

CITY OF HAYSVILLE

Agenda

November 23, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of November 9th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Cereal Malt Beverage License Renewal – Parker Oil Co. Mini Stop, 7200 S. Broadway](#)
- B. [Drinking Establishment License - Mi Casa Restaurant, 111 N. Main](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Email from Cox Communications Re: Go All Digital Update](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Presentation of Design of New Activity Center](#)
- B. [Presentation of Design of Entryway Signs and Locations](#)
- C. [Consideration of Conditional Use Permit 524 Sarah Lane](#)
- D. [Consideration of Agreement with Municipal Services Bureau](#)
- E. [Consideration of Purchase of Park Equipment](#)

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

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 November](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

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: Kessler here, Kanaga here, B. Rardin here, Ewert here, Benner here, J. Rardin here, Thompson here. Councilperson Steve Crum 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 Special Order of Business, Mayor Bruce Armstrong presented Police Department Promotion. Mayor Armstrong gave the floor to Police Chief Jeff Whitfield who advised Police Officer Taylor Smith was being promoted to Master Police Officer.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of October 26th, 2015.

Motion by Kessler – Second by Ewert

Mayor and Council, I make a motion to approve the minutes from October 26th, 2015.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson 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 Renewal for Homeland Store #646 at 201 N. Main.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the Cereal Malt Beverage License Renewal for Homeland Store #646 at 201 N. Main Street.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Cereal Malt Beverage License Renewal for Kwik Shop #776 at 7150 S. Meridian.

Motion by Kessler – Second by Ewert

I make a motion that we approve the Cereal Malt Beverage License Renewal for Kwik Shop #776 at 7150 S. Meridian.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Regular Council Meeting

November 09, 2015

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There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Russ Kessler stated there would be a Veteran's Day ceremony in front of the courtroom on November 11th at 11:00 a.m. Mayor Bruce Armstrong advised that the inter-local agreement between the City and USD 261 was not approved by the attorney general. He advised the school district is consulting their lawyers regarding this and Council could contact himself or Will if they had any questions.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Business.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Contract with Sedgwick County. Chief Administrative Officer Will Black stated this is the annual contract for the Senior Center and the level of funding has stayed the same as last year, which was \$35,000.

Motion by Kanaga – Second by B. Rardin

I move that we approve the contract with Sedgwick County regarding the Senior Center as presented.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Transfer of City-Owned Property to Haysville Land Bank. Mayor Armstrong advised that transferring the vacant city-owned property located at 7310 S. Broadway to the Land Bank would save the city about \$1900 per year in property taxes.

Motion by Kessler – Second by B. Rardin

I make a motion that we transfer 7310 S. Broadway to the Haysville Land Bank.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

After the motion, Mayor Bruce Armstrong advised that there would be a land bank meeting after the November 23rd City Council meeting.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Franchise Agreement with Zayo Group, LLC. Councilperson Russ Kessler asked if they were installing fiber optic cable and if it would be above ground or below ground. Public

Regular Council Meeting

November 09, 2015

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Works Director Randy Dorner gave details of the project that would be done by Zayo Group.

Motion by Kessler – Second by B. Rardin

If there is no further discussion, I make a motion that we approve the Franchise Agreement with Zayo Group, LLC.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Termination of Agreement with Central Sand Company. Mayor Armstrong advised that this was the group who was supposed to do the dredging of Haysville Lake but that they haven't followed the terms of the contract. He advised before a new contract could be made with someone else, this one would have to be terminated.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the Termination of Agreement with Central Sand Company.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Online Marketing Proposals. Mayor Armstrong declared a conflict of interest and turned the meeting over to Council President Russ Kessler at 7:14 p.m. Council President Russ Kessler presented Consideration of Online Marketing Proposals. Economic Development Director James Oltman advised the city has need for a comprehensive marketing plan. He advised a Request for Proposals with a one-year budget of \$15,000 was sent to nine marketing agencies. Oltman stated that of the nine agencies, the only one to submit a proposal was Armstrong Chamberlain. He gave additional details and answered questions from council.

Motion by B. Rardin – Second by Benner

I make a motion to accept the bid from Armstrong Chamberlain for \$15,000 for the online marketing proposal.

Kanaga yea, B. Rardin yea, Ewert yea, Kessler yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

Mayor Bruce Armstrong returned to the Council room at 7:18 p.m.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

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City Clerk Janie Cox advised city offices would be closed on November 11th in observance of Veteran's Day. She also stated red tag day would be on Thursday, November 12th due to the holiday.

Police Chief Jeff Whitfield stated the Veteran's Day ceremony would be held in the courtroom if there was inclement weather. He advised the visiting officer was Captain Bruce Powers, who has been with the city for 35 years.

Public Works Director Randy Dorner advised Public Works would be closed on November 11th in observance of Veteran's Day. He also advised Christmas lights and holiday wreaths would be installed soon and could affect traffic. Dorner stated the sidewalk in River Forest was complete and the lights would be installed when they were received, which should be by the first of next year. Councilperson Dan Benner asked about street repair on N. James, which he had brought to Dorner's attention previously. Dorner reviewed tentative street maintenance schedules.

Recreation Director Georgie Carter advised there would be an SOS day at the Activity Center on November 11th. She stated indoor swim lessons would begin that day as well. Carter also advised there would be a turkey shoot-out basketball competition on November 16th.

There were no Appointments.

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 November.

Motion by Ewert – Second by B. Rardin

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

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson 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 was a pothole on 2nd Street west of Ranger. Councilperson Dan Benner advised he has been contacted by citizens regarding cats. He asked if Haysville ever had an ordinance regarding cats. Staff concluded that there was such an ordinance, but that it was repealed shortly after being enacted. Additional

Regular Council Meeting

November 09, 2015

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discussion occurred regarding cat ordinances in other cities, partnerships with non-profits who spay and neuter strays and the cost involved with taking cats to the Humane Society.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by B. Rardin

Mayor and Council, I make a motion that we adjourn tonight's meeting.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:30 p.m.

Janie Cox, City Clerk

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Kayla Corby, Administrative Secretary
DATE: 11/23/15
RE: 2015 Cereal Malt Beverage Renewal

The following business has made application for their Cereal Malt Beverage License:

Parker Oil Co. Mini Stop – 7200 S. Broadway

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

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 11-23-15

RE: 2015 Drinking Establishment License

The following business has made application for a Drinking Establishment License:

Mi Casa Mexican Restaurant – 111 N. Main St.

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

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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From: Stamp, Curt (CCI-Central Region)
Sent: Friday, November 13, 2015 2:46 PM
Subject: Cox Communications - Go All Digital Update

Dear Local Franchising Authority,

In our continuing effort to keep you up-to-date on our service offerings, we're writing with an update on Cox Communications' evolution to an all-digital network.

On or after January 12, 2016, Cox Communications will begin encrypting broadcast and other channel signals on the Cox TV Starter package. If customers have a Cox set-top box, mini box (digital transport adapter or DTA), or a retail device with a Cox CableCARD connected to their TVs, they will be unaffected by this change. However, if a customer is currently receiving Cox TV Starter on any TV without equipment supplied by Cox, they will lose the ability to view any channels on that TV.

Affected customers should contact Cox Communications to arrange for the equipment they need to continue receiving services. In such cases, customers are entitled to receive equipment at no additional charge or service fee for a limited period of time. The number and type of devices they are entitled to receive and for how long will vary depending on their situation. If a customer is a Cox TV Starter customer and receives the service on TVs without Cox Communications supplied equipment, they are entitled to up to two devices for two years (five years if Medicaid-qualified). If they subscribe to a higher level of service and receive Cox TV Starter on a secondary TV without Cox Communications-supplied equipment, they are entitled to one device for one year.

Customers can learn more about this equipment offer and eligibility at (cox.com/goalldigital) or by calling. To qualify customers must request the equipment between December 13, 2015 and May 11, 2016 and satisfy all other eligibility requirements.

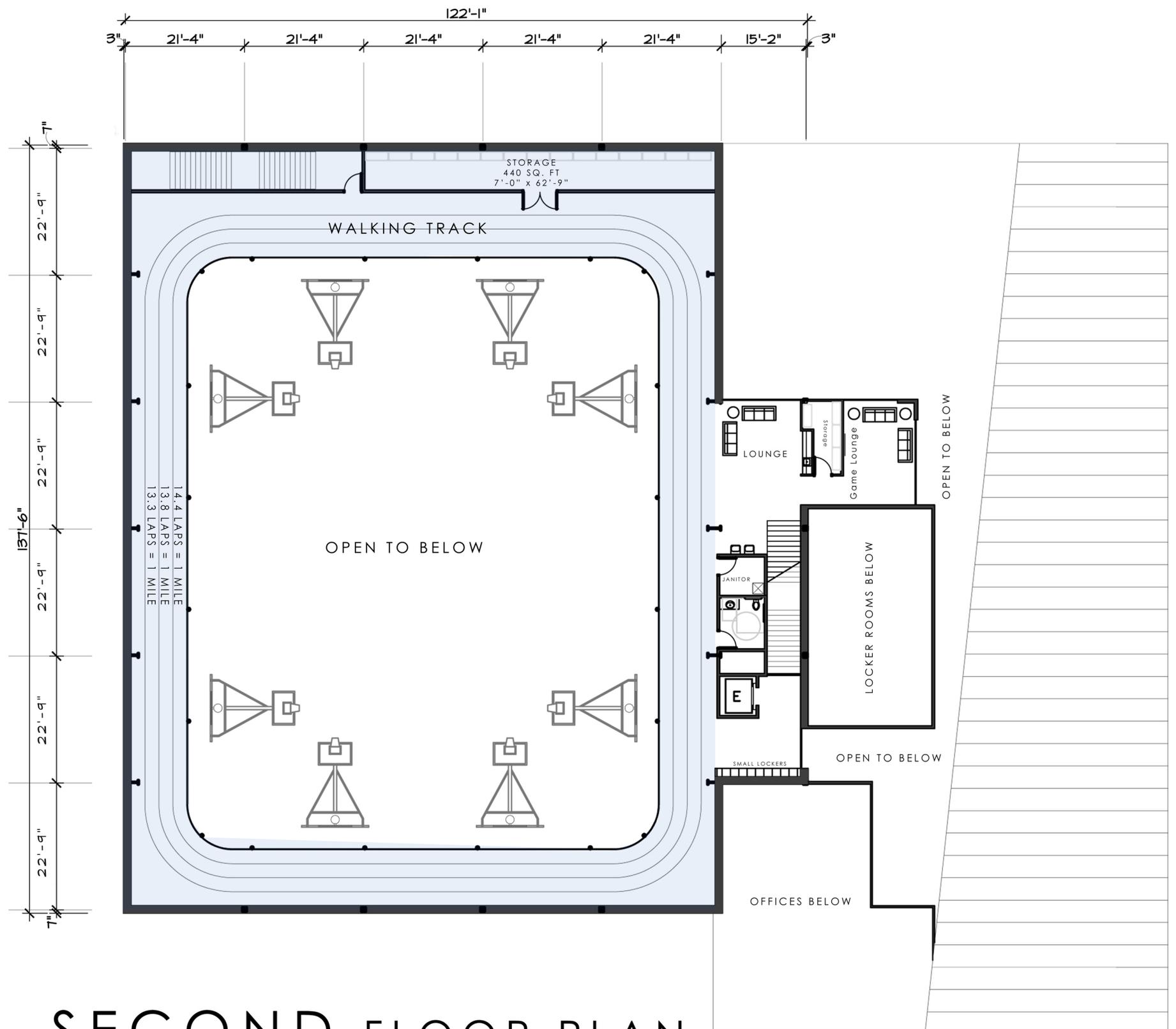
Cox is continuously working to offer better services and value to our customers. If you have any questions, please feel free to contact me at 479-717-3747.

Sincerely,



Curt Stamp
Field Vice President – Government Affairs
Cox Communications Central Region

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SECOND FLOOR PLAN

Overall Usable Square Feet: 6,581

HAYSVILLE RECREATION CENTER

HANNEY & ASSOCIATES ARCHITECTS





HANNEY & ASSOCIATES, ARCHITECTS
 1728 South Hillside, Wichita, Kansas, 67201
 Phone (316) 683-8985
 Fax (316) 684-1441



SOUTH ELEVATION



EAST ELEVATION



NORTH ELEVATION

2015
 A NEW RECREATION CENTER FOR
CITY OF HAYSVILLE
HAYSVILLE RECREATION
 245 Clinton Avenue Haysville, Kansas 67060



DRAWINGS ISSUED			
NO.	DATE	ITEM	ISSUED
13	11/5	PLAN REVISIONS	
12	10/28	CONST DOCS START	
11	10/14	APPROVED PLAN	
10	10/8	REVIEW	
9	10/1	REVIEW	
8	9/24	REVIEW	

COMPUTER DRAWING

DATE: JULY 2015
 DRAWN BY: J.L., B.S., T.H., L.T., G.H. CHECKED BY: MRH

SHEET
8
 OF - SHEETS

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Welcome to

HAYSVILLE

Est. 1951





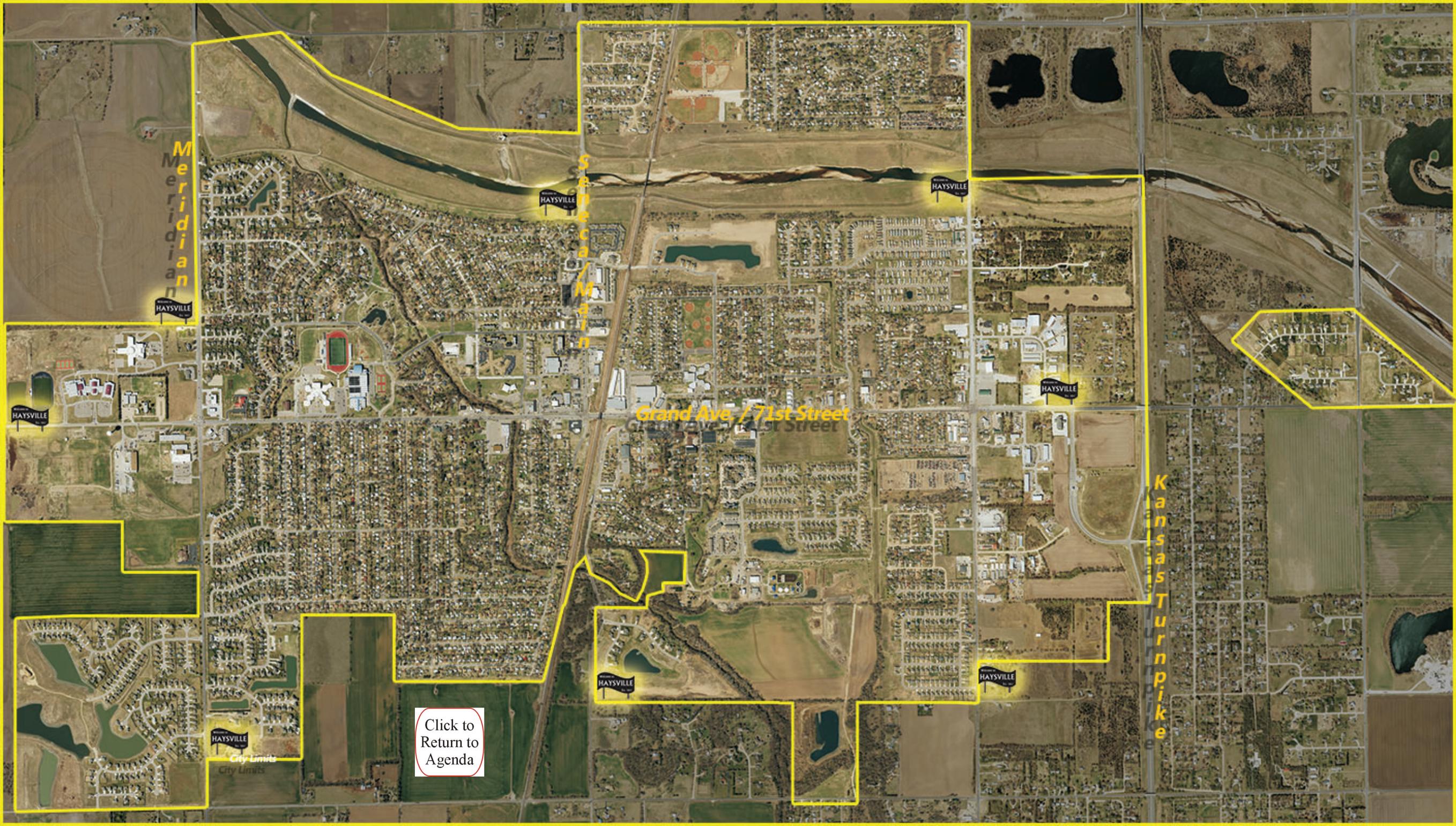
WELCOME
TO

HAYSVILLE
Population 10193

SPEED
LIMIT
35

Welcome to
HAYSVILLE
Est. 1951

06 30 2015



Meridian

Meridian

Grand Ave. / 71st Street

Kansas Turnpike

HAYSVILLE

HAYSVILLE

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City Limits

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MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Members

From: Zach McHatton, Planning and Community Relations Coordinator

Subject: Conditional Use Permit – 524 W. Sarah Lane, Haysville, KS 67060

Date: September 3, 2015

The Haysville Planning Commission held a public hearing on August 27, 2015 to consider a request for a conditional use permit to build a parking lot on property generally described as 524 W. Sarah Lane, Haysville, KS 67060.

Property legal description:

LOT 1 BLOCK 2 GREEN MEADOWS ADD. EXEMPT NO. 90-13930-TX

The Planning Commission took the following Action:

Motion by Parton - Second by Randel

Move to recommend approval for the conditional use permit request for 524 Sarah Lane. Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

Attached are the following documents:

1. Notice of Public Hearing;
2. Parking Lot Location;
3. Approved Minutes;
4. Parking Lot Screening Requirements;
5. Certified Ownership List Mailer.

Zach McHatton, Coordinator
Planning | Community Relations

Affidavit of Publication

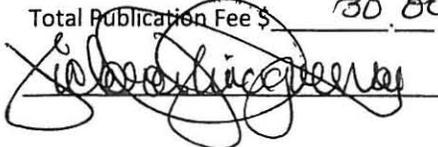
Victoria Vinciguerra
Of lawful age being duly sworn upon oath states
That she is the lawful billing clerk at

**Times-Sentinel Newspapers, LLC
State of Kansas**

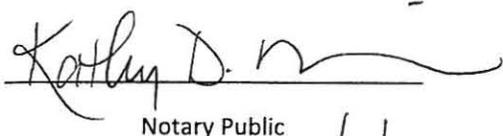
A weekly newspaper printed in the state of Kansas,
And published in and of general circulation in Sedgwick
County, with a general paid circulation on a yearly
Basis in Sedgwick County of Kansas, and that said
Newspaper is not a trade, religious, or fraternal
Publication. That said newspaper has been published
At least weekly 50 times a year, has been so published
Continuously and uninterruptedly in said county and state
For a period of more than five years prior to the first
Publication of said notice and has been admitted to the
Post Office of Cheney, Kansas, in Sedgwick County as
Second class matter. That the attached is a true copy
Thereof and was published on the following dates in the
Regular and entire Issue of said newspaper.

First Publication was made
On the 3 Day of Sept, 2015
Second Publication was made
On the ___ Day of ___, 2015
Third Publication was made
On the ___ Day of ___, 2015

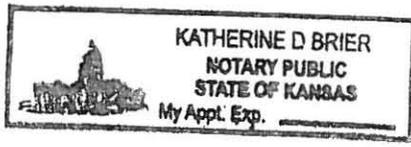
Total Publication Fee \$ 30.00



Subscribed and sworn to before me this
3 Day of Sept., 2015


Notary Public

My Commission expires on 5/8/19



PUBLIC NOTICE
First Published in the Haysville Sun-Times, September 3, 2015 (1)
NOTICE OF PUBLIC HEARING
TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, September 24, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a conditional use permit to build a parking lot on property generally described as 524 Sarah Ln, Haysville, KS 67060.
Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.



ANITA DR

15

115.54

89

SARAHLIN

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601
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ANITA DR

SARAHLIN

CLINTON AVE

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Haysville Planning Commission
Minutes
October 22, 2015

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:03 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present were: Tim Aziere, Samantha Dillon, Joe Holub, Janet Parton, Clay Randel, Penney Rosendale, and Bob Wethington. Zach McHatton, Planning Commission Secretary.

Chairperson Tim Aziere presented for approval the Minutes of September 24, 2015.

Motion by Wethington - Second by Parton

Move to approve the minutes as presented.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale abstain, Wethington yea.

Motion declared carried.

Under New Business Chairperson Tim Aziere presented Set Public Hearing Date for the Comprehensive Plan.

McHatton said the Planning Commission had one meeting scheduled for November and one for December. He added that this year's update would not be too intense, and that a December 10 public hearing would give the Commission one meeting for review in November. There was a brief discussion and a consensus reached.

Motion by Wethington - Second by Parton

Move to schedule a public hearing for the Comprehensive Plan on December 10, 2015.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

Under Old Business Chairperson Tim Aziere presented Public Hearing for a Zone Change Request from "D" Light Commercial to "E" Heavy Commercial – 706 E. Grand Avenue.

McHatton said he had a recent development prior to the Planning meeting. He said after conversations with various members of staff, and in composing the minutes for the Planning Commission it was apparent that most were in favor of the business and not the zone change. Chairperson Aziere agreed and said the concern was not with the American Legion, but what type of business would be allowed to go in if the Legion were to sell the property. McHatton said that he may have found a solution. He said that since Nifty Thrifty had signed a year lease, and the Legion needed that amount of time to gain approval and secure funds the property owner was in no rush. He said he had contacted both Legion and property owner and they were okay with the wait. McHatton said that all zoning districts needed to be reevaluated, and brought up to date. This would allow for different uses such as Private Club "A" to be brought into the Light

Commercial district as a conditional use. He said this was not the only proposed change, but if it were voted into code as a conditional use it would still go before the Planning Commission and Governing Body for approval. He noted that if approved we would waive the fee for the conditional use as it was applied to the zone change. Chairperson Aziere said he had concerns on whether this would be seen as a bait and switch from the general public standpoint. McHatton said it would not be a bait and switch, because the American Legion would then apply as a conditional use which would establish a new public hearing. A general discussion followed for clarification. Vice Chairperson Parton said that instead of tabling this matter the Commission should vote down the zone change, and allow for it to come back to the Commission as a conditional use. A general discussion followed and a consensus reached.

Motion by Parton - Second by Dillon

Move to deny the zone change request from "D" Light Commercial to "E" Heavy Commercial at 706 E. Grand Avenue.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

Under Old Business Chairperson Tim Aziere presented Public Hearing for a Conditional Use Permit to Build a Parking Lot – 524 Sarah Lane

Motion by Randel - Second by Coleman

Move to table the zone change request for 706 E Grand Avenue until October 22, 2015.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

Under Old Business Chairperson Tim Aziere presented the Public Hearing for a Conditional Use Permit to Build a Parking Lot – 524 Sarah Lane.

McHatton said the updated version of the proposed HAC he presented at the last meeting did not include the upper level. He said the proposed design fell in the 35,000 to 37,000 sq ft area, and that Council had received a recommendation from the architect in April for roughly 34,500 sq ft. He said that since it was within the recommended range those numbers would drive parking. He added that without the natatorium, parking requirements would be drastically different, but until the construction dates were finalized all determinations would be speculative. McHatton said that regardless of whether the HAC ended up being smaller or if the natatorium was constructed, the current lot was being used as a parking lot and needed to have the proper approval to be used as a parking lot. He added that administration planned on proceeding with the parking lot construction with no contingencies upon any of the variable outcomes. There was a brief discussion about the proposed HAC's parking. Concern from several Commissioners about the cut-in parking along Sarah Lane was voiced in regards to safety and crosswalk location. Chairperson Aziere asked if there was any further discussion relating to the parking lot. There was none.

Motion by Parton - Second by Randel

Move to recommend approval for the conditional use permit request for 524 Sarah Lane.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

There were no Correspondences or Informational Readings.

There were no Committee Updates.

Under Off Agenda McHatton stated the BoCC had voted 4-1 to keep the ZAOI, but reduce them to the 2035 projected growth areas. He said the vote to overturn the Commission was also reduced to a simple majority, and City's would now decide whether to bring a case before the Commission.

Chairperson Tim Aziere presented for approval Adjournment.

Motion by Parton - Second by Dillon

Move to adjourn.

Aziere yea, Dillon yea, Holub yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Motion declared carried.

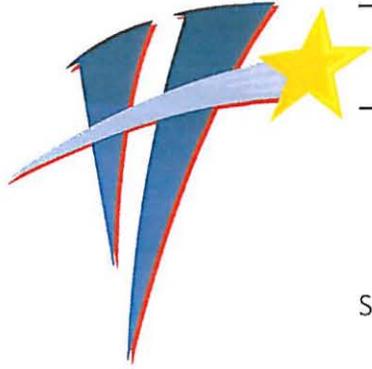
The meeting of the Haysville Planning Commission adjourned at 7:25pm.

M. PARKING LOT SCREENING AND LANDSCAPING.

1. Required Screening: All new parking lots or additions to parking lots shall be continuously screened from view from adjacent residential districts and certain types of streets when within one-hundred fifty (150) feet thereof (measured from the property line adjacent to the street), except at points of vehicular and/or pedestrian ingress and egress, to a minimum height of three (3) feet above the parking surface by the use of berms and/or plantings, with the following exemptions: 1) open parking lots in one-family and two-family residential projects in any zoning district and 2) open parking lots in industrial districts located on collector streets with industrial zoning on both sides of the street. Walls and fences may be used in combination with berms and plantings but may not be used as the sole means of screening a parking lot. This requirement shall apply to all at-grade expressway, freeway, arterial and collector street frontages and to all local streets when parking is across from residential zoning districts. On corner lots where parking is within one-hundred (150) feet of two (2) or more streets but not all the street frontages require parking lot screening (due either to type of street or zoning district across the street), the parking lot screening shall wrap around the corner of the lot from the frontage which does require screening for a distance of not less than one-hundred (100) feet.
 - a. Walls or fences used in combination with berms and/or plantings shall avoid a blank and monotonous appearance by such measures as architectural articulation and placement of vines, shrubs and/or trees.
 - b. All screening and landscape elements may be located within and be substituted for required landscape buffers and street yards, provided sight clearances are maintained as specified in section 501.D.3.g above and provided further that the minimum number of trees otherwise required in the yard or buffer are established in the street yard. Shrubs used in meeting screening requirements shall not be substituted for required trees.
 - c. Where walls and fences are to be combined with vines and shrubs to create the screening effect, they should be located in a planting strip with a minimum width of no less than three (3) feet from the edge of any adjacent sidewalk. Landscape materials shall be located on the public right-of-way side of the wall or fence.

- d. Where shrubs, trees and other landscape materials are used exclusively to create the screening effect, they should be located in a planting strip with a minimum width of no less than five (5) feet from the edge of the parking lot paving to the edge of any adjacent sidewalk.
- e. Where berms are to be combined with trees, shrubs, walls or fences to create the screening effect, they should be located in a planting strip with a minimum width of no less than ten (10) feet from the edge of the parking lot paving to the edge of any adjacent sidewalk.
- f. Planting strips associated with parking lot screening may be located in whole or in part on public street right-of-way on the basis of an approved landscape plan, provided adequate public right-of-way exists, there is no less than fourteen (14) feet of right-of-way between the property line and the curb, no conflict exists with public utilities, and the location of berms, walks, irrigation fixtures and other permanent landscape features is subject to a minor street privilege granted through the office of the public works director.
- g. The minimum size at the time of installation of plant materials used for parking lot screening shall be as follows: shade trees - 2-inch caliper measured at a height of six (6) inches above the ground; ornamental trees - 1.5 -inch caliper measured six (6) inches above the ground; conifer trees - 5 feet in height; shrubs - 18-inch height. Shrubs used for parking lot screening shall be expected to obtain a height of at least thirty-six (36) inches within the third year after planting. Spacing between shrubs will depend upon the type of shrub but shall be close enough to achieve a visual screen when the plants reach maturity.
- h. Evergreen and/or deciduous plant materials may be used, provided a solid screening effect is maintained on at least two-thirds (2/3) of the treated frontage during all seasons of the year.
- i. All screening materials and landscape features shall be protected from vehicular damage or encroachment by appropriately located curbs or wheel stops.

2. Required Landscaping: All new parking lots or additions to parking lots which create twenty (20) or more spaces and which are required to provide screening in accordance with this section of the code shall also be required to provide at least one (1) shade tree or two (2) ornamental trees for each twenty (20) parking spaces or fraction thereof over twenty (20). Vehicle queuing and holding areas shall not be counted when determining the number of spaces in a lot. Up to one-half (1/2) of all trees required by the landscaped street yard calculations may be used to satisfy these parking lot landscaping requirements. The trees shall be located within and around the parking lot to enhance the appearance of the lot and to reduce the deleterious effect of large expanses of paved areas. In parking lots containing fifty (50) spaces or more with two (2) or more drive aisles and three (3) or more parking bays, all of which are contiguous, at least one-half (1/2) of the required trees shall be planted in interior planting islands with each tree having a minimum permeable ground surface area of twenty-five (25) square feet. Trees shall be protected from possible damage caused by vehicle bumpers by the use of bumper blocks, raised curbs or other protective means. The minimum acceptable tree size at the time of installation shall be a 2 inch caliper for a shade tree and a 1.5 -inch caliper for an ornamental tree, both measured at a height of six 6 inches above the ground.
- N. PERCENTAGE IN LIVING MATERIALS. Unless otherwise specified, required landscape area shall consist of a minimum of fifty-five percent (55%) in ground surface covering by living grass or other plant materials. The foliage crown of trees that may extend over monolithic paved surfaces beyond the required landscaped area or over non-living surfaces within the required landscaped area shall not be used in the fifty-five percent (55%) or other required percentage calculation. The remaining forty-five percent (45%) of the required landscape area may be covered with bark, wood chips, rock, bricks, stone, or similar materials (monolithic paving not included). An effective weed barrier shall be required in non-living landscaped areas. The use of non-living materials in required landscape areas for other than mulching around trees, shrubs and planting beds shall be on the basis of a landscape plan approved by the public works director, or his or her designee.
- O. SCREENING OF MECHANICAL EQUIPMENT, LOADING DOCKS AND TRASH RECEPTACLES. Screening shall be provided to reasonably hide from ground level view all ground level heating, air conditioning and other mechanical equipment, loading docks, trash receptacles or similar uses from adjoining street rights-of-way or from adjoining properties which are zoned a residential district or used for residential purposes. Such screening shall be on the basis of a landscape plan approved by the public works director, or his or her designee.



CITY OF HAYSVILLE, KANSAS

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

September 1, 2015

NOTICE OF PUBLIC HEARING

This letter serves to notify you that the Haysville Planning Commission will hold a public hearing to consider a conditional use permit to allow for the construction of a parking lot on property generally located at 524 Sarah Lane. A complete legal description is available for public inspection at City Hall, 200 W. Grand Avenue, during normal business hours.

You are hereby notified that a public hearing to consider this request is to be held before the Haysville Planning Commission on the following date, time and location:

Thursday, September 24, 2015 at 7:00 p.m.
Haysville Municipal Building
200 W. Grand, Haysville, Kansas

As an owner or occupant of property in the area, you have the right to appear at the public hearing to express your views regarding this application. While you are welcome to present your opinion, the Haysville Planning Commission is required to base determinations on factual evidence, therefore quantitative data is encouraged. You have no obligation to appear at the public hearing.

It is the policy of the Haysville Planning Commission that the following be considered in deliberations during public hearings for the purpose of making recommendations to the Haysville City Council:

- (A) Acceptance of a conditional use permit must be based on the following considerations: 1) That the proposed uses will not be contrary to the public interest; 2) That the spirit of the article is observed; 3) That public safety and welfare is secured; and 4) that substantially equal treatment under the law is preserved.

- (B) As such the following criteria shall be evaluated in terms of this objective as they relate to the specific case being considered and stipulation as deemed appropriate by the Commission shall be defined: 1) Access and traffic load and/or flow; 2) Noise, light and odor; 2) Screening; 3) Services (public utilities); 4) Public health and safety; 5) Adequacy of facility and lot size; 6) Other considerations as appropriate.

If you have questions, comments or concerns regarding this application prior to the public hearing, you may call the planning office at (316) 529-5900. Written comments may be mailed to the Haysville Municipal Building, Att: Planning Department, 200 W. Grand Avenue, Haysville, KS 67060, faxed to (316) 529-5925 or emailed to zmchatton@haysville-ks.com prior to the public hearing.

Very truly yours,

CITY OF HAYSVILLE


Zach McHatton, Coordinator
Planning/Community Relations

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MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Collection Services Agreement with Municipal Services Bureau

DATE: November 20, 2015

Staff is recommending approval of the agreement with Municipal Services Bureau (MSB). The agreement for collection services with MSB is the same as approved last year with the only change being the effective date of the agreement. If approved, this will be our fifth year working with MSB. This is before you for your consideration.

COLLECTION SERVICES AGREEMENT

Delinquent Court Fines & Fees

This Agreement is made and entered into this 23rd day of November, 2015 (the "Effective Date"), by and between Gila LLC d/b/a Municipal Services Bureau, a Texas limited liability company (hereinafter, "MSB") with its principal place of business at 8325 Tuscan Way, Austin, Texas 78754, and the City of Haysville, Kansas (hereinafter, the "City"), who agree as follows:

The City agrees to retain and does hereby retain MSB to provide services related to the enforcement of the collection of any assessment of court costs, fines, fees, warrant fees, reinstatement fees, mailing fees, or other charges which a municipal court judge has ordered to be paid to the Municipal Court, and which remain unpaid in whole or in part, and includes any interest or penalties on such unpaid amounts as provided for in the judgment or by law in accordance with K.S.A. 12-4119, pursuant to the terms and conditions in this Agreement.

I. DUTIES AND RESPONSIBILITIES.

A. Defendant Contact. MSB will mail notices, telephone, or otherwise contact those individuals who the City has identified to MSB as having outstanding and unpaid fines or similar items payable to the Municipal Court of the City (these individuals are referred to herein as the "Defendants") in order to attempt to notify Defendants of their obligation to the City. The purpose of the contact is to offer Defendants the opportunity to resolve their obligation voluntarily, before the City contemplates further action, if any, with respect to a Defendant. The City will provide the name and last known address of the Defendants, all information regarding the date(s) of the alleged violation(s), the date judgment was entered against the Defendants in the court having jurisdiction over the matter or the date the citation was filed, and the amount of any such fine(s). The City, to the extent available, and as permitted by law, will also supply MSB with any other information about a Defendant such as driver license number, social security number and telephone number. When appropriate, MSB will attempt to locate Defendants when the last known address is invalid. The information supplied to MSB by the City must be in a format acceptable to MSB and shall be provided not less frequently than monthly.

B. Correct Information. MSB will rely completely on the City to provide correct information about the Defendants' existing cases and, specifically, about any dollar amount in question. When the City determines that any information previously provided to MSB is incorrect or incomplete, the City will immediately update and correct such information. In particular, the City will immediately notify MSB of any payment or other satisfaction of judgment made directly to the City or any other action affecting the amount or timing of monies owed by the Defendants to the City.

C. Defendants Referred to the City. In the event MSB receives a request from a Defendant to resolve their obligation in a method other than by payment (i.e., a notification of bankruptcy or other extenuating circumstances), MSB will refer those Defendants who wish to resolve their obligation with the City other than by payment to the person designated by the City to respond to the Defendant's request.

D. Valid Debts. The City agrees that Defendant accounts placed with MSB for collection will be valid and legally enforceable debts. The City shall not place with MSB for collection any debt that the City knows is disputed or subject to any bankruptcy proceeding unless otherwise disclosed in writing to MSB by the City.

II. COMMISSIONSON MONIES COLLECTED.

A. Basic Commission Rate. In accordance with K.S.A.12-4119, thirty (30%) percent will be added to the total amount due from a Defendant referred to MSB for collection. The City will instruct MSB to add the fee upon MSB's receipt of case information. It is at the City's sole discretion as to which Defendant accounts are subject to this thirty (30%) percent add-on. For all Defendant accounts referred by the City to MSB for which the City is paid (in whole or in part), regardless of whether payment is accepted directly by the City or by MSB on the City's behalf, and regardless of whether thirty (30%) percent is added to the original balance or not, the City will pay to MSB, at the address set forth above, a twenty three and seventy seven one thousand percent (23.077%) commission rate on the amount collected. Example: \$100 original balance x 130% (30% add-on fee for collection) = \$130.00. \$130.00 collected x 23.077% fee = \$30 fee.

B. Notification of Collections. MSB will daily notify, in a mutually agreed-to format, the City of any monies it receives from Defendants towards payments of obligations due and owing to the City, including the collection fee. By the fifteenth of each month, MSB will provide detailed reporting to the City to identify all accounts known to be resolved during the prior month and to remit monies collected on the City's behalf. MSB makes no warranties or representations, expressed or implied, about the amount of funds that will be collected and MSB shall have no liability for any amounts uncollected. The only liability of MSB will be to forward any funds collected to the City. The City authorizes MSB to endorse negotiable instruments made payable to the City and provided to MSB for payment of monies collected and to deduct commissions due on those monies paid directly to MSB from amounts collected by MSB.

C. For funds collected directly by the City on Defendant accounts referred to MSB, the City will notify MSB as soon as possible, but not less than monthly, and MSB will invoice the City for the commission due to MSB. The City agrees to review the invoice and forward payment to MSB within 30 days of receipt of the invoice. The City may, at its sole discretion, require MSB to instruct the Defendant to forward all payments directly to the City or to accept all payments on behalf of the City. The City may require MSB to offer a local payment point to Defendants.

III. TERM AND TERMINATION.

This Agreement will remain in full force and effect for (1) year with the option to renew for four (4) additional one (1) year periods under the same terms and conditions with the consent of both parties. Either party may terminate this Agreement upon thirty (30) days notice in writing to the other party. Upon termination of this Agreement, the accounts and any City funds held by MSB shall be returned to the City and MSB shall receive no commission on subsequent monies collected.

IV. OTHER PROVISIONS.

A. Indemnification. To the extent permitted by applicable law, MSB will indemnify, and hold harmless the City from and against any and all loss, damages, liability, claims or injury resulting from all actions performed by MSB or its agents on MSB's behalf in connection with this Agreement; provided, however, that this Agreement shall not apply with respect to any erroneous information furnished to MSB by the City nor shall it apply to any act or omission of the City.

B. Insurance. MSB maintains Professional Errors & Omissions Liability Insurance in the amount of \$1,000,000 and a Blanket Client Indemnity Bond in the amount of \$50,000 and agrees to continue these coverages for the term of this Agreement.

C. Confidentiality. All reports, information, data and tapes furnished to MSB by the City shall be held in the strictest confidence; shall be deemed a public record exempt from disclosure; and shall be kept so the contents thereof shall not be known except to persons responsible for the administration and execution of this Agreement, pursuant to this Agreement. No report, information, data files or tapes furnished to, or prepared by MSB shall be made available to any individual or organization other than the City, City Controller or Internal Auditor.

D. Addition of Collection Authority to Original Obligation Amount. For any collection authority or powers subsequently created by the Legislature that exceed the scope of this Agreement, the parties agree to amend this Agreement to conform to that new authority. The City agrees to use MSB for outside collection and litigation services on all referred accounts should legislation allow that litigation in the future. The City reserves the right to prosecute actions for the collection of obligations using in-house counsel, and shall not pay a commission on obligations collected by this means.

E. Compliance with EEO Policy Statement. MSB further agrees to implement and comply with the City's Equal Employment Opportunity Statement.

F. Compliance with Local Law. All parties shall comply with all applicable laws, ordinances, codes and regulations of the State of Kansas and local governments.

G. Assignability. MSB shall not assign an interest in this Agreement without prior written consent of the City.

H. Applicable Law. This Agreement will be construed in accordance with the laws of the State of Kansas.

I. Notices required or otherwise arising from this Agreement shall be sent the following:

Notices to MSB:	Municipal Services Bureau 8325 Tuscan Way, Bldg. 4 Austin, Texas 78754 Attention: Bruce Cummings Bruce.Cummings@gilacorp.com
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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: Whisler and North Riggs Park Playground Equipment

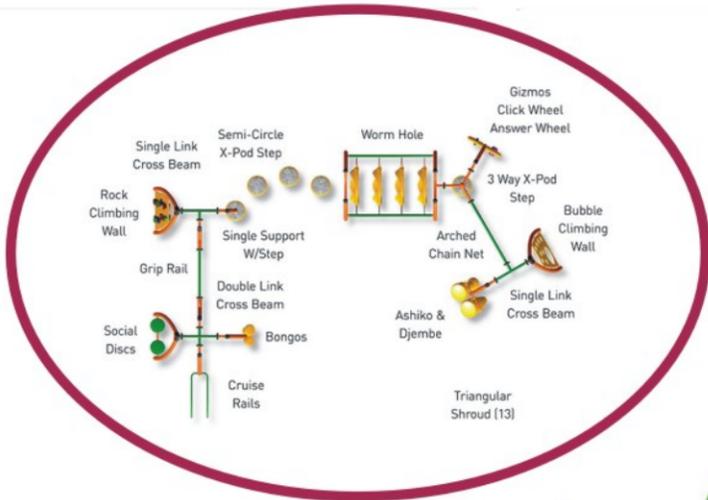
DATE: November 18, 2015

At a special Park Board meeting held on Wednesday, November 18th, the committee voted to spend \$25,132.55 on playground equipment for Whisler Park (Climber's Nook) and North Riggs Park (Circle of Fun).

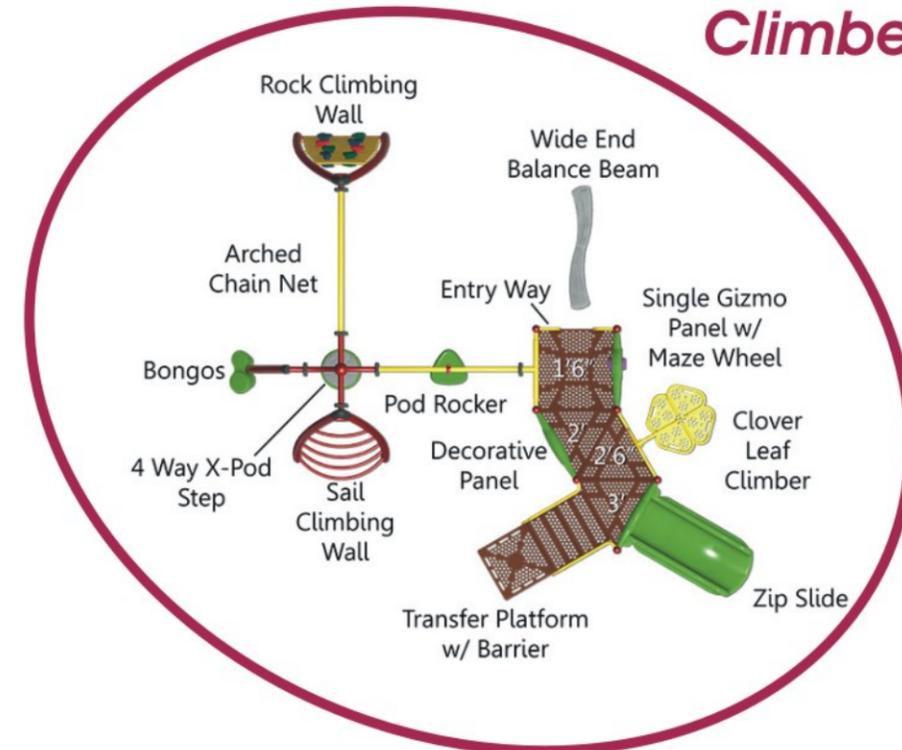
This equipment is suited for ages 2-5 year olds and is designed for our future toddler areas on the east and west side of town. The total cost of the equipment is \$40,651. We are receiving a grant from GameTime for \$18,045 to go towards the purchase of equipment. The remaining portion which includes shipping costs brings our total to \$25,132.55.

Funding for this project was paid from the Sales Tax Park Reserve Fund. This is before you for your approval.

Haysville Parks and Recreation Grant Playground



Climber's Nook



Circle of Fun





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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	180.00
10 A & E ANALYTICAL	570.00
368 ANDALE FARMER'S CO-	4,303.88
490 AT&T	2,318.82
495 AT&T MOBILITY	98.12
635 BNY MELLON TRUST- MO	1,250.00
777 BIG TOOL STORE	26.37
793 BISHOP ENTERPRISES, INC.	3,138.32
798 BLACK EAGLE MARTIAL ARTS	105.00
1016 CARTER-WATERS	37.52
1303 COOKE J.P. CO	72.00
1319 COUNTRY BOYS CARRIAGE &	450.00
1386 CROWN CARRIAGE COMPANY	300.00
1479 DASH MEDICAL GLOVES	283.60
1640 ECK, RUSTY ECK FORD	330.00
1892 FISHNET SEC - OPTIV SEC	355.88
1950 FOLEY INDUSTRIES	57.96
1982 HRDIRECT	279.96
2000 GALLS LLC	845.42
2183 GREEN BILL	35.00
2266 HASTY AWARDS	559.00
2345 HAYSVILLE RENTAL CENTER	107.45
2367 HAYSVILLE TRUE VALUE	438.01
2500 HAC DBA HOMELAND	670.09
2535 HOWARD'S INC	17.82

VENDOR NO NAME	PAYMENT AMT
2679 CYBERTRON INTERNATIONAL	95.00
2743 INTRUST	65.00
2800 JENSEN, GAIL A.	75.00
2831 JOE H. TANNER BASEBALL	665.00
2844 JOHN DEERE FINANCIAL	160.90
2874 K & A PROPERTY MAINT	905.00
3500 KONICA MINOLTA BUS SYS	654.45
3502 KONICA MINOLTA PREMIERE	813.14
3580 LACAL EQUIPMENT INC	2,331.58
3730 LOCKE SUPPLY INC	82.99
3810 MADRIGAL & ASSOCIATES INC	50.00
3841 MARTENS APPRAISAL	1,250.00
3850 MASTER METER SYSTEMS	1,500.00
3857 MAUGHAN LAW GROUP LLC	1,000.00
4010 MID-CONTINENT SAFETY	184.08
4348 NEW MEDICAL HEALTH CARE	237.50
4355 BRUCE NYSTROM, PHD	405.00
4370 OFFICE DEPOT	814.69
4396 O'REILLY AUTOMOTIVE INC	1,393.98
4404 OPPLIGER	193.78
4406 PACE ANALYTICAL SERVICES	2,429.00
4520 PETTY CASH	692.48
4540 PHILLIPS 66 - CONOCO-76	34.66
4622 PLEXUS INC.	30,618.64
4648 POORMAN'S AUTO SUPPLY #5	17.82

VENDOR NO	NAME	PAYMENT AMT
4668	POWERS BRUCE	35.00
4750	PROFESSIONAL ENGINEERING	159.50
5173	S & S EQUIPMENT COMPANY	190.77
5296	SCHULTZ AARON	35.00
5326	SEDG CTY ANIMAL CONTROL	29.00
5362	SEDG CTY HEALTH- HEP B	54.13
5463	SIRCHIE FINGER PRINT LABS	83.53
5560	SOUTH WEST BUTLER QUARRY	202.53
5680	STANION WHOLESALE ELECTRI	140.93
5916	TIMES-SENTINEL NEWSPAPERS	78.75
6030	UNITED STATES POSTAL SERV	1,080.00
6471	WICHITA AREA BUILDERS ASS	470.00
6600	WICHITA STAMP & SEAL INC	49.09
6630	WICHITA WINWATER	157.20
9999	CHRIS CAKES OF WICHITA	215.25
	REPORT TOTAL	<u>66,480.59</u>

FUND	NAME	TOTAL
01	GENERAL FU	13,926.96
10	SEWER FUND	11,847.14
11	WATER FUND	6,977.75
21	STREET FUN	8,639.24
30	RECREATION	2,555.23
32	HAYSVILLE	450.00
33	FEDERAL LA	791.97
36	CAPITAL IM	2,674.50
51	SPECIAL PA	15,000.00
81	EQUIPMENT	3,138.32
98	ST PARK RE	202.53
99	ST REC RES	276.95
	TOTAL	<u>66,480.59</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
A-106389	1	11/24/15	11/24/15	5 AAA PORTABLE SERVICES LLC 3EA. PORTABLE REST. 10/6-11/2	180.00	30	30-50-2092	1
				INVOICE TOTAL	180.00			
				VENDOR TOTAL	180.00			
10 A & E ANALYTICAL LAB INC.								
1501362	1	11/24/15	11/09/15	WATER TESTING	570.00	10	10-30-2040	1
				INVOICE TOTAL	570.00			
				VENDOR TOTAL	570.00			
368 ANDALE FARMER'S CO-OP								
53442	1	11/24/15	11/01/15	DIESEL FUEL 850.3 GAL	1,685.55	10	10-30-2009	1
	2			UNLEADED FUEL 1402.2 GAL	2,618.33	01	01-02-2010	1
				INVOICE TOTAL	4,303.88			
				VENDOR TOTAL	4,303.88			
490 A T & T								
NOV 2015	1	11/24/15	11/11/15	MONTHLY PHONE BILL	210.80	01	01-01-2002	1
	2			MONTHLY PHONE BILL	685.11	01	01-02-2002	1
	3			MONTHLY PHONE BILL	158.10	01	01-06-2002	1
	4			MONTHLY PHONE BILL	105.40	01	01-12-2003	1
	5			MONTHLY PHONE BILL	16.93	01	01-03-2002	1
	6			MONTHLY PHONE BILL	16.93	01	01-04-2002	1
	7			MONTHLY PHONE BILL	143.10	01	01-18-2002	1
	8			MONTHLY PHONE BILL	16.93	01	01-21-2002	1
	9			MONTHLY PHONE BILL	16.93	01	01-22-2002	1
	10			MONTHLY PHONE BILL	52.67	01	01-20-2002	1
	11			MONTHLY PHONE BILL	237.50	10	10-30-2002	1
	12			MONTHLY PHONE BILL	237.20	11	11-31-2002	1
	13			MONTHLY PHONE BILL	105.34	21	21-41-2002	1
	14			MONTHLY PHONE BILL	263.50	30	30-50-2002	1
	15			MONTHLY PHONE BILL	52.38	01	01-18-2002	1
				INVOICE TOTAL	2,318.82			
				VENDOR TOTAL	2,318.82			
495 AT&T MOBILITY								
OCT 2015	1	11/24/15	11/01/15	MONTHLY CELL PHONE BILLING	98.12	30	30-50-2094	1
				INVOICE TOTAL	98.12			
				VENDOR TOTAL	98.12			
635 BANK OF NEW YORK MELLON TRUST								
2521902834	1	11/24/15	11/24/15	ADMINISTRATION FEES	1,250.00	36	36-56-3001	1
				INVOICE TOTAL	1,250.00			
				VENDOR TOTAL	1,250.00			
777 BIG TOOL STORE								
427487	1	11/24/15	11/12/15	CAM LOCK, PAIR 1 EA.	18.99	01	01-09-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			1/2" SCREW SHACKLE PIN	2.46	11	11-31-2006	1
	3			1/2" SCREW SHACKLE PIN	2.46	10	10-30-2006	1
	4			1/2" SCREW SHACKLE PIN	2.46	21	21-41-2006	1
				INVOICE TOTAL	26.37			
				VENDOR TOTAL	26.37			
17468215				793 BISHOP ENTERPRISES, INC.				
	1	11/24/15	11/05/15	CUSHMAN EDGER	2,995.00	81	81-66-3001	1
	2			SHIP/HANDLING	143.32	81	81-66-3001	1
				INVOICE TOTAL	3,138.32			
				VENDOR TOTAL	3,138.32			
NOV 2015				798 DOJANG LLC				
	1	11/24/15	11/24/15	7 STUDENTS FOR LESSONS @ \$15EA	105.00	30	30-50-1100	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
34060556				1016 CARTER-WATERS				
	1	11/24/15	11/03/15	WOOD STACKS 30 EA.	37.52	01	01-20-2012	1
				INVOICE TOTAL	37.52			
				VENDOR TOTAL	37.52			
368611				1303 J P COOKE COMPANY				
	1	11/24/15	11/17/15	2016 DOG TAGS 300 EA.	72.00	01	01-02-2013	1
				INVOICE TOTAL	72.00			
				VENDOR TOTAL	72.00			
11/24/15				1319 COUNTRY BOYS CARRIAGE				
	1	11/24/15	11/24/15	CARRIAGE RIDES-VILLAGE CHRIST.	450.00	32	32-52-2012	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
DEC 2015				1386 CROWN CARRIAGE COMPANY				
	1	11/24/15	11/24/15	CARRIAGE RIDES-VILLA CHRISTMAS	300.00	01	01-10-2088	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
INVO962545				1479 DASH MEDICAL GLOVES				
	1	11/24/15	11/24/15	NITRILE EXAM GLOVES SM/MED/LG	283.60	01	01-02-2055	1
				INVOICE TOTAL	283.60			
				VENDOR TOTAL	283.60			
446902A				1640 RUSTY ECK FORD INC				
	1	11/24/15	11/02/15	ARM ASSY. - CAR #02-11	330.00	01	01-02-2035	1
				INVOICE TOTAL	330.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					330.00			
100006328	1	11/24/15	11/06/15	1892 OPTIV SECURITY, INC. 3 YEAR KEY FOB TOKANS 7EA.	355.88	01	01-02-2040	1
				INVOICE TOTAL	355.88			
VENDOR TOTAL					355.88			
000058720	1	11/24/15	11/05/15	1950 FOLEY INDUSTRIES 31LBS MOLYFILM	57.96	21	21-41-2006	1
				INVOICE TOTAL	57.96			
VENDOR TOTAL					57.96			
3371956	1	11/24/15	11/24/15	1982 HRDIRECT POSTER GUARD 1 YEAR RENEWAL	69.99	01	01-10-2077	1
				INVOICE TOTAL	69.99			
3371957	1	11/24/15	11/24/15	POSTER GUARD 1 YEAR RENEWAL	69.99	01	01-10-2077	1
				INVOICE TOTAL	69.99			
3371958	1	11/24/15	11/24/15	POSTER GUARD 1 YEAR RENEWAL	69.99	01	01-10-2077	1
				INVOICE TOTAL	69.99			
3371959	1	11/24/15	11/24/15	POSTER GUARD 1 YEAR RENEWAL	69.99	01	01-10-2077	1
				INVOICE TOTAL	69.99			
VENDOR TOTAL					279.96			
004329601	1	11/24/15	11/24/15	2000 GALLS LLC LAWPRO ZIP-OFF PATROL PANTS	53.45	01	01-02-2016	1
				INVOICE TOTAL	53.45			
004366225	1	11/24/15	11/09/15	PRO VISION HD BODY CAM 3 EA.	791.97	33	33-53-2012	1
				INVOICE TOTAL	791.97			
VENDOR TOTAL					845.42			
DEC 2015	1	11/24/15	11/24/15	2183 BILL GREEN HORSE RIDES-VILLA CHRISTMAS	35.00	01	01-10-2088	1
				INVOICE TOTAL	35.00			
VENDOR TOTAL					35.00			
07152148	1	11/24/15	11/24/15	2266 HASTY AWARDS GOBBLE WOBBLE 8K MEDALS 100 EA	559.00	30	30-50-2092	1
				INVOICE TOTAL	559.00			
VENDOR TOTAL					559.00			
30088	1	11/24/15	11/06/15	2345 HAYSVILLE RENTAL CENTER PURCHASE:WELDING SUPPLIES	33.12	11	11-31-2009	1
	2			PURCHASE:WELDING SUPPLIES	33.13	10	10-30-2009	1
	3			PURCHASE:WELDING SUPPLIES	33.13	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		99.38	
30099	1	11/24/15	11/06/15	PURCHASE:PROPANE SUPPLIES	2.69	11	11-31-2009	1
	2			PURCHASE:PROPANE SUPPLIES	2.69	10	10-30-2009	1
	3			PURCHASE:PROPANE SUPPLIES	2.69	21	21-41-2009	1
					INVOICE TOTAL		8.07	
					VENDOR TOTAL		107.45	
					2367 HAYSVILLE TRUE VALUE			
10/31/15	1	11/24/15	11/01/15	MONTHLY HARDWARE SUPPLIES	76.01	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	46.86	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	97.55	11	11-31-2006	1
	4			MONTHLY HARDWARE SUPPLIES	12.15	11	11-31-2009	1
	5			MONTHLY HARDWARE SUPPLIES	12.66	11	11-31-2012	1
	6			MONTHLY HARDWARE SUPPLIES	17.77	21	21-41-2009	1
	7			MONTHLY HARDWARE SUPPLIES	12.67	21	21-41-2012	1
	8			MONTHLY HARDWARE SUPPLIES	47.96	01	01-03-2009	1
	9			MONTHLY HARDWARE SUPPLIES	11.48	01	01-09-2079	1
	10			MONTHLY HARDWARE SUPPLIES	17.96	01	01-02-2006	1
	11			MONTHLY HARDWARE SUPPLIES	3.98	01	01-02-2047	1
	12			MONTHLY HARDWARE SUPPLIES	78.57	10	10-30-2080	1
	13			MONTHLY HARDWARE SUPPLIES	2.39	01	01-12-2025	1
					INVOICE TOTAL		438.01	
					VENDOR TOTAL		438.01	
					2500 HAC INC			
NOV 2015	1	11/24/15	11/24/15	MONTHLY GROCERIES	19.23	01	01-20-2012	1
	2			MONTHLY GROCERIES	37.90	30	30-50-2012	1
	3			MONTHLY GROCERIES	48.00	30	30-50-2094	1
	4			MONTHLY GROCERIES	9.16	30	30-50-2092	1
	5			MONTHLY GROCERIES	14.19	01	01-02-2013	1
	6			MONTHLY GROCERIES	37.90	01	01-01-2015	1
	7			MONTHLY GROCERIES	33.37	01	01-10-2088	1
	8			MONTHLY GROCERIES	105.77	01	01-02-2012	1
	9			MONTHLY GROCERIES	13.64	10	10-30-2012	1
	10			MONTHLY GROCERIES	7.66	11	11-31-2012	1
	11			MONTHLY GROCERIES	7.67	21	21-41-2012	1
	12			MONTHLY GROCERIES	19.91	01	01-18-2012	1
	13			MONTHLY GROCERIES	75.35	10	10-30-2015	1
	14			MONTHLY GROCERIES	75.35	11	11-31-2015	1
	15			MONTHLY GROCERIES	75.35	21	21-41-2015	1
	16			MONTHLY GROCERIES	29.26	01	01-01-2015	1
	17			MONTHLY GROCERIES	60.38	01	01-18-2015	1
					INVOICE TOTAL		670.09	
					VENDOR TOTAL		670.09	
					2535 HOWARD'S INC			
131746	1	11/24/15	11/06/15	MISC. SUPPLIES - FIELD DISC	17.82	10	10-30-2006	1
					INVOICE TOTAL		17.82	
					VENDOR TOTAL		17.82	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
10496-IN	1	11/24/15	11/17/15	2679 CYBERTRON INTERNATIONAL, INC. NOV 2015 REFLEXION SPAM FILTER INVOICE TOTAL	95.00 95.00	01	01-21-2040	1
				VENDOR TOTAL	95.00			
2016	1	11/24/15	11/24/15	2743 INTRUST BANK NA ANNUAL SAFETY DEP. BOX RENTAL INVOICE TOTAL	65.00 65.00	01	01-01-2012	1
				VENDOR TOTAL	65.00			
10/27/15	1	11/24/15	11/01/15	2800 GAIL A. JENSEN PRO TEM JUDGE 10/27/15 INVOICE TOTAL	75.00 75.00	01	01-06-1100	1
				VENDOR TOTAL	75.00			
737	1	11/24/15	11/01/15	2831 TANNER TEES ADJ. 20-30" STEM W/BASE 9EA.	630.00	30	30-50-2092	1
	2			SHIPPING FEE	35.00	30	30-50-2092	1
				INVOICE TOTAL	665.00			
				VENDOR TOTAL	665.00			
1215194	1	11/24/15	11/12/15	2844 JOHN DEERE FINANCIAL SEAT - JOHN DEERE GATOR	53.63	11	11-31-2006	1
	2			SEAT - JOHN DEERE GATOR	53.63	10	10-30-2006	1
	3			SEAT - JOHN DEERE GATOR	53.64	21	21-41-2006	1
				INVOICE TOTAL	160.90			
				VENDOR TOTAL	160.90			
4026	1	11/24/15	11/09/15	2874 K & A PROPERTY MAINTENANCE LLC PROPERTY CLEANUP:346 HILLCREST	390.00	01	01-28-2012	1
	2			SPRAY: POISON IVY	100.00	01	01-28-2012	1
	3			DUMP TRNSFR. STATION FEE	25.00	01	01-28-2012	1
				INVOICE TOTAL	515.00			
4027	1	11/24/15	11/13/15	PROPERTY CLEANUP:JANE/GRAND INVOICE TOTAL	390.00 390.00	01	01-28-2012	1
				VENDOR TOTAL	905.00			
236890295	1	11/24/15	11/24/15	3500 KONICA MINOLTA BUSINESS COPIER-MAINT-HAC INVOICE TOTAL	87.80 87.80	99	99-66-3001	1
9001871790	1	11/24/15	11/24/15	COPIER-MAINT-ADMIN	25.29	01	01-10-2040	1
	2			COPIER-MAINT-PD	3.03	01	01-02-2040	1
	3			COPIER-MAINT-PW	74.14	01	01-20-2004	1
				INVOICE TOTAL	102.46			
9001872044	1	11/24/15	11/24/15	COPIER-MAINT-ADMIN	435.86	01	01-10-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					435.86			
9001897209	1	11/24/15	11/24/15	COPIER-MAINT-SENIOR CTR.	28.33	01	01-12-2004	1
INVOICE TOTAL					28.33			
VENDOR TOTAL					654.45			
3502 KONICA MINOLTA PREMIERE								
291797033	1	11/24/15	11/16/15	KONICA C360 COPIER LEASE PYMNT	189.15	99	99-66-3001	1
INVOICE TOTAL					189.15			
292033305	1	11/24/15	11/18/15	KONICA C554 COPIER LEASE PYMNT	623.99	01	01-10-2040	1
INVOICE TOTAL					623.99			
VENDOR TOTAL					813.14			
3580 LACAL EQUIPMENT INC								
0225168-IN	1	11/24/15	11/04/15	RUBBER BLADES - STREET PLOW	1,632.38	21	21-41-2006	1
INVOICE TOTAL					1,632.38			
0225188-IN	1	11/24/15	11/05/15	RUBBER BLADE - STREET PLOW	699.20	21	21-41-2006	1
INVOICE TOTAL					699.20			
VENDOR TOTAL					2,331.58			
3730 LOCKE SUPPLY INC								
27232631	1	11/24/15	11/12/15	MISC. SUPPLIES - TRK #40	27.66	11	11-31-2009	1
	2			MISC. SUPPLIES - TRK #40	27.66	10	10-30-2009	1
	3			MISC. SUPPLIES - TRK #40	27.67	21	21-41-2009	1
INVOICE TOTAL					82.99			
VENDOR TOTAL					82.99			
3810 MADRIGAL & ASSOCIATES, INC.								
64301	1	11/24/15	11/13/15	NOTARY BOND - G. CARTER (HAC)	50.00	30	30-50-2004	1
INVOICE TOTAL					50.00			
VENDOR TOTAL					50.00			
3841 MARTENS APPRAISAL								
11/24/15	1	11/24/15	11/24/15	50% DEP - HAYSVILLE ACT. CNTR.	1,250.00	36	36-56-3001	1
INVOICE TOTAL					1,250.00			
VENDOR TOTAL					1,250.00			
3850 MASTER METER SYSTEMS								
0069487-IN	1	11/24/15	11/01/15	VEHICLE READING SYSTEM 1EA.	500.00	11	11-31-2006	1
	2			VEHICLE READING SYSTEM 1EA.	500.00	10	10-30-2006	1
	3			VEHICLE READING SYSTEM 1EA.	500.00	21	21-41-2004	1
INVOICE TOTAL					1,500.00			
VENDOR TOTAL					1,500.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				3857 MAUGHAN LAW GROUP LLC				
NOV 2015	1	11/24/15	11/01/15	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				4010 MID-CONTINENT SAFETY				
8324637	1	11/24/15	11/09/15	TINRU JCKT 2XL 2 EA.	184.08	10	10-30-2016	1
				INVOICE TOTAL	184.08			
				VENDOR TOTAL	184.08			
				4348 NEW MARKET HEALTH CARE LLC				
267746	1	11/24/15	11/06/15	M. MCKEE PCP, UDS, BAT	172.50	21	21-41-2012	1
				INVOICE TOTAL	172.50			
267761	1	11/24/15	11/06/15	M. MCKEE NMHPX NMHC PHYS.	65.00	21	21-41-2012	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	237.50			
				4355 BRUCE NYSTROM, PHD				
3/23/15	1	11/24/15	11/24/15	PRE-EMPLOYMENT EVALUATION 1 EA	405.00	01	01-02-2012	1
				INVOICE TOTAL	405.00			
				VENDOR TOTAL	405.00			
				4370 OFFICE DEPOT				
801764604	1	11/24/15	11/01/15	HP 950-951 INK CARTRIDGES-PW	197.16	10	10-30-2004	1
				INVOICE TOTAL	197.16			
801765325	1	11/24/15	11/01/15	ENVEL. MOIST.,SHT PROTECT.- PW	37.83	01	01-20-2004	1
				INVOICE TOTAL	37.83			
804280034	1	11/24/15	11/05/15	11X8.75" WALL CALENDAR 2 EA.	19.98	01	01-10-2077	1
				INVOICE TOTAL	19.98			
804280135	1	11/24/15	11/05/15	MISC. OFFICE SUPPLIES	46.76	01	01-12-2004	1
	2			MISC. OFFICE SUPPLIES	111.96	01	01-10-2077	1
				INVOICE TOTAL	158.72			
804280136	1	11/24/15	11/05/15	BINDER, 2 INCH, 1 EA.	4.57	01	01-01-2004	1
	2			HP LASERJET CARTRISGE 1 EA.	381.56	01	01-10-2077	1
				INVOICE TOTAL	386.13			
804280137	1	11/24/15	11/05/15	5PK, 25FT., HANDSET CORD	14.87	01	01-01-2004	1
				INVOICE TOTAL	14.87			
				VENDOR TOTAL	814.69			
				4396 O'REILLY AUTOMOTIVE INC				
4814134270	1	11/24/15	11/01/15	MASTER CYLINDER - CAR #71	45.75	01	01-02-2035	1
				INVOICE TOTAL	45.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814136683	1	11/24/15	11/01/15	OIL DISPENSER - 1 EA. - SHOP	5.66	11	11-31-2012	1
	2			OIL DISPENSER - 1 EA. - SHOP	5.66	10	10-30-2012	1
	3			OIL DISPENSER - 1 EA. - SHOP	5.67	21	21-41-2012	1
				INVOICE TOTAL	16.99			
4814136684	1	11/24/15	11/01/15	OIL DISPENSER 3 EA. - SHOP	16.99	11	11-31-2012	1
	2			OIL DISPENSER 3 EA. - SHOP	16.99	10	10-30-2012	1
	3			OIL DISPENSER 3 EA. - SHOP	16.99	21	21-41-2012	1
				INVOICE TOTAL	50.97			
4814136742	1	11/24/15	11/01/15	MISC. REPAIR PARTS -CAR #02-11	460.18	01	01-02-2035	1
				INVOICE TOTAL	460.18			
4814137165	1	11/24/15	11/03/15	FUEL FILTER - 120G ROAD GRADER	38.42	21	21-41-2006	1
				INVOICE TOTAL	38.42			
4814137188	1	11/24/15	11/01/15	RETURN MISC. PARTS -CAR #02-11	77.06-	01	01-02-2035	1
				INVOICE TOTAL	77.06-			
4814137189	1	11/24/15	11/03/15	CLAMP/PWR SOCKET - SHOP TOOLS	5.42	11	11-31-2006	1
	2			CLAMP/PWR SOCKET - SHOP TOOLS	5.43	10	10-30-2006	1
	3			CLAMP/PWR SOCKET - SHOP TOOLS	5.43	21	21-41-2006	1
				INVOICE TOTAL	16.28			
4814137260	1	11/24/15	11/01/15	BALL JOINT - CAR #02-11	56.46	01	01-02-2035	1
				INVOICE TOTAL	56.46			
4814137382	1	11/24/15	11/05/15	PRIMARY WIRE 61 EA.- SHOP	8.94	11	11-31-2009	1
	2			PRIMARY WIRE 61 EA.- SHOP	8.95	10	10-30-2009	1
	3			PRIMARY WIRE 61 EA.- SHOP	8.95	21	21-41-2009	1
				INVOICE TOTAL	26.84			
4814137388	1	11/24/15	11/05/15	TOWING LIGHT 1EA.	14.39	11	11-31-2009	1
	2			TOWING LIGHT 1EA.	14.40	10	10-30-2009	1
	3			TOWING LIGHT 1EA.	14.40	21	21-41-2009	1
				INVOICE TOTAL	43.19			
4814137423	1	11/24/15	11/01/15	DISC PAD SET - CAR #07-08	57.88	01	01-02-2035	1
				INVOICE TOTAL	57.88			
4814137825	1	11/24/15	11/09/15	100PC WIRE TIES - X-MAS DECOR.	9.49	01	01-03-2009	1
				INVOICE TOTAL	9.49			
4814137844	1	11/24/15	11/09/15	12 GAL. ANTIFREEZE - PARKS	71.88	01	01-03-2009	1
				INVOICE TOTAL	71.88			
4814137917	1	11/24/15	11/01/15	WHEEL STUD/NUT/PAD/OIL- #14-13	74.91	01	01-02-2035	1
				INVOICE TOTAL	74.91			
4814137938	1	11/24/15	11/10/15	100PC WIRE TIES - X-MAS DECOR.	10.98	01	01-03-2009	1
				INVOICE TOTAL	10.98			
4814137995	1	11/24/15	11/01/15	FAN ASSY. - CAR #07-08	199.94	01	01-02-2035	1
				INVOICE TOTAL	199.94			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814138103	1	11/24/15	11/12/15	CPLR/AIR PLUGS - AIR HOSES	10.75	11	11-31-2006	1
	2			CPLR/AIR PLUGS - AIR HOSES	10.75	10	10-30-2006	1
	3			CPLR/AIR PLUGS - AIR HOSES	10.76	21	21-41-2006	1
				INVOICE TOTAL	32.26			
4814138201	1	11/24/15	11/01/15	MIRROR REPAIR KIT - CAR #05-12	8.99	01	01-02-2035	1
				INVOICE TOTAL	8.99			
4814138204	1	11/24/15	11/01/15	MICRO V-BELT - CAR #07-08	31.10	01	01-02-2035	1
				INVOICE TOTAL	31.10			
4814138799	1	11/24/15	11/01/15	MIRROR REPAIR KIT - CAR #10	8.99	01	01-02-2035	1
				INVOICE TOTAL	8.99			
4814138811	1	11/24/15	11/01/15	BATTERY - CAR #03-12	152.94	01	01-02-2035	1
				INVOICE TOTAL	152.94			
4814138841	1	11/24/15	11/18/15	FUNNEL 1 EA.	5.99	21	21-41-2009	1
				INVOICE TOTAL	5.99			
4814173482	1	11/24/15	11/01/15	BRAKE ROTOR - CAR #07-08	50.61	01	01-02-2035	1
				INVOICE TOTAL	50.61			
				VENDOR TOTAL	1,393.98			
141174				4404 OPPLIGER				
	1	11/24/15	11/10/15	1EA. DRIVE-UP ALERT, WIRELESS	193.78	01	01-09-2025	1
				INVOICE TOTAL	193.78			
				VENDOR TOTAL	193.78			
156192119	1	11/24/15	11/01/15	4406 PACE ANALYTICAL SERVICES INC HAYSVILLE WET TEST 2015	1,386.00	10	10-30-2040	1
				INVOICE TOTAL	1,386.00			
156192338	1	11/24/15	11/03/15	HAYSVILLE WW TP SCAN 2015	1,043.00	10	10-30-2040	1
				INVOICE TOTAL	1,043.00			
				VENDOR TOTAL	2,429.00			
11/24/15	1	11/24/15	11/24/15	4520 PETTY CASH REIMBURSE FUND	20.00	01	01-00-5005	1
	2			REIMBURSE FUND	212.50	01	01-00-5016	1
	3			REIMBURSE FUND	8.00	01	01-01-2015	1
	4			REIMBURSE FUND	8.00	01	01-02-2012	1
	5			REIMBURSE FUND	24.00	01	01-18-2012	1
	6			REIMBURSE FUND	22.68	10	10-30-2004	1
	7			REIMBURSE FUND	2.67	10	10-30-2015	1
	8			REIMBURSE FUND	52.67	11	11-31-2015	1
	9			REIMBURSE FUND	2.66	21	21-41-2015	1
	10			REIMBURSE FUND	152.00	30	30-00-5077	1
	11			REIMBURSE FUND	100.00	30	30-00-5078	1
	12			REIMBURSE FUND	24.00	30	30-00-6004	1
	13			REIMBURSE FUND	15.30	30	30-50-2094	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	14			REIMBURSE FUND	25.00	30	30-50-2004	1
	15			REIMBURSE FUND	8.00	30	30-50-2015	1
	16			REIMBURSE FUND	15.00	36	36-56-3001	1
				INVOICE TOTAL	692.48			
				VENDOR TOTAL	692.48			
OCT 2015				4540 PHILLIPS 66 - CONOCO-76				
	1	11/24/15	10/31/15	MONTHLY FUEL PURCHASES	34.66	01	01-02-2010	1
				INVOICE TOTAL	34.66			
				VENDOR TOTAL	34.66			
11-24-2015				4622 PLEXUS INC.				
	1	11/24/15	11/24/15	2015 VIDEO SURV-SP. PARK	15,000.00	51	51-66-3005	1
	2			2015 VIDEO SURV-BLDG & GROUNDS	847.83	01	01-09-2040	1
	3			2015 VIDEO SURV-SEWER	4,923.60	10	10-30-2040	1
	4			2015 VIDEO SURV-WATER	4,923.60	11	11-31-2040	1
	5			2015 VIDEO SURV-STREET	4,923.61	21	21-41-2040	1
				INVOICE TOTAL	30,618.64			
				VENDOR TOTAL	30,618.64			
521630				4648 POORMAN AUTO SUPPLY #5				
	1	11/24/15	11/10/15	SEALED BEAM - X-MAS DECO.	17.82	01	01-03-2009	1
				INVOICE TOTAL	17.82			
				VENDOR TOTAL	17.82			
NOV 2015				4668 BRUCE K POWERS				
	1	11/24/15	11/24/15	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
434860				4750 PROFESSIONAL ENGINEERING				
	1	11/24/15	11/01/15	PROJECT:COH 2015 TESTING	159.50	36	36-56-3001	1
				INVOICE TOTAL	159.50			
				VENDOR TOTAL	159.50			
0119466-IN				5173 S & S EQUIPMENT COMPANY INC				
	1	11/24/15	11/01/15	OIL/FILTER/ELEMENT - WW EQUIP.	190.77	10	10-30-2006	1
				INVOICE TOTAL	190.77			
				VENDOR TOTAL	190.77			
NOV 2015				5296 AARON SCHULTZ				
	1	11/24/15	11/24/15	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

OCT 2015	1	11/24/15	11/01/15	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP	29.00	01	01-02-2013	1
				INVOICE TOTAL	29.00			
				VENDOR TOTAL	29.00			
18550	1	11/24/15	11/24/15	5362 SEDGWICK COUNTY HEALTH DEPT HEP B VACCINE ID - #398906	33.87	10	10-30-2012	1
	2			VACCINATION FEE	20.26	10	10-30-2012	1
				INVOICE TOTAL	54.13			
				VENDOR TOTAL	54.13			
0154143-IN	1	11/24/15	11/24/15	5463 SIRCHIE FINGER PRINT LABS INC PRINTMATIC INK PAD/CARDHOLDER	83.53	01	01-02-2047	1
				INVOICE TOTAL	83.53			
				VENDOR TOTAL	83.53			
45727	1	11/24/15	11/01/15	5560 SOUTH WEST BUTLER QUARRY 12 X 24 CREAM 15.70 TON- RIGGS	202.53	98	98-66-3001	1
				INVOICE TOTAL	202.53			
				VENDOR TOTAL	202.53			
3984181-00	1	11/24/15	11/12/15	5680 STANION WHOLESALE ELECTRIC CO WIRE THHN 8-RED 500EA-HINKLEY	140.93	21	21-41-2009	1
				INVOICE TOTAL	140.93			
				VENDOR TOTAL	140.93			
21591	1	11/24/15	11/24/15	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE 1023 11/5/15	41.25	01	01-01-2014	1
				INVOICE TOTAL	41.25			
21650	1	11/24/15	11/09/15	ORDINANCE 1025 11/12/15	37.50	01	01-01-2014	1
				INVOICE TOTAL	37.50			
				VENDOR TOTAL	78.75			
NOV 2015	1	11/24/15	11/24/15	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
				INVOICE TOTAL	1,080.00			
				VENDOR TOTAL	1,080.00			
174050-51	1	11/24/15	11/24/15	6471 WICHITA AREA BUILDERS ASSN 2016 WABA NATIONAL DUES	455.00	01	01-18-2012	1
	2			2016 WABA LOCAL ISSUES FUND	15.00	01	01-18-2012	1
				INVOICE TOTAL	470.00			
				VENDOR TOTAL	470.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
198499	1	11/24/15	11/24/15	6600 WICHITA STAMP & SEAL INC NOTARY STAMP-CRUSE/WARGAS	49.09	01 01-02-2012	1
				INVOICE TOTAL	49.09		
				VENDOR TOTAL	49.09		
208030 00	1	11/24/15	11/06/15	6630 WICHITA WINWATER WORKS 3/4X100 POLY TUBING 300EA.	96.00	11 11-31-2009	1
				INVOICE TOTAL	96.00		
209168 00	1	11/24/15	11/06/15	MISC. WATER METER SUPPLIES	61.20	11 11-31-2009	1
				INVOICE TOTAL	61.20		
				VENDOR TOTAL	157.20		
11-07-15	1	11/24/15	11/24/15	9999 CHRIS CAKES OF WICHITA CHRIS CAKES FUNDRAISER 2015	215.25	30 30-50-2092	1
				INVOICE TOTAL	215.25		
				VENDOR TOTAL	215.25		
				INTRUST TOTAL	66,480.59		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	66,480.59		
				GRAND TOTALS	66,480.59		

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VENDOR NO NAME	PAYMENT AMT
996 CAPITAL ONE BANK N A	9,291.62
3770 LOWE'S BUSINESS ACCOUNT	337.99
5330 SEDGWICK COUNTY ELECTRIC	1,856.77
6234 VERIZON WIRELESS	185.40
REPORT TOTAL	<u>11,671.78</u>

FUND	NAME	TOTAL
01	GENERAL FU	411.88
10	SEWER FUND	511.04
11	WATER FUND	1,954.90
21	STREET FUN	63.47
30	RECREATION	3,780.49
99	ST REC RES	4,950.00
	TOTAL	<u>11,671.78</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

INTRUST								
996 CAPITAL ONE BANK N A								
OCT 2015	1	11/12/15	11/01/15	UPSTREAM - CH.7	49.00	01	01-18-2012	1
	2			PAYPAL - ONLINE UTILITY BILL.	14.07	10	10-30-2040	1
	3			PAYPAL - ONLINE UTILITY BILL.	14.08	11	11-31-2040	1
	4			AMAZON DIGITAL - ADOBE PHOTO.	10.84	01	01-22-2064	1
	5			BATTERIES PLUS-RPLCMNT. (HAC)	30.79	30	30-50-2004	1
	6			MCCURDY AUCTIONS - HAC EQUIP.	4,950.00	99	99-66-3001	1
	7			MCCURDY AUCTIONS - HAC EQUIP.	2,827.50	30	30-50-2092	1
	8			WARREN THEATRE - GIFT CERT.	40.00	01	01-10-2088	1
	9			ORIENTAL TRADING - HALLOWEEN	276.33	30	30-50-2092	1
	10			BFH CCL - LATCHKEY CERT.	20.50	30	30-50-2094	1
	11			ORIENTAL TRADING - HALLOWEEN	51.66	30	30-50-2092	1
	12			SAFE SITTER-HANDBOOK/CERT.	68.50	30	30-50-2092	1
	13			LOWE'S - CONCRETE MIX	39.00	10	10-30-2009	1
	14			KTA - TOLL FEE	.65	10	10-30-2012	1
	15			AMAZON MRKT-C/O CVRS. (RIGGS)	24.31	01	01-03-2009	1
	16			ACCO DIRECT - MNTHLY PLANNERS	65.96	30	30-50-2004	1
	17			EZ GO - FUEL	25.00	10	10-30-2009	1
	18			HARBOR FRT.- ELECTRIC VEHICLE	289.98	10	10-30-2009	1
	19			ATWOODS - LED SIGN TRLR. MAT'L	52.30	10	10-30-2080	1
	20			LITTLE CEASAR'S-PIZZA (WATER)	20.59	11	11-31-2012	1
	21			DERBY PLAZA THTR-LATCHKEY FT	341.00	30	30-50-2094	1
	22			KTA - TOLL FEE	8.00	30	30-50-2004	1
	23			BEST BUY-INSP.CAMERA BATTERY	39.99	01	01-20-2012	1
	24			TRACTOR SUPPLY-LED SIGN TRLR.	6.58	10	10-30-2080	1
	25			ATWOODS - MISC. SCREWS	1.66	11	11-31-2009	1
	26			ATWOODS - MISC. SCREWS	1.66	10	10-30-2009	1
	27			ATWOODS - MISC. SCREWS	1.67	21	21-41-2009	1
	28			T-MOBILE-GPS EQUIP.	20.00	10	10-30-2012	1
				INVOICE TOTAL	9,291.62			
				VENDOR TOTAL	9,291.62			
3770 LOWES BUSINESS ACCT/GEGRB								
NOV 2015	1	11/12/15	11/01/15	MONTHLY SUPPLIES	90.78	01	01-02-2006	1
	2			MONTHLY SUPPLIES	136.09	01	01-03-2009	1
	3			MONTHLY SUPPLIES	90.25	30	30-50-2092	1
	4			MONTHLY SUPPLIES	20.87	01	01-09-2009	1
				INVOICE TOTAL	337.99			
				VENDOR TOTAL	337.99			
5330 SEDGWICK COUNTY ELECTRIC COOP								
OCT 2015	1	11/12/15	11/01/15	ELECTRIC USE @ EAST WATER WELL	1,021.73	11	11-31-2003	1
				INVOICE TOTAL	1,021.73			
OCT 2015-	1	11/12/15	11/01/15	ELECTRIC USE @ WEST WATER WELL	835.04	11	11-31-2003	1
				INVOICE TOTAL	835.04			
				VENDOR TOTAL	1,856.77			
6234 VERIZON WIRELESS								
OCT 2015*	1	11/12/15	11/01/15	PUBLIC WORKS DATA PLAN	61.80	10	10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			PUBLIC WORKS DATA PLAN	61.80	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.80	21	21-41-2002	1
				INVOICE TOTAL	185.40			
				VENDOR TOTAL	185.40			
				INTRUST TOTAL	11,671.78			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	11,671.78			
				GRAND TOTALS	11,671.78			

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VENDOR NO NAME	PAYMENT AMT
1405 CUNNINGHAM RECREATION C/O	25,132.55
REPORT TOTAL	<u>25,132.55</u>

FUND	NAME	TOTAL
98	ST PARK RE	25,132.55
	TOTAL	<u>25,132.55</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

INTRUST							
107093			1405	CUNNINGHAM REC C/O GAMETIME			
	1	11/18/15	11/18/15	GAMETIME-PRIMETIME CLIMB/NOOK	17,255.00	98 98-66-3001	1
	2			PLAYGROUND EQUIPMENT	23,346.00	98 98-66-3001	1
	3			PLAYGROUND EQUIPMENT	50.00	98 98-66-3001	1
	4			PLAYGROUND EQUIPMENT	18,045.00-	98 98-66-3001	1
	5			PLAYGROUND EQUIPMENT	2,526.55	98 98-66-3001	1
				INVOICE TOTAL	25,132.55		
				VENDOR TOTAL	25,132.55		
				INTRUST TOTAL	25,132.55		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	25,132.55		
				GRAND TOTALS	25,132.55		

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