January, 2015 Edition of The Haysville Zoning and Planning Code.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF HAYSVILLE, KANSAS, that;

After hearing all evidence, and reviewing the draft document, the Planning Commission recommended approval of the proposed January, 2015 Edition of The Haysville Zoning and Planning Code, subject to changes as set forth in the Recommendation and Report provided to the Governing Body of the City of Haysville, such changes being:

- ❖ SECTION 1. Article 2, Section 202 (E) – By adding the following language: *4) brick paver stone minimum 2 3/8” inches thick shall be placed over base material minimum 5” inches depth. Base material shall consist of a minimum 4” inches depth crushed stone or gravel, and topped with sand minimum 1” inch depth* **The complete definition shall read: All-weather surface.** Includes: 1) asphalt, minimum 2” inches depth, shall be placed over base material minimum 4” inches depth, 2) concrete, minimum 4” inches depth, 3) compacted rock/crushed concrete, minimum 4” inches depth, utilizing minimum 1” inch diameter rock with not more than 10% fines for a binder, 4) brick paver stone, minimum 2 3/8” inches thick shall be placed over base material minimum 5” inches depth. Base material shall consist of a minimum 4” inches depth crushed stone or gravel, and topped with sand minimum 1” inch depth. Utilization of the compacted rock/crushed concrete option shall require borders installed around all four sides, extending 2” to 3” inches above ground and not to impede drainage. Every all-weather surface must be properly maintained and kept free of potholes, weeds, grass, dust, trash, and miscellaneous scattered objects (debris) to qualify as an “all-weather” surface. A surface that is not maintained free of weeds and debris is not an “all-weather” surface as an improperly developed or maintained surface does not meet the goals or the intent of this definition.

SECTION 2. Article 2, Section 202 (DB) – By adding the following language: A one-way or half-street shall be considered a street with Public Works Director or his designee approval.

SECTION 3. Correcting a clerk’s error associated with formatting Article 2, Section 202, requiring relettering of DA – DQ.

SECTION 4. Article 4, Section 414 – To establish consistent screening regulations for all Light Industrial uses that require screening, this section shall be modified by removing the various references to screening, and adding the following language to the use definitions: Be screened from adjacent properties and any public roadway.

SECTION 5. Article 4, Section 414(A)(2)(x) – By removing the following language: “For which lease space,” and the word “lease.”

SECTION 6. Article 5, Section 500 (B)(2)(c)(i)(B) – By removing the current language, and replacing it with the following language: No off-street parking shall be permitted in front yards, other than 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 right-of-way or easement.

SECTION 7. Article 5, Section 500 (B)(2)(c)(i)(D) – By adding the following language: For residential properties, all open off-street parking areas and pathways in side, street, and rear yards must have sight obscuring screening of not less than six (6) feet in height, between the parking area and or/pathway, and the adjacent residential property. When abutting property owners have entered into, and filed with the Sedgwick County Register of Deeds, a shared access agreement, this provision may be modified with the approval of the Zoning Administrator. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.

SECTION 8. Article 5, Section 500 (B)(2)(j) – By adding the following language: Parking limits for residential properties: All off-street passenger vehicle parking in back and side yards shall not exceed more than two (2) passenger vehicles. To accommodate those properties with back yard garages, or other less common design standards, property owners may apply to the Zoning Administrator for a modification to the two (2) passenger vehicle limit. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.

Additionally, all off-street recreational vehicle parking in side, street, and back yards shall not exceed more than one (1) of each type of recreational vehicle: One (1) boat, one (1) camper, one (1) RV, one (1) cargo trailer, and one (1) registered trailer.

This Recommendation is approved by the Planning Commission this 11th day of December, 2014.

ATTEST:



Zach McHatton, Secretary
Haysville Planning Commission



Chairperson, Planning Commission
City of Haysville, Kansas

Executive Summary

The Haysville Municipal Zoning and Planning Code, January 2015, Edition

Article 2. Interpretation, Construction, and Definitions

2-202 (E) Definition - All-weather surface

Proposed Change:

- ❖ All-weather surface. Includes: 1) asphalt, minimum 2" inches depth, shall be placed over base material minimum 4" inches depth, 2) concrete, minimum 4" inches depth, 3) compacted rock/crushed concrete, minimum 4" inches depth, utilizing minimum 1" inch diameter rock with not more than 10% fines for a binder, 4) brick paver stone, minimum 2 3/8" inches thick shall be placed over base material minimum 5" inches depth. Base material shall consist of a minimum 4" inches depth crushed stone or gravel, and topped with sand minimum 1" inch depth. Utilization of the compacted rock/crushed concrete option shall require borders installed around all four sides, extending 2" to 3" inches above ground and not to impede drainage. Every all-weather surface must be properly maintained and kept free of potholes, weeds, grass, dust, trash, and miscellaneous scattered objects (debris) to qualify as an "all-weather" surface. A surface that is not maintained free of weeds and debris is not an "all-weather" surface as an improperly developed or maintained surface does not meet the goals or the intent of this definition.

Establishes minimal installation requirements, adds surface borders, includes asphalt, and brick standards. The proposed definition for all-weather surface installation and materials was composed from other municipal code language, and contractor installation instructions and recommendations.

The current definition has served as Haysville's "City Standards" for the last 25 years. PEC uses industrial standards, and has not composed residential standards for Haysville. The building code has no installation requirements, and only administers surface height restrictions.

Satisfactory examples of all-weather surface applications using the current zoning definition of all-weather surface, and adhering to current building/zoning code requirements within Haysville's residential zoning districts ("A" Single Family Zoning District):

- Parking an RV in the side/street/back yard lawn with a 1" inch layer of sand under each of the tires.
- Vehicle pathway using grass/dirt starting at the driveway in the front yard to a garage or parking pad in the back yard.
- Vehicle pathway using 1" chat and only establishing the tire tracks/lanes.
- Vehicle pathway using 1" brick pavers, and no base material.

2.202 (T) Definitions - Building Line

Increases line specifications to help decrease interpretations and improve determinations.

2.202 (AX) Definitions - Hard Surface

Improves surface requirements to help decrease interpretations.

2.202 (BT) Definitions - Metes and Bounds

Defines the method for describing unplatted properties.

2.202 (CC) Definitions - Parking Space

Allows for floodplain management of future development. Examples of proper FEMA floodplain management:

2.202 (CV) Definitions - Setback Line

Currently defined by another definition. Establishes language for a term commonly used in zoning.

2.202 (DA) Definitions - Street

Amended to account for one-way streets.

2.202 (DP) Definitions - Yard

Establishes a "street yard" for corner lots. Street yard setback lines will be determined by the primary structure to promote uniformity of abutting properties, improve aesthetics, and enhance safety by increasing the sight triangle.

Article 3. General Regulations

3.301 – District Map Adopted

Zoning administrator replaces building inspector where appropriate.

Article 4. Zoning Districts

4.411 (C)(1)(e-f)

Requirements already exist, and occurred during redline conversion.

4.414 (A)(1-2) - Uses Permitted

Added pollution language to resolve a previous issue with a business. The language protects the City legally and financially for the future.

4.414 (A)(2)(g, o, w, and y) – Uses Permitted

Establishes consistent language to help with enforcement.

4.414 (A)(2)(x) Outdoor Storage Yard & Towing Storage Yard

Establishes consistent use definitions, and help remove a screening requirement loophole.

Article 5. Site Development Regulations

Section 500 (B)(1)(e) Off-street Parking Requirements

Proposed Change:

- ❖ There shall be no parking in established easements, and no vehicle including recreational vehicles, shall be parked so as to be located upon or overhang onto an established easement.

Prohibits off-street parking in established easements. Easement parking is already prohibited in Haysville's Subdivision Regulations, utility/city general terms, and utility service standards. Centralizes City requirements, and provides another medium for citizens to obtain property development standards.

The Subdivision Regulations supersede the Zoning Code.

Current Subdivision Regulations definitions:

Easement - A grant of specific property rights to land for the use of the public, a corporation or another person or entity.

Easement, Drainage - An easement required for the installation of storm water sewers or waterways and/or required for the preservation or maintenance of a natural stream or water course or other drainage facility.

Easement types found on residential property in Haysville: Access, drainage, and utility.

Subdivision Regulations require access and drainage easements to be unobstructed. Construction on, and obstruction of utility easements is prohibited in the service standards and general terms agreed upon between the City and utility companies.

Access Easement

As per the Subdivision Regulations: Pedestrian access easements may be required on plats when an access easement is needed to provide a connecting link to public or private parks or school site. Access easements are an appropriate means to provide access to lots without public road frontage.

Parking or building upon an access easement defeats the purpose for its establishment.

Drainage Easement

As per the Subdivision Regulations: All drainage easements, rights-of-way, or reserves shall remain at the established grades or as modified with the approval of the applicable City or County Engineer, and unobstructed to allow for the conveyance of storm water.

Parking or building upon an access easement defeats the purpose for its establishment.

Utility Easement

Haysville does not have any language requirements within its Code specific to utility easements. Lee Salsberry, Haysville's WESTAR representative, provided the following important information regarding that company's utility easement standards and policies:

- According to both the general terms and service standards agreed upon between the City of Haysville and Westar parking in a utility easement is prohibited. Building anything permanent is prohibited. Concrete is prohibited.
- Municipalities police that easements are properly maintained. Westar will not enforce the regulations, but if an emergency occurs and Westar is blocked from accessing a utility easement they will move on to another site leaving the impacted neighborhood without power.
- In certain situations Westar may need to establish a line 4' feet deep from pole to pole. If an easement has been concreted Westar does not typically carry the necessary equipment to remove the concrete, so Westar will move on leaving the impacted neighborhood without power.
- Westar requires 10' feet of clearance in either direction of a primary line. OSCHA requires 11' feet.
- Westar is concerned about allowing RV's to park to close to a primary line, due to danger of human/power line connecting when an RV operator goes up on the roof to clean or service the vehicle near a primary transformer. Also, if the line were to ever sag and make contact with the RV it could make the entire RV hot.
- Easements took the place of alleys in a lot of municipalities. You cannot park or build in an alley, and an easement should be treated the same.
- When explaining the regulations to property owners Westar informs property owners that "easements are property you own, but have sold/lost/given away the right to use." Westar also likes to remind everyone to be a good neighbor, and remember that property management decisions can affect not just the individual property, but the entire neighborhood.
- Any and all efforts to clean up the easements in Haysville are greatly appreciated, and WESTAR's fully supports Haysville. He wanted to pass a message on to the Governing Body: Lee was Haysville's Westar representative during the 1999 tornado, and was on the ground helping coordinate the effort to reestablish power. The easements that were obstructed or blocked with boats, RV's, and vehicles were overlooked. Westar always takes the path of least resistance in disaster relief. Service restoration of entire neighborhoods was delayed not because of debris from the storm, but due to people blocking the easement.

Section 500 (B)(2)(c)(i)(B) Off-street Parking Requirements - Pad/Pathway

Proposed Change:

- ❖ By removing the current language, and replacing it with the following language: No off-street parking shall be permitted in front yards, other than 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 right-of-way or easement.

Establishes minimum requirements for off-street parking in back, side, and street yards. Proposed amendment to the redline allows for an all-weather surface and removes the building setback language prohibiting parking in back, side, and street yards.

Section 500 (B)(2)(c)(i)(D) Off-street parking requirements - Screening

Proposed Changes:

- ❖ For residential properties, all open off-street parking areas and pathways in side, street, and rear yards must have sight obscuring screening of not less than six (6) feet in height, between the parking area and or/pathway, and the adjacent residential property. When abutting property owners have entered into, and filed with the Sedgwick County Register of Deeds, a shared access agreement, this provision may be modified with the approval of the Zoning Administrator. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.

Establishes screening requirements for off-street parking in residential back, side, and street yards.

Section 500 (B)(2)(j) Off-street parking requirements - Limits

Proposed Changes:

- ❖ Parking limits for residential properties: All off-street passenger vehicle parking in back and side yards shall not exceed more than two (2) passenger vehicles. To accommodate those properties with back yard garages, or other less common design standards, property owners may apply to the Zoning Administrator for a modification to the two (2) passenger vehicle limit. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals. Additionally, all off-street recreational vehicle parking in side, street, and back yards shall not exceed more than one (1) of each type of recreational vehicle: One (1) boat, one (1) camper, one (1) RV, one (1) cargo trailer, and one (1) registered trailer.

Establishes limits on passenger and recreational vehicle parking on residential properties.



**Haysville Planning Commission
Minutes
December 11, 2014**

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:01 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 West Grand Avenue.

Those members present were: Tim Aziere, Debbie Coleman, Joe Holub, Ron Page, Clay Randel, Penney Rosendale, Devin Street, and Bob Wethington. Zach McHatton, Planning Coordinator, was also present.

Chairperson Tim Aziere presented for approval the Minutes of November 13, 2014.

Motion by Coleman - Second by Page

Move to approve the minutes as presented.

Aziere yea, Coleman yea, Holub yea, Page yea, Randel yea, Rosendale abstain, Street abstain, and Wethington abstain.

Motion declared carried.

Under New Business Chairperson Tim Aziere presented City Council Recommendations for the Haysville Municipal Zoning and Planning Code August 2012 Edition.

Chairperson Aziere asked McHatton to review the Council Recommendations for the Commission. McHatton presented the Commission with proposed amendments for recommendation to the Council. The first change would be to reduce the brick paver sub-base requirements from 8" inches to 4" inches. Holub asked why this change was made. McHatton said to address Council concerns with cost to citizens, the proposed reduction would move it to the bare minimum requirements. Holub asked if PEC had recommended the standards. McHatton said that he formed the standards from other municipalities and contractor recommendations. He said that PEC had reviewed the asphalt, crushed rock, and brick standards and were okay with them. He added that PEC had no current standards for driveways, and by using PEC's industrial standards it would dramatically increase the cost to residential property owners. McHatton said that the current code did not allow for brick pavers as an all-weather surface. He said by using the bare minimum standards it would allow property owners to not only install, but be able to afford brick. He added that by having brick all-weather surface standards would prevent people from laying one inch thick brick pavers on top of the grass and parking on it. Chairperson Aziere asked what the proposed minimum requirement for crushed rock were. McHatton stated it was 4" inches for crushed rock, asphalt required 4" inches for a sub-base with a minimum 2" of asphalt.

McHatton proposed the removal of the easement parking language, and allow citizens to park at their own risk. Chairperson Aziere asked McHatton to read the proposals so that the Commission could have it in context. McHatton read the proposed changes, and added that an easement was a legal interest in land, and whether it was a drainage or utility easement did not matter. He noted that Council had concerns with placing

regulations on property specifically easements. McHatton said that the Commission had recommended adding language to restrict easement parking, and it may need to be revisited at the next Zoning Code update. Wethington said he understood, but did not agree. He said that having something obstruct an easement negates the purpose of the easement. He added that if a property owner parked in an easement they risk damage to their property. McHatton agreed, and added that this was one of the reasons for the easement language. Chairperson Aziere said the issue with a drainage easement is that they are built to specific grades for specific reasons. He said that by adding anything to the easement would impede the flow, create problems for you, and everyone else downstream. He added that there should be language protecting the integrity of the existing grade whether it be for a pathway or parking. Page asked about impeding the flow, and Aziere compared it to the FEMA floodplain requirements that do not allow raising or lowering the existing grade. McHatton asked for language recommendations for keeping the surface at existing grade and having engineer approval. Chairperson Aziere said the right way to achieve this would be to shoot elevations before and after construction, but that would entail survey costs. He said that adding cost to property owners was not what they are trying to accomplish. He added that he preferred to have it on an honor system where property owners respected existing grades, but knows that does not work. Randel asked if there was already verbiage for easement requirements between the City, property owners, and developers that already covers all of this. Chairperson Aziere said that was a good question, and thought it may be covered in the Subdivision Regulations. Wethington thought it was at one time, but could not be certain. Chairperson Aziere asked McHatton to research the Subdivision Regulations, and report back to the Commission. Coleman asked if a permit would be required so the City would have the opportunity to inspect the development, and ensure the integrity remained the same. McHatton said yes. Chairperson Aziere said that should handle most issues. He added that we already prohibit building permanent structures in easements, but questioned why we would allow parking. He said he thought construction of raised flower beds was also prohibited in easements. McHatton said that he found language prohibiting grade changes within drainage easements. He added that within utility easements you could construct a fence, but it must have at least an 8' foot gate for utility access. Page added that they still might need more access, and have to tear it down at the owners expense. McHatton said he would check into. McHatton said Council would make the final decision, and have the opportunity to decide whether the language should stay or go knowing that parking may already be prohibited in other Codes. Chairperson Aziere asked McHatton to research the other codes so that when he presented it to Council, they would have all the information necessary to make their decision. Wethington said the other type of easement was an access easement, and was created to guarantee public access from one property to another. He added that you cannot park or obstruct the easement. Holub asked why overhang was added to the language if saying "no parking" would cover it. Chairperson Aziere said that if you have a large 5th wheel trailer where the tires are parked legally, but overhangs into an easement it creates an obstruction for guaranteed access.

McHatton discussed screening of side and back yard parking. He said that the proposed changes would allow you to park on side and back yards, but it would need to be screened. He added that the language used represented the bare minimum requirement.

He read the screening requirements and gave an example. Chairperson Aziere said it should specifically read side, street, and rear yards. He added that the proposed language may cause issues by requiring the front yard to be screened. McHatton agreed, and noted the change.

McHatton presented the passenger and recreational vehicle parking limits, which would require no more than two passenger vehicles and one of each type of recreational vehicle. Wethington asked if you could have two vehicles and an RV. McHatton said yes that you could have two vehicles, RV, boat, trailer, and camper as long as it fit. He added that you could still park in front, and this only limited side and back yards. He said there were no current restrictions other than what was in the nuisance code for inoperable vehicles. He said the problem was with people have 6 or 7 passenger vehicles in the back yard. Coleman asked if they were operable. McHatton said it was debatable. Coleman asked if it had to be an all-weather surface. Chairperson Aziere gave the example of a garage being in the back yard. He said by this definition he would be in violation by simply having three visitors who parked in his back yard driveway. Wethington agreed with Aziere and stating that it needed to imply storage of vehicles, and not parking. Chairperson Aziere asked why trailers were not mentioned, and if there should be a limit for licensed trailers. A discussion followed and consensus reached that there should be limits on licensed trailers. McHatton said he would make the revisions.

Chairperson Aziere asked if there were any other comments from the Commission. Holub asked if this only applied to city limits. McHatton said this was only for City limits, and not the Area of Influence. He added that plats and other County issues do come before Planning, but they typically adhere to the Subdivision Regulations. Chairperson Aziere asked if there were any 5 acre parcels or other larger properties that these changes may negatively impact. McHatton said he could not think of any other than in the Mostellar Addition, but added that they were zoned in a larger district due to the lot sizes.

Chairperson Aziere asked for any additional comments from the Commission. There were none.

Motion by Street - Second by Wethington

Move to approve the amendments with revisions to the Haysville Municipal Zoning and Planning Code, 2012 Edition.

Aziere yea, Coleman yea, Holub yea, Page yea, Randel yea, Rosendale yea, Street yea, and Wethington yea.

Motion declared carried.

Under Old Business Chairperson Tim Aziere presented the 2015 Review Calendar.

McHatton presented the revised 2015 Review Calendar, and asked the Commission to look over it and make sure it contained no errors or omissions. He summarized all the schedule changes made as per the direction of the Commission from their last meeting.

Motion by Page - Second by Coleman

Move to approve the 2015 Review Calendar

Aziere yea, Coleman yea, Holub yea, Page yea, Randel yea, Rosendale yea, Street yea, and Wethington yea.

Motion declared carried.

There was nothing under Correspondence and Informational Reading.

Chairperson Tim Aziere asked for Committee Updates.

Debbie Coleman stated that HFI had a circus approach the City, and the possibilities for hosting would be discussed at their next meeting. She added that signage displaying Haysville businesses was going to be placed to the South of the Haysville exit. She said that presently 7 business had been confirmed, but they are looking to add as many as 12.

Bob Wethington said that updates to Pearl Tree Park were underway, and that the sales tax money was showing signs of progress in updating the park system. After the update, Bob Wethington stated that with Richard Meyer currently representing the Commission on Park Board that he would step down. Chairperson Aziere asked if there were any available positions on other boards not being fulfilled. McHatton said they had, and that he was still waiting on an answer about the Senior Board. The Commission thanked Wethington for his service.

Debbie Coleman added that the Historic Committee hosted the Village Christmas, and had a fantastic turn out for the event. She could not provide exact numbers for attendance, but said there were exactly 475 cups of hot chocolate served at the event!

Chairperson Tim Aziere presented for approval Adjournment.

Motion by Wethington - Second by Holub

Move to adjourn.

Aziere yea, Coleman yea, Holub yea, Page yea, Randel yea, Rosendale yea, Street yea, and Wethington yea.

Motion declared carried

The meeting of the Haysville Planning Commission adjourned at 7:49 pm.

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Amanda Crawford, Administrative Secretary
DATE: 01/12/15
RE: 2015 New Business

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

Brown Rentals, LLC- 139 Sunset

Document It, Inc.- 1914 Country Lks

Sincerely,

Amanda Crawford
Administrative Secretary
City of Haysville

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

Will Black
200 W. Grand
Haysville, KS 67060

January 5, 2015

Dear Mr. Will Black,

At Cox Communications, it's our priority to consistently add value to your Cox services. We're proud to offer access to Pandora on TV, more TV networks, live streaming channels, and more sports anywhere through multiple devices. Plus, Cox is continuously improving its network to maintain the best high speed Internet service with faster speeds, increased cloud storage, an updated interface to make it easier to back-up, store and share files, the addition of WiFi hotspots and access to telephone service with a reliable, crystal-clear connection to make sure your home phone works when you need it the most. Due to investments in improving our services and increases in programming and business costs, we are making the following changes to our service rates effective February 3, 2015. The modified prices are included on the back of this letter.

Cox remains committed to offering the best value in every market we serve, and we will continue to enhance our services to meet the evolving technology needs of our customers. If you receive questions from customers about Cox products and services, please encourage them to contact us directly at 1-844-386-9153.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at (785) 215-7620.

Best Regards,

A handwritten signature in cursive script that reads "Coleen Jennison".

Coleen Jennison
Government Affairs Director
Cox Communications Central Region



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

To keep customers better informed of the costs associated with the delivery of broadcast television, a Broadcast Surcharge will be listed on the monthly bill under Monthly Services. The Starter TV rate will be lowered by \$3.00 and that same amount will be applied to the new Broadcast Surcharge line item.

Cox TV	Current Price	New Price	Difference
TV Starter	\$24.99	\$21.99	(\$3.00)
TV Essential	\$67.99	\$70.99	\$3.00
Advanced TV	\$70.99	\$73.99	\$3.00
Advanced TV Preferred	\$80.99	\$83.99	\$3.00
Advanced TV Premier	\$91.99	\$97.99	\$6.00
Advanced TV Ultimate	\$151.99	\$157.99	\$6.00
Advanced TV Ultimate with 3 Premiums	\$140.47	\$145.47	\$5.00
Advanced TV Ultimate with 4 Premiums	\$149.47	\$154.47	\$5.00
Advanced TV Ultimate with 3 Premiums and Whole Home DVR	\$145.47	\$150.47	\$5.00
Advanced TV Ultimate with 4 Premiums and Whole Home DVR	\$154.47	\$159.47	\$5.00
Movie Pak	\$8.00	\$10.00	\$2.00
Epix	\$12.00	\$11.99	(\$0.01)
SBTN	\$15.00	\$14.99	(\$0.01)
Paquete Latino	\$37.99	\$34.99	(\$3.00)
Super Mix	\$80.99	\$83.99	\$3.00
Cox High Speed Internet	Current Price	New Price	Difference
Starter	\$32.99	\$34.99	\$2.00
Essential	\$48.99	\$51.99	\$3.00
Essential (Multi-product)	\$46.99	\$47.99	\$1.00
Preferred	\$62.99	\$66.99	\$4.00
Preferred (Multi-product)	\$62.99	\$64.99	\$2.00
Premier	\$73.99	\$77.99	\$4.00
Premier (Multi-product)	\$73.99	\$74.99	\$1.00
Cox Digital Telephone	Current Price	New Price	Difference
Limited Basic Telephone Line	\$10.00	\$9.99	(\$0.01)

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

Will Black
 Chief Administrative Officer
 200 W. Grand
 Haysville, KS 67060

January 7, 2015

Dear Mr. Black,

As you know, Cox has been in negotiations with Gray TV, the parent company of the following programmers and broadcasters, for retransmission consent:

Station	SD Channel	HD Channel
KAKE (ABC)	10	2010
KAKE (MeTV)	669	N/A

Cox Communications is required by law to receive permission from local broadcast stations to carry their signals on our video channel lineup. Our contract with Gray TV expired on Jan. 6, 2015 at 11:59 p.m., and to date, we've been unable to reach new terms.

At issue is how much our customers should have to pay for the ability to see free, over the air broadcast TV on Cox's cable lineup. Gray TV is withholding programming because Cox won't give a significant price increase that will prove an unnecessary burden. Cox is trying hard to keep our customers' bills as low as possible while continuing to enhance our service

Cox is committed to reaching an agreement with Gray TV in an effort to restore ABC and MeTV on our lineup at a reasonable price.

We will contact you with more information about this situation as it develops. Please feel free to contact me at (785) 215-6720 should you have any questions.

Sincerely,

Coleen Jennison
 Government Affairs Director
 Cox Communications Central Region

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



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

GC

SUBJECT: Historic Committee Appointments

DATE: December 31, 2014

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

3-year term:
Nancy Harris

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VENDOR NO NAME	PAYMENT AMT
444 ART STUDIO SIGNS	360.00
470 ASSOCIATED MATERIAL & SUP	359.91
777 BIG TOOL STORE	5,599.00
844 BROOKS, JAMES	35.00
969 C & B EQUIPMENT	3,407.73
1155 CINTAS CORPORATION	233.23
1160 CITY ATTORNEY ASSOCIATION	35.00
1674 E GRAF-X INC	190.00
1816 FAMILY MEDCENTERS PA	194.20
1940 FLUID EQUIPMENT COMPANY	2,142.00
1976 FREMAR LLC	200.00
2261 HARPER DAVE	35.00
2345 HAYSVILLE RENTAL CENTER	450.00
2367 HAYSVILLE TRUE VALUE	645.04
2425 HIGH SCHOOL SPORTS MAG	379.00
2583 HURTIG BECKY	75.00
2682 INTERLINGUAL SERVICES	153.00
2765 JCI INDUSTRIES INC	22,648.00
2838 JOLIVET ROY	35.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,525.00
2880 KACM	50.00
3034 KEDA	40.00
3140 KDOR-CONCESSION	106.51
3150 KDOR WATER SALES TAX	662.82

VENDOR NO NAME	PAYMENT AMT
3295 KS ONE-CALL SYSTEM	104.40
3350 KS STATE TREASURE REINST	2,713.86
3495 KONE INC	1,214.58
3500 KONICA MINOLTA BUS SYS	357.66
3770 LOWE'S BUSINESS ACCOUNT	299.84
3840 MARTINEZ, ANTONIO JR.	35.00
4010 MID-CONTINENT SAFETY	264.45
4348 NEW MEDICAL HEALTH CARE	47.50
4370 OFFICE DEPOT	585.35
4377 OLTMAN JAMES	52.02
4708 PRICHARD ANIMAL HOSPITAL	37.79
4750 PROFESSIONAL ENGINEERING	1,396.00
4780 PRO-KEM SUPPLIES INC	88.00
4885 RJ COMMUNICATIONS	101.98
5056 RINEHART SEAN	35.00
5236 SANDIFER ENGINEERING	151.00
5335 SEDG CTY FIN-JAIL FEES	4,148.82
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5916 TIMES-SENTINEL NEWSPAPERS	66.50
6167 UTILITY SERVICE CO INC	19,272.38
6310 WAMPO	554.00
6345 WASTE CONNECTIONS INC	704.89
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	29,106.45

VENDOR NO NAME	PAYMENT AMT
6615 WICHITA THUNDER	1,000.00
6621 WICHITA EAGLE	300.00
6630 WICHITA WINWATER	14.50
6700 WILLIAMS JANITORIAL SUPPL	120.00
	=====
REPORT TOTAL	102,586.41

FUND	NAME	TOTAL
01	GENERAL FU	24,212.03
10	SEWER FUND	42,737.96
11	WATER FUND	24,032.31
12	MUNICIPAL	266.39
14	STORMWATER	5.89
21	STREET FUN	2,283.18
24	LAW ENFORC	28.22
30	RECREATION	2,123.70
36	CAPITAL IM	1,750.00
81	EQUIPMENT	3,407.73
92	TR GUEST T	1,739.00
		=====
	TOTAL	102,586.41

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

INTRUST													
444 ART STUDIO SIGNS													
2601	1 I	1/13/2015	1/01/2015	ELECTRONIC BILLBOARD AD	360.00		360.00		360.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	360.00		360.00		360.00				
470 ASSOCIATED MATERIAL & SUPPLY													
30363	1 I	1/13/2015	1/01/2015	FILL SAND 54.95 TONS	142.87		142.87		142.87	21			1
								21-41-2009	STREET MATERIALS				
	2 I			ROAD GRAVEL 55.65 TONS	217.04		217.04		217.04	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	359.91		359.91		359.91				
				** VENDOR TOTALS *	359.91		359.91		359.91				
777 BIG TOOL STORE													
393019	1 I	1/13/2015	1/08/2015	GHB-1340A JET LATHE	5599.00		5599.00		5599.00	10			1
								10-30-2080	SEWER CAPITAL OUTLAY				
				** VENDOR TOTALS *	5599.00		5599.00		5599.00				
844 JAMES BROOKS													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	35.00		35.00		35.00				
				** VENDOR TOTALS *	35.00		35.00		35.00				
969 C & B EQUIPMENT													
217574-00	1 I	1/13/2015	1/01/2015	JD997 MOWER-SHRT BLK HD	3407.73		3407.73		3407.73	81			1
								81-00-2001	EQUIPMENT RESERVE PR YR A/P				
				** VENDOR TOTALS *	3407.73		3407.73		3407.73				
1155 CINTAS CORPORATION #451													
451825605	1 I	1/13/2015	1/01/2015	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
	4 I			UNIFORM CLEAN & RENT EN	36.64		36.64		36.64	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	5 I			UNIFORM CLEAN & RENT EN	49.73		49.73		49.73	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	6 I			UNIFORM CLEAN & RENT EN	46.20		46.20		46.20	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	7 I			UNIFORM CLEAN & RENT EN	5.89		5.89		5.89	14			1
								14-00-2001	STORMWATER PR YR ACCTS PAYABL3				
	8 I			UNIFORM CLEAN & RENT EN	17.47		17.47		17.47	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	233.23		233.23		233.23				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					233.23		233.23		233.23				
1160 CITY ATTORNEY ASSOCIATION													
2015 DUES	1 I	1/13/2015	1/01/2015	2015 MEMBERSHIP DUES	35.00		35.00		35.00	01			1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
** VENDOR TOTALS *					35.00		35.00		35.00				
1674 E GRAF-X													
9061	1 I	1/13/2015	1/07/2015	08 CROWN VIC - WINDOW	160.00		160.00		160.00	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
	2 I			08 CROWN VIC - INSTALL	30.00		30.00		30.00	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
* INVOICE TOTALS					190.00		190.00		190.00				
** VENDOR TOTALS *					190.00		190.00		190.00				
1816 FAMILY MEDCENTERS PA													
14930450	1 I	1/13/2015	1/01/2015	WORK COMP MEDICAL TREAT WORK COMP MEDICAL TREAT	194.20		194.20		194.20	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
** VENDOR TOTALS *					194.20		194.20		194.20				
1940 FLUID EQUIPMENT COMPANY													
5332323	1 I	1/13/2015	1/01/2015	NETSCH PUMP PARTS 2014	2142.00		2142.00		2142.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					2142.00		2142.00		2142.00				
1976 FREMAR RECYCLING INC													
42206	1 I	1/13/2015	1/01/2015	JD EXCAVATOR TRANSPORT	200.00		200.00		200.00	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					200.00		200.00		200.00				
2261 DAVE HARPER													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONEL	35.00		35.00		35.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					35.00		35.00		35.00				
2345 HAYSVILLE RENTAL CENTER													
11505B	1 I	1/13/2015	1/01/2015	YEARLY CYLINDER RENTAL	112.50		112.50		112.50	11			1
								11-31-2009	WATER MATERIALS				
	2 I			YEARLY CYLINDER RENTAL	112.50		112.50		112.50	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			YEARLY CYLINDER RENTAL	112.50		112.50		112.50	21			1
								21-41-2009	STREET MATERIALS				
	4 I			YEARLY CYLINDER RENTAL	112.50		112.50		112.50	01			1
								01-03-2009	PARK MATERIALS				
* INVOICE TOTALS					450.00		450.00		450.00				
** VENDOR TOTALS *					450.00		450.00		450.00				
2367 HAYSVILLE TRUE VALUE													
12/31/14	1 I	1/13/2015	1/01/2015	MONTHLY HARDWARE SUPPLI	204.66		204.66		204.66	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			MONTHLY HARDWARE SUPPLI	19.52		19.52		19.52	10			1
								10-30-2012	SEWER MISCELLANEOUS				
3	I			MONTHLY HARDWARE SUPPLI	50.78		50.78		50.78	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
4	I			MONTHLY HARDWARE SUPPLI	68.05		68.05		68.05	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
5	I			MONTHLY HARDWARE SUPPLI	1.99		1.99		1.99	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
6	I			MONTHLY HARDWARE SUPPLI	25.00		25.00		25.00	01			1
								01-03-2009	PARK MATERIALS				
7	I			MONTHLY HARDWARE SUPPLI	257.59		257.59		257.59	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
8	I			MONTHLY HARDWARE SUPPLI	17.45		17.45		17.45	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
				* INVOICE TOTALS	645.04		645.04		645.04				
				** VENDOR TOTALS *	645.04		645.04		645.04				
				2425 HIGH SCHOOL SPORTS MAGAZINE									
3275	I	1/13/2015	1/01/2015	FULL PAGE AD NOV 2014 B	379.00		379.00		379.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	379.00		379.00		379.00				
				2583 BECKY C HURTIG									
12-9-14	I	1/13/2015	1/01/2015	CASE #2014-3255 PRO-TEM	75.00		75.00		75.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	75.00		75.00		75.00				
				2682 LU ANN RIVERA									
1001	I	1/13/2015	1/01/2015	INTERPRETATION SVCS. 12	76.50		76.50		76.50	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
1001-1	I	1/13/2015	1/01/2015	INTERPRETATION SVCS. 12	76.50		76.50		76.50	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	153.00		153.00		153.00				
				2765 JCI INDUSTRIES INC									
8099381	I	1/13/2015	1/01/2015	MIXER #2- NEW MOTOR REB	18800.00		18800.00		18800.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
8099518	I	1/13/2015	1/01/2015	MIXER #2 - MOTOR REPLAC	3848.00		3848.00		3848.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	22648.00		22648.00		22648.00				
				2838 ROY JOLIVET									
DEC 2014	I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	35.00		35.00		35.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					35.00		35.00		35.00					
2860 DAN JONES														
DEC 2014	1	I	1/13/2015	1/01/2015 REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1	
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE					
	2	I		REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1	
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE					
	3	I		REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1	
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE					
* INVOICE TOTALS					35.00		35.00		35.00					
** VENDOR TOTALS *					35.00		35.00		35.00					
2874 K & A PROPERTY MAINTENANCE LLC														
3695	1	I	1/13/2015	1/01/2015 CLEAN CITY BUILDING	528.00		528.00		528.00	01			1	
								01-09-2040	BLDG & GROUNDS CONTRACTUAL					
	2	I		CLEAN PD	440.00		440.00		440.00	01			1	
								01-09-2040	BLDG & GROUNDS CONTRACTUAL					
	3	I		CLEAN COMM BLDG	132.00		132.00		132.00	01			1	
								01-09-2040	BLDG & GROUNDS CONTRACTUAL					
	4	I		CLEAN SR CNTR	425.00		425.00		425.00	01			1	
								01-12-2025	SR CENTER BUILDING MAINTENANCE					
* INVOICE TOTALS					1525.00		1525.00		1525.00					
** VENDOR TOTALS *					1525.00		1525.00		1525.00					
2880 KS ASSOC. FOR COURT MANAGEMENT														
2015	1	I	1/13/2015	1/01/2015 ANNUAL MEMBERSHIP J. CH	50.00		50.00		50.00	01			1	
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS					
** VENDOR TOTALS *					50.00		50.00		50.00					
3034 KEDA														
JAN 2015	1	I	1/13/2015	1/01/2015 KEDA LEGISLATIVE DAY RE	40.00		40.00		40.00	01			1	
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL					
** VENDOR TOTALS *					40.00		40.00		40.00					
3140 KANSAS DEPT OF REVENUE														
DEC 2014	1	I	1/13/2015	1/01/2015 LAW ENFORC. VENDING TAX	28.22		28.22		28.22	24			1	
								24-00-2001	LAW ENFORCEMENT PR YEAR ENCUMB					
	2	I		PC SPORTS CONCESSION TA	5.70		5.70		5.70	30			1	
								30-00-2001	RECREATION DEPT PR YEAR A/P					
	3	I		PC SPORTS CONCESSION TA	.01		.01		.01	30			1	
								30-50-2026	RECREATION DEPT P-C CONCESSION					
	4	I		HAC CONCESSION TAX	72.10		72.10		72.10	30			1	
								30-00-2001	RECREATION DEPT PR YEAR A/P					
	5	I		HAC CONCESSION TAX	.48		.48		.48	30			1	
								30-50-2031	RECREATION DEPT CONCESSIONS					
* INVOICE TOTALS					106.51		106.51		106.51					
** VENDOR TOTALS *					106.51		106.51		106.51					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					299.84		299.84		299.84				
3840 MARTINEZ, ANTONIO JR.													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-00-2001					
** VENDOR TOTALS *					35.00		35.00		35.00				
4010 MID-CONTINENT SAFETY													
7478591	1 I	1/13/2015	1/01/2015	ICON JACKET W/LINER,LIM	30.49		30.49		30.49	11			1
								11-31-2016					
	2 I			ICON JACKET W/LINER,LIM	30.50		30.50		30.50	10			1
								10-30-2016					
	3 I			ICON JACKET W/LINER,LIM	30.50		30.50		30.50	01			1
								01-03-2012					
* INVOICE TOTALS					91.49		91.49		91.49				
7478619	1 I	1/13/2015	1/01/2015	ICON JACKET W/LINER,LIM	57.65		57.65		57.65	11			1
								11-31-2016					
	2 I			ICON JACKET W/LINER,LIM	57.65		57.65		57.65	10			1
								10-30-2016					
	3 I			ICON JACKET W/LINER,LIM	57.66		57.66		57.66	01			1
								01-03-2012					
* INVOICE TOTALS					172.96		172.96		172.96				
** VENDOR TOTALS *					264.45		264.45		264.45				
4348 NEW MARKET HEALTH CARE LLC													
241507	1 I	1/13/2015	1/01/2015	K. CLEM UDS, BAT	47.50		47.50		47.50	30			1
								30-00-2001					
** VENDOR TOTALS *					47.50		47.50		47.50				
4370 OFFICE DEPOT													
476312457	1 I	1/13/2015	1/01/2015	LABEL, LSR, ADDRESS, 30	16.21		16.21		16.21	01			1
								01-00-2001					
746312391	1 I	1/13/2015	1/01/2015	SR CNTR OFFICE 2014 ENC	46.76		46.76		46.76	01			1
								01-00-2001					
	2 I			COURT OFFICE 2014 ENCUM	86.40		86.40		86.40	01			1
								01-00-2001					
	3 I			SP FUNDS OFFICE 2014 EN	435.98		435.98		435.98	01			1
								01-00-2001					
* INVOICE TOTALS					569.14		569.14		569.14				
** VENDOR TOTALS *					585.35		585.35		585.35				
4377 JAMES OLTMAN													
DEC 2014	1 I	1/13/2015	1/01/2015	MILEAGE: 17 @ \$0.56/MIL	9.52		9.52		9.52	01			1
								01-18-2015					
	2 I			PURCHASE: NOAH'S DONUTS	7.50		7.50		7.50	01			1
								01-18-2012					
	3 I			CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	01			1
								01-18-2002					
* INVOICE TOTALS					52.02		52.02		52.02				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					52.02		52.02		52.02				
4708 PRICHARD ANIMAL HOSPITAL PA													
228326	1 I	1/13/2015	1/09/2015	CANINE IDEAL BALANCE DO	37.79		37.79		37.79	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
** VENDOR TOTALS *					37.79		37.79		37.79				
4750 PROFESSIONAL ENGINEERING													
512021	1 I	1/13/2015	1/01/2015	E. GRAND ST. IMPRV. PRO	1196.00		1196.00		1196.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
512022	1 I	1/13/2015	1/01/2015	MONTHLY RETAINER	66.67		66.67		66.67	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			MONTHLY RETAINER	66.67		66.67		66.67	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			MONTHLY RETAINER	66.66		66.66		66.66	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					200.00		200.00		200.00				
** VENDOR TOTALS *					1396.00		1396.00		1396.00				
4780 PRO-KEM SUPPLIES INC													
9564	1 I	1/13/2015	1/01/2015	PULSE SERVICE - PD ENCU	40.00		40.00		40.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			PULSE SERVICE - CITY BL	32.00		32.00		32.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	3 I			PULSE SERVICE - SR CNTR	16.00		16.00		16.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					88.00		88.00		88.00				
** VENDOR TOTALS *					88.00		88.00		88.00				
4885 ROBERT J JIMENEZ													
1087	1 I	1/13/2015	1/01/2015	PHONE SYSTEM TROUBLESHO	101.98		101.98		101.98	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
** VENDOR TOTALS *					101.98		101.98		101.98				
5056 SEAN RINEHART													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					35.00		35.00		35.00				
** VENDOR TOTALS *					35.00		35.00		35.00				
5236 SANDIFER ENGINEERING & CONTROL													
22921	1 I	1/13/2015	1/05/2015	S/C 12/23 LIBRARY BOILE	151.00		151.00		151.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
** VENDOR TOTALS *					151.00		151.00		151.00				

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

5335 SEDGWICK COUNTY DIV OF FINANCE													
DEC 2014	1 I	1/13/2015	1/05/2015	PRISONER HOUSING 1,773	3000.00		3000.00		3000.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			PRISONER HOUSING 1,773	1148.82		1148.82		1148.82	01			1
								01-06-3066	MUN COURT JAIL FEES				
				* INVOICE TOTALS	4148.82		4148.82		4148.82				
				** VENDOR TOTALS *	4148.82		4148.82		4148.82				
5444 JOHNATHAN SIMONS													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5484 SMITH NOEL													
DEC 2014	1 I	1/13/2015	1/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	35.00		35.00		35.00				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5916 TIMES-SENTINEL NEWSPAPERS													
17240	1 I	1/13/2015	1/02/2015	ORDINANCE 1018 RECODIFI	31.50		31.50		31.50	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
	2 I			ORDINANCE 1019 REBATE S	35.00		35.00		35.00	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
				* INVOICE TOTALS	66.50		66.50		66.50				
				** VENDOR TOTALS *	66.50		66.50		66.50				
6167 UTILITY SERVICE CO INC													
357778	1 I	1/13/2015	1/01/2015	WATER TOWER MAINT CONTR	19272.38		19272.38		19272.38	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	19272.38		19272.38		19272.38				
6310 WAMPO													
2014121912	1 I	1/13/2015	1/01/2015	2015 ANNUAL ASSESSMENT	554.00		554.00		554.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	554.00		554.00		554.00				
6345 WASTE CONNECTIONS INC													
10002800	1 I	1/13/2015	1/01/2015	MONTHLY TRASH SVC. - CI	42.75		42.75		42.75	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			MONTHLY TRASH SVC. - CI	42.75		42.75		42.75	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	3 I			MONTHLY TRASH SVC. - CI	42.75		42.75		42.75	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
DEC 2014S	1 I	1/13/2015	1/01/2015	MONTHLY ELECTRIC UTILIT	953.49		953.49		953.49	01			1
								01-08-2003	STREET LIGHT UTILITIES				
	2 I			MONTHLY ELECTRIC UTILIT	5770.98		5770.98		5770.98	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	6724.47		6724.47		6724.47				
				** VENDOR TOTALS *	29106.45		29106.45		29106.45				
				6615 WICHITA THUNDER									
7711	1 I	1/13/2015	1/01/2015	2014-15 CORP. SPONSORSH	1000.00		1000.00		1000.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				6621 THE WICHITA EAGLE									
5A060009	1 I	1/13/2015	1/06/2015	HELP WANTED:LATCHKEY LD	300.00		300.00		300.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
				** VENDOR TOTALS *	300.00		300.00		300.00				
				6630 WICHITA WINWATER WORKS									
260925 00	1 I	1/13/2015	1/02/2015	WATER METER MATERIALS	14.50		14.50		14.50	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	14.50		14.50		14.50				
				6700 WILLIAMS JANITORIAL SUPPLY									
0485795-IN	1 I	1/13/2015	1/02/2015	FINGERTIP MAT 36X72 1 E	120.00		120.00		120.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				BANK TOTALS	102586.41		102586.41		102586.41				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					102586.41				
				GRAND TOTALS	102586.41		102586.41		102586.41				

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VENDOR NO NAME	PAYMENT AMT
844 BROOKS, JAMES	576.00
996 CAPITAL ONE BANK N A	4,658.17
1325 COX COMMUNICATIONS	837.31
1549 DISCOUNT AUTO SALES	10,822.00
3230 KS GAS SERVICE-PRIMARY	6,250.68
5231 SAM'S CLUB	829.19
5859 T-MOBILE	30.00
	=====
REPORT TOTAL	24,003.35

FUND	NAME	TOTAL
01	GENERAL FU	2,483.82
10	SEWER FUND	4,124.61
11	WATER FUND	494.20
21	STREET FUN	1,181.76
30	RECREATION	2,964.67
32	HAYSVILLE	377.42
81	EQUIPMENT	10,822.00
92	TR GUEST T	158.88
99	ST REC RES	1,395.99
		=====
	TOTAL	24,003.35

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
INTRUST													
844 JAMES BROOKS													
1/8/15	1	I	1/08/2015	1/08/2015	TRAVEL REQUEST-TRK #16	576.00		576.00	576.00	21			1
								21-41-2009	STREET MATERIALS				
					** VENDOR TOTALS *	576.00		576.00	576.00				
996 CAPITAL ONE BANK N A													
DEC 2014	1	I	1/08/2015	1/08/2015	AMAZON MRKTPLC.-FOUNTAI	6.66		6.66	6.66	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2	I			UPSTREAM - CH. 7	49.00		49.00	49.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	3	I			PAYPAL - ONLINE UTILITY	1.00		1.00	1.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I			PAYPAL - ONLINE UTILITY	14.72		14.72	14.72	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	5	I			PAYPAL - ONLINE UTILITY	1.00		1.00	1.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	6	I			PAYPAL - ONLINE UTILITY	14.73		14.73	14.73	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	7	I			GODADDY.COM - CITY WEBS	83.88		83.88	83.88	92			1
								92-00-2001	TR GUEST TAX PR YR AP				
	8	I			AMAZON DIGITAL-ADOBE PH	10.80		10.80	10.80	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	9	I			IDRIVE.COM - ONLINE BAC	49.50		49.50	49.50	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	10	I			HALLMARK - E-CARD	5.00		5.00	5.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	11	I			KWIK SHOP - HAHS LEADER	7.24		7.24	7.24	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	12	I			CASEY'S - HAHS LEADER.	11.48		11.48	11.48	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	13	I			IDRIVE.COM - ONLINE BAC	149.50		149.50	149.50	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	14	I			USPS - POSTAGE	6.33		6.33	6.33	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	15	I			MI CASA - GIFT CERTIFIC	20.00		20.00	20.00	92			1
								92-00-2001	TR GUEST TAX PR YR AP				
	16	I			CALABRONE'S - GIFT CERT	40.00		40.00	40.00	92			1
								92-00-2001	TR GUEST TAX PR YR AP				
	17	I			JOHNNY B'S - GIFT CERTI	15.00		15.00	15.00	92			1
								92-00-2001	TR GUEST TAX PR YR AP				
	18	I			AMAZON MRKTPLC - LATCHK	25.62		25.62	25.62	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	19	I			AMAZON MRKTPLC - LATCHK	32.52		32.52	32.52	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	20	I			HOBBY LOBBY - CHRISTMAS	8.97		8.97	8.97	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	21	I			HOBBY LOBBY - CHRISTMAS	60.42		60.42	60.42	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	22	I			CASEY'S - COOKIES	18.54		18.54	18.54	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	23	I			AMAZON.COM - BASKETBALL	213.60		213.60	213.60	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	24	I			LOWES - HIST. MISC. CHR	80.91		80.91	80.91	32			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					6250.68		6250.68		6250.68				
** VENDOR TOTALS *					6250.68		6250.68		6250.68				
5231 SAM'S CLUB / GECRB													
DEC 2014	1	I	1/08/2015	1/01/2015	MONTHLY SUPPLIES	80.30		80.30	80.30	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2	I			MONTHLY SUPPLIES	54.44		54.44	54.44	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
	3	I			MONTHLY SUPPLIES	694.45		694.45	694.45	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
* INVOICE TOTALS					829.19		829.19		829.19				
** VENDOR TOTALS *					829.19		829.19		829.19				
5859 T-MOBILE													
DEC 2014	1	I	1/08/2015	1/08/2015	MOBILE INTERNET - GPS E	1.00		1.00	1.00	11			1
								11-31-2002	WATER TELEPHONE				
	2	I			MOBILE INTERNET - GPS E	1.00		1.00	1.00	10			1
								10-30-2002	SEWER TELEPHONE				
	3	I			MOBILE INTERNET - GPS E	1.00		1.00	1.00	21			1
								21-41-2002	STREET TELEPHONE				
	4	I			MOBILE INTERNET - GPS E	9.00		9.00	9.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	5	I			MOBILE INTERNET - GPS E	9.00		9.00	9.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	6	I			MOBILE INTERNET - GPS E	9.00		9.00	9.00	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					30.00		30.00		30.00				
** VENDOR TOTALS *					30.00		30.00		30.00				
BANK TOTALS					24003.35		24003.35		24003.35				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									24003.35				
GRAND TOTALS					24003.35		24003.35		24003.35				

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