

CITY OF HAYSVILLE

Agenda

February 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 February 9<sup>th</sup>, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Refuse Haulers License Renewal, Best Value Services, 1939 Emmett](#)
- B. [Refuse Haulers License Renewal, Waste Connections, 2745 N. Ohio, Wichita KS, 67219](#)
- C. [Manufactured Home Park Renewal, Peachwood Manor, 6895 S. Broadway](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Regarding Flood Plain Changes](#)
- C. [Memo to Council Regarding New Businesses](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Request to Purchase Patrol Vehicle 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 February](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. [Council Action Request Updates](#)

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor 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 January 26<sup>th</sup>, 2015.

Motion by Konkel – Second by Rardin

I move that we approve the minutes for the January 26<sup>th</sup>, 2015 meeting.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Russ Kessler thanked everyone who participated in the Pear Tree Park ribbon cutting and stated the project was completed with the voter-approved one per cent sales tax. Councilperson Steve Crum advised of upcoming events at the library. He also gave details of the upcoming Campus High School swim team swim-a-thon, which benefits the Make-a-Wish Foundation. Councilperson Pat Ewert advised of upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding the Resignation of Ron Page from the Planning Commission and a Memo to Council from Air Products Manufacturing Corporation regarding Class Ia RCRA Part I Permit Modification Notification.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of Haysville Community Library Foundation Temporary Special Event Permit Application for Consumption of Alcoholic Liquor. Mayor Armstrong advised that the Library Foundation had postponed the fundraiser which was originally scheduled for February 13<sup>th</sup> and would now be on April 11<sup>th</sup>.

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Motion by Konkel – Second by Ewert

I move that we approve the Haysville Community Library Foundation Temporary Special Event Permit Application for Consumption of Alcoholic Liquor.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Purchase of Tractor. Public Works Director Randy Dorner gave details of the request. He stated the tractor was on the state contract and the dealer gave additional discounts.

Motion by Konkel – Second by Rardin

I move that we approve the Purchase of a 140 horsepower Tractor from Prairieland Partners in the amount of \$90,991.43.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Purchase of Tracks for a Sludge Applicator. Public Works Director Randy Dorner gave details of the request. Councilperson Steve Crum asked if warranties were considered in addition to dollar amount. Dorner answered in the affirmative.

Motion by Konkel – Second by Rardin

I move that we approve the purchase of replacement tracks for the sludge applicator from Murphy Tractor in the amount of \$16,844.00.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Request to Renew Root Control Contract. Public Works Director Randy Dorner gave details of the request.

Motion by Konkel – Second by Pierce

With that in mind, I move that we approve to continue the agreement on the sewer main root control with Duke's Root Control at the price of \$1.29 per foot not to exceed \$16,000.00.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Purchase of Park Equipment. Recreation Director Georgie Carter stated the Park Board met on February 1<sup>st</sup> and approved purchasing \$20,546.00 worth of new playground equipment which would replace equipment at Orchard Acres, Kirby Park, and Riggs Park. Carter showed photos

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of the proposed equipment and stated the equipment was suggested for children aged 5-12. Carter pointed out that their recommendation is not for the lowest bid, but rather from the company that gave a 30 per cent discount on the total cost. She stated the equipment they had to offer looked the most fun and was the most unique.

Motion by Konkel – Second by Kessler

I move that we approve \$20,546.00 to replace playground equipment for Orchard Acres, Kirby Park, and Riggs Park.

Crum yea, Benner yea, Ewert 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 advised the Sedgwick County Association of Cities would meet on Saturday, February 14<sup>th</sup> at 9:00 a.m. at the Cowtown Visitor's Center. Black introduced Economic Development Director James Oltman who gave a review of the Wichita Area Builders Association Home Show. Oltman stated he received lots of positive feedback and a booth had already been reserved for the show in 2016. Councilperson Steve Crum stated the map that was used was excellent and should be posted at the city somewhere year round.

City Clerk Janie Cox stated City offices would be closed on February 16<sup>th</sup> for President's Day.

Police Chief Jeff Whitfield stated the visiting officer was Sargent Greg Wright. Councilperson Steve Crum thanked Chief Whitfield for having his officers offer the D.A.R.E. program in USD 261 elementary schools.

Public Works Director Randy Dorner advised the water tower would be repainted inside and out in March. He advised the project could take a six to eight weeks and could affect water pressure in town. Dorner also advised Westar would be replacing the high pressure sodium streetlights with LED lights as they burn out. He also stated Public Works would be closed for President's Day.

Recreation Director Georgie Carter stated the Activity Center would be open on President's Day and advised of multiple upcoming events at the Haysville Activity Center.

Under Appointments, Mayor Bruce Armstrong presented Ron Hurley, 204 Stewart Ct. for Appointment to the Library Board for the remainder of an unexpired term.

Motion by Crum – Second by Pierce

I'll make a motion that we allow you to appoint Ron Hurley of 204 Stewart Ct. to the Library Board for the remainder of an unexpired term.

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

Motion declared carried.

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 February.

Motion by Ewert-Second by Konkel

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum asked if the fountain on the east end of the pond at Riggs Park had been adjusted. Public Works Director Randy Dorner stated work had been done which could have affected the spray. Crum confirmed details of the brush burn with Dorner as well. Crum asked Recreation Director Georgie Carter if upgrades to the skate park have been considered. Carter stated there were plans to put in lighting and it is on her list of things to address further down the road.

Councilperson Seth Konkel asked if anything was being done to address graffiti on the Suncrest Addition signage near 71<sup>st</sup> Street and Hydraulic. Public Works Director Randy Dorner stated the sign was outside of Haysville's jurisdiction and had been reported to Sedgwick County. He stated he would ask Code Enforcement to reach out to their contacts at the County again.

Councilperson Bob Rardin asked what the City's sign ordinance said about signage in disrepair. He stated many developers' signs around town looked bad and should come down if the development does not have vacant lots. Public Works Director Randy Dorner stated he would have Code Enforcement check if there was anything they could do.

Councilperson Mike Kanaga asked, regarding citizen electric meters, where the resident's responsibility begins and where the electric company's responsibility ends. Kanaga stated there is an insurance flier going around that has caused citizen confusion. Public Works Director Randy Dorner advised it varies, but typically the wiring coming from the top of the meter is Westar's whereas the wiring coming from the bottom of the meter is the resident's.

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Mayor Bruce Armstrong called for Council Action Request Updates. Public Works Director Randy Dornier reviewed 3 requests and advised that they were pending. Dornier advised sign materials have been received and are being produced now. The signs on the request are in Ward II. Dornier advised they are on the list of signs to replace but the plan is to begin with Ward I. Dornier stated the second request was regarding the portable sign outside the Haysville Florist building being in disrepair. Dornier advised contact was made with the new owner of the building, who was advised if the sign was to be re-used it would need to be cleaned up. Dornier stated the third request was in regards to the fencing around the Wholesale Fireworks building also being in disrepair. He stated the company had been contacted and he was awaiting a call back.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkel

Mr. Mayor and Council, my motion is that we adjourn tonight's meeting.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:42 p.m.

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Janie Cox, City Clerk

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council  
FROM: Amanda Crawford, Administrative Secretary  
DATE: 2/23/15  
RE: 2015 Refuse Haulers Renewal

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The following business has made application for a Refuse Hauler's License.

**Best Value Services- 1939 Emmett**

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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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council  
FROM: Amanda Crawford, Administrative Secretary  
DATE: 2/23/15  
RE: 2015 Refuse Haulers Renewal

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The following business has made application for a 2015 Refuse Haulers License.

**Waste Connections-** 2745 N Ohio, Wichita 67219

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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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council  
FROM: Amanda Crawford, Administrative Secretary  
DATE: 2/23/15  
RE: 2015 Manufactured Home Park Renewal

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The following business has made application for a Manufactured Home Park License.

**Peachwood Manor- 6895 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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# MEMORANDUM

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

**From:** Zach McHatton, Planning/Community Relations Coordinator

**Subject:** FEMA Floodplain Preliminary Map Meeting

**Date:** February 20, 2015

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Government subsidies for flood insurance are phasing out (being eliminated), and updates to all floodplain maps (DFIRM) are now mandated. FEMA just released the preliminary update for all of Sedgwick County, and Haysville's flood zone will change. Although roughly 30 properties are entering the flood zone, overall the proposed changes are favorable to the citizens of Haysville. Of the properties being included in the flood zone, about half of them may be able to challenge the results. In addition, there are other steps that property owners may take to reduce the cost of flood insurance, and the City will assist residents with these measures. The great news: nearly 100 properties will be removed from the flood zone.

The post-preliminary portion of the FEMA mapping process is a relatively long undertaking. It generally takes around 15-18 months for a Preliminary map to become a community's effective regulatory map. The Sedgwick County Preliminary DFIRM will not likely become effective until sometime in the late summer or fall of 2016. Before the map becomes effective there are several steps that will be undertaken. The next step is for KDA-DWR, and FEMA to hold a Community Consultation (CCO) Meeting in Sedgwick County. A Community Consultation Meeting will be held at the Sedgwick County Extension Education Facility at 7001 W. 21<sup>st</sup> North in Wichita on February 25<sup>th</sup> from 2-4pm. The CCO meeting is for community officials and will cover all aspects of the mapping project including the upcoming steps in the project, and what communities will be responsible for. Starting approximately two months following the CCO Meeting there will be a 90-Day appeal period where communities, or residents will have the opportunity to appeal certain aspects of the map. The appeal period and all of the requirements of appeals will be explained at the CCO Meeting. The appeal period will most likely occur roughly in the May-July timeframe of this year (2015). There are relatively few responsibilities for communities following the appeal period until 6-months prior to the effective date when communities are required to officially adopt the new map into their floodplain ordinances if they are participating members of the National Flood Insurance Program (NFIP).

Zach McHatton, Coordinator  
Planning/Community Relations

Attached are the following documents:

1. HFIAA / FEMA Fact Sheet – Summary of the legislative changes, and the impact on property owners.
2. FEMA's Cheaper Flood Insurance Handout – 5 ways to lower your flood insurance.
3. End Costly Flood Insurance Subsidies – An article that briefly explains the current system for flood insurance subsidies, and why the map updates are occurring.
4. Map of Proposed Changes for Haysville – The legend for the map:  
Green = Good (Currently in the flood zone, but will be taken out)  
Yellow = Okay (Currently in the flood zone, and will remain in the flood zone)  
Red = Bad (Will be added to the flood zone)

These maps were scanned in for general viewing. The following link will allow you to zoom in, and inspect at closer views.

<https://gismaps.sedgwickcounty.org/mabcd/fema/>

The basemap can be changed in the top right corner, and will enable you to view using different aeriels.

# HOW RECENT LEGISLATIVE CHANGES AFFECT FLOOD INSURANCE >>>



FEMA



The National Flood Insurance Program (NFIP) is in the process of implementing Congressionally mandated reforms required by the Homeowner Flood Insurance Affordability Act of 2014 that repeal and modify the Biggert-Waters Flood Insurance Reform Act of 2012 (BW-12). This fact sheet provides an overview of the changes to flood insurance rates under the NFIP. While the new law is implemented, policyholders are encouraged to maintain and keep their current flood insurance policies. Allowing policies to lapse will leave policyholders unprotected.

Policyholders who have questions about their flood insurance policies should contact their insurance agent.

## CHANGES TO FLOOD INSURANCE SUBSIDIES

Several provisions of both the 2012 and 2014 laws apply to older buildings constructed before the effective date of the community's first Flood Insurance Rate Map (FIRM). Such buildings are referred to as "pre-FIRM." Many pre-FIRM buildings located in high-risk flood zones have flood insurance policies with subsidized rates. Most subsidies remain, although they will be phased out over time. The rate of phaseout will depend on the type of policy. The following charts explain how premium rates are affected for different policy types.

### PRE-FIRM PRIMARY RESIDENCE POLICIES IN HIGH-RISK AREAS

***For Most Pre-FIRM Primary Residences in High-Risk Areas, Subsidized Rates Remain in Effect, but with Newly Required Minimum Increases—and an 18 Percent Increase Limit for Any Individual Policy—Until Premiums Reach Their Full-Risk Rates.<sup>1</sup>***

Policy Type	Impact On Rate
Existing policies	Policies can be renewed at subsidized rates. <sup>2</sup>
Newly written policies	Policies can be issued and renewed at subsidized rates.
Policies on newly purchased buildings	Policies can be issued and renewed at subsidized rates.
Policies re-issued after a lapse <sup>3</sup>	Policies for pre-FIRM buildings in high-risk areas that lapsed due to a late renewal payment (received after the 30-day grace period but less than 90 days after expiration) can be re-issued and renewed at subsidized rates.

### PRE-FIRM BUILDING POLICES IN HIGH-RISK AREAS

***For Other Pre-FIRM Buildings in High-Risk Areas, Subsidized Rates Continue, but Will Increase More Quickly to Reach Full-Risk Rates.***

Policy Type	Impact On Rate
Policies for non-primary residences (secondary or vacation homes or rental properties)	25% annual increases at policy renewal until premiums reach their full-risk rates.
Policies for business buildings	Future 25% annual increases at policy renewal.
Policies for Severe Repetitive Loss properties	25% annual increases at policy renewal for severely or repetitively flooded properties that include 1 to 4 residences.

<sup>1</sup> Full-risk rates are determined using data from an Elevation Certificate.

<sup>2</sup> Full-risk rates could be lower than subsidized rates.

<sup>3</sup> Buildings with lapsed policies are not eligible for the subsidy unless the lapse was the result of the policy no longer being required to retain flood insurance coverage.

## OTHER POLICIES

*For Most Other Policy Types, Rates Will Increase by No More than 18 Percent for Any Individual Policy.*

Policy Type	Impact On Rate
<b>Policies for newer (“post-FIRM”) buildings in high-risk areas</b>	Not affected by subsidies; already paying full-risk rates.
<b>Policies for buildings in moderate- to low-risk areas</b>	Not affected by subsidies; properties in these areas (shown as B, C, or X zones on flood maps) do not pay subsidized rates.
<b>Policies for buildings “grandfathered in” when map changes show higher flood risk</b>	Grandfathering remains in effect at this time. Buildings constructed in compliance with earlier maps or continuously covered by flood insurance stay in their original rate class when maps change or properties are sold.
<b>Policies for buildings covered by Preferred Risk Policy Eligibility Extension (PRP EE)</b>	Properties continue to be eligible for lower, preferred-risk rates for the first year after a map change. Starting the following year, rates will increase by no more than 18% for any individual policy until premiums reach their full-risk rate.

## REFUNDS

BW-12 required an immediate move to property-specific, full-risk rates when pre-FIRM properties were sold or new policies issued. Some policyholders saw significant premium increases. The new law allows a return to subsidized rates for most properties—and refunds of the difference paid between the subsidized rate and current full-risk rate. FEMA is working with participating insurance companies to start the refund process by the end of this year.

## RATE CHANGES WHEN PROPERTIES ARE SOLD

The 2014 law protects policyholders from significant and unanticipated increases in flood insurance costs that could impact their property sales. Subsidized rates continue to apply, and as of May 1, 2014, both the policy and its subsidized rates can be transferred to the new owner. Grandfathered rates can also be transferred at the time of sale.

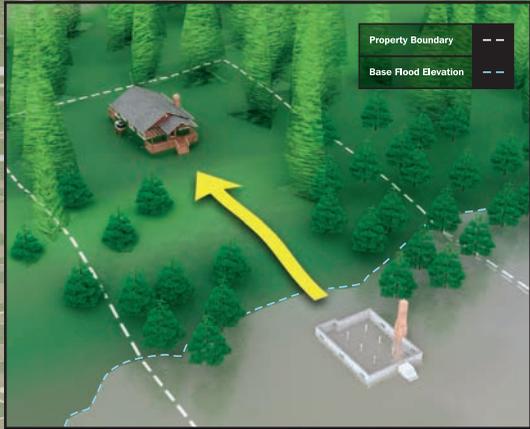
## OTHER PROVISIONS OF THE NEW LAW

**Surcharges.** A new surcharge will be added to all new and renewed policies to offset the subsidized policies and achieve the financial sustainability goals of BW-12. A policy for a primary residence will include a \$25 surcharge. All other policies will include a \$250 surcharge. This new surcharge will be included on all policies, including full-risk-rated policies and Preferred Risk Policies. The surcharge will be implemented in 2015.

**Deductibles.** To help homeowners manage their premium costs, the law raises maximum residential deductible limits from \$5,000 to \$10,000.

To keep current as FEMA implements these and other changes to the National Flood Insurance Program, visit [fema.gov/flood-insurance-reform](http://fema.gov/flood-insurance-reform).

Policyholders who have questions about their flood insurance policies should contact their insurance agents.



## Relocation

One of the most effective options is relocating your home on an area of your property that has its natural grade above the base flood elevation. This method may be costly, but can reduce or eliminate the need to pay flood insurance entirely. If you are preparing to build a new home or structure, evaluate your property to determine if there is a suitable building area outside of the floodplain. Be warned; homes constructed outside the floodplain (or on natural ground above the base flood elevation) are not 100% safe from flooding. On average, between 20-25% of all flood insurance claim payouts go to buildings that are located outside of the special flood hazard area. If your home is located outside the floodplain and you still want to be covered, affordable "Preferred Risk" policies are available.

For more information on relocation, see FEMA Technical Manual 312, Homeowner's Guide to Retrofitting.

Just because your home or building is in the floodplain does not mean that you can't reduce your flood insurance premiums. In fact, your building may have been built in a way that increases the cost of your annual premiums. This brochure identifies the most common causes of high flood insurance rates and provides options that could reduce the amount you pay. If you're considering making a change to your home, whether it is a repair, remodel, or brand new building, consider some common practices that will provide you with the most affordable flood insurance rates and reduce your risk from suffering flood damage.

Consider the elevated house in this brochure. Originally built in a floodplain after Flood Insurance Rate Maps were published, the mortgage company requires these homeowners to carry \$100,000 of flood insurance coverage. Their annual premium was \$1,255 per year. However, after they installed proper flood openings, elevated their utilities, removed the sub-grade crawlspace, and elevated the home, their premium was reduced to \$190 per year for the same amount of coverage. Addressing just one of these modifications could reduce the annual cost of your flood insurance premium.

This brochure is intended to show activities that can affect flood insurance premiums. The methods and techniques to accomplish these structural modifications must be done in accordance with local building codes.

Find more resources and information by visiting FEMA online at:

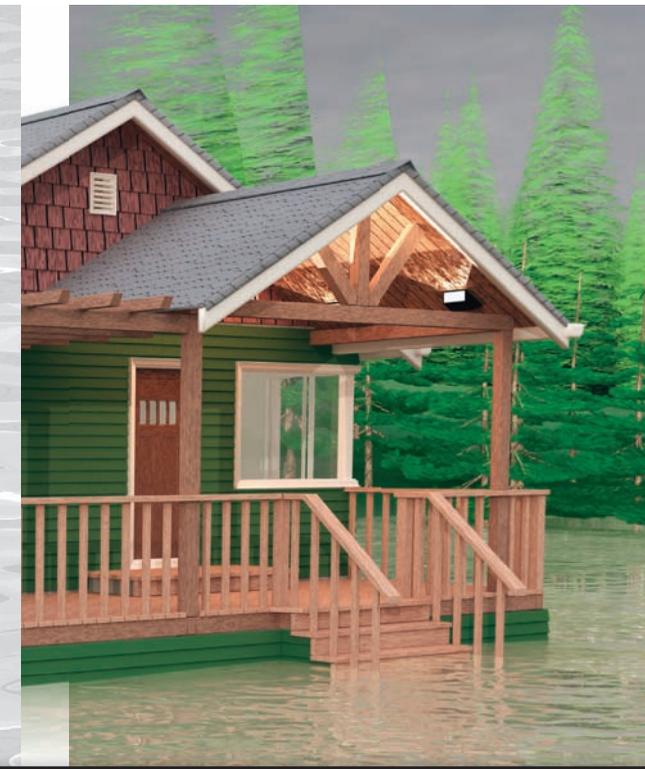
[www.fema.gov/nfip/library.shtm](http://www.fema.gov/nfip/library.shtm)

[www.fema.gov/techbul.shtm](http://www.fema.gov/techbul.shtm)



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Catalog No. 07284-1



# Cheaper Flood Insurance

5 Ways to Lower the  
Cost of Your Flood  
Insurance Premium

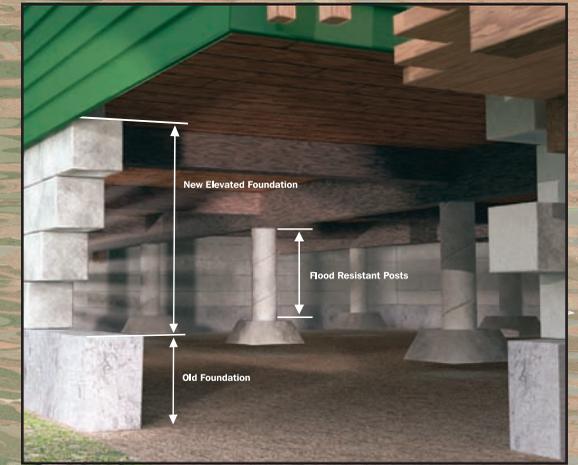
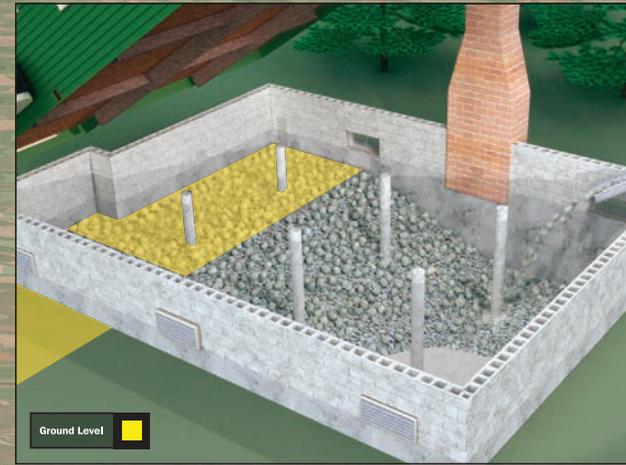
FEMA D671

Oct 2007



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## Utilities

If you locate any machinery or equipment that services your building (i.e., electrical, heating, ventilation, plumbing, and air conditioning equipment) below the base flood elevation, an additional surcharge will be added to your insurance premium causing your annual insurance rates to increase. If your house was elevated to a safer level, maximize your savings and reduce your losses by relocating your machinery and equipment above the base flood elevation. Consider using your attic, an extra closet, or an elevated platform (as shown) to store utilities.

**For more information on relocating utilities see FEMA publication 259: Engineering Principles and Practices of Retrofitting Floodprone Residential Structures**

## Flood Openings

One common reason why insurance policies are rated so severely is due to a lack of proper flood openings. IBC/IRC minimum building code requirements for “foundation vents” in areas outside the floodplain may not meet the same specifications as “flood openings” or “flood vents” within a floodplain. For buildings in the floodplain, there must be at least two openings with 1 sq. inch of opening per sq ft of enclosed area, and the bottom of those openings can be no higher than 1 ft above the exterior finished grade. There are no discounts for “partial credit.” If you have 1000 sq feet of enclosed crawlspace and 900 sq inches of openings, you will be charged as though there are no openings (i.e., basement loading fees could apply). Don’t forget that garage doors, windows, and doors do not count as flood openings unless they have openings installed within them.

**For more information on flood openings, see FEMA Technical Bulletin 1-93**

## Basements

Unless explicitly authorized, basements in new buildings constructed in the floodplain are prohibited. FEMA considers “crawlspaces” that are sub-grade on all sides to be basements as well. If your community has adopted building standards that allows such construction, homeowners in the floodplain with an excavated sub-grade crawlspace will bear an additional financial burden through a 15-20% increase on their flood insurance premiums. When building, you can save that cost by backfilling any excavated areas within the foundation. It can also be done at a later date by using pea-gravel or other suitable material to raise the interior crawlspace floor elevation to the same height or higher than the exterior finished grade.

**For more information on basements, see FEMA Technical Bulletin 11-01**

## Elevation

Elevating above the base flood elevation is the fastest way to reduce the cost of your annual flood insurance premium. You can save hundreds of dollars for every foot the elevated floor is located above your community’s established base flood elevation. Elevating just one foot above the base flood elevation often results in a 30% reduction in annual premiums. A homeowner with an elevated home, like the one shown on this poster with its first floor elevated 3 feet above the base flood elevation, can expect to save 60% or more on annual flood insurance premiums.

**For more information on elevation, see FEMA Technical Bulletin 2-93**

# End costly flood insurance subsidies

Our View 6:45 p.m. EDT April 3, 2014



(Photo: Daniel Sato/The News Journal)

Wiley old Russell Long, the legendary U.S. Senator from Louisiana, was fond of quoting a bit of doggerel that summarized our national hypocrisy about paying taxes. He would say, "Don't tax you, don't tax me, tax that fellow behind the tree!"

He could have said nearly the same thing about our attitude toward special treatment by the government: Subsidize you, subsidize me, but not the fellow behind the tree.

In other words, we're all for an austere, low-cost government except when it comes to our own interests. Subsidized flood insurance is a good example.

Thousands of Delaware property owners face rising flood insurance premiums and they are not happy about it. Even the ones who are subsidized by their fellow taxpayers.

About 14 percent, or 3,675, of Delaware's 26,207 flood insurance policyholders receive a subsidy through lower than market rates. In other words, the average taxpayer is helping some of our wealthier residents afford their beach houses.

People who pay attention to this sort of thing have known for a long time this was wrong. It's an issue bringing together left-wing environmental scientists and right-wing free market economists.

"The providing of affordable insurance has had the perverse result of reinforcing risky choices of where and how to build," a report from the Union of Concerned Scientists said.

"Like most government giveaways – well-intended though it was – the National Flood Insurance Program is financially unsustainable, with a debt to taxpayers of \$24 billion and counting," a report from the conservative Heritage Foundation said.

Another Katrina or Sandy will cost taxpayers billions more.

Two years ago, Congress actually summed the courage to start cutting the subsidies. But the "flood caucus," as the Heritage report calls it, managed to wiggle back from that reform, put return the onus to the taxpayers as a whole and somehow manage to take credit for making the insurance "affordable."

Congress put increase caps on the subsidized policies, but it's not working out the way the "flood caucus" wanted. Rates are still going up, reflecting in great part the reality of increased flooding and riskier development.

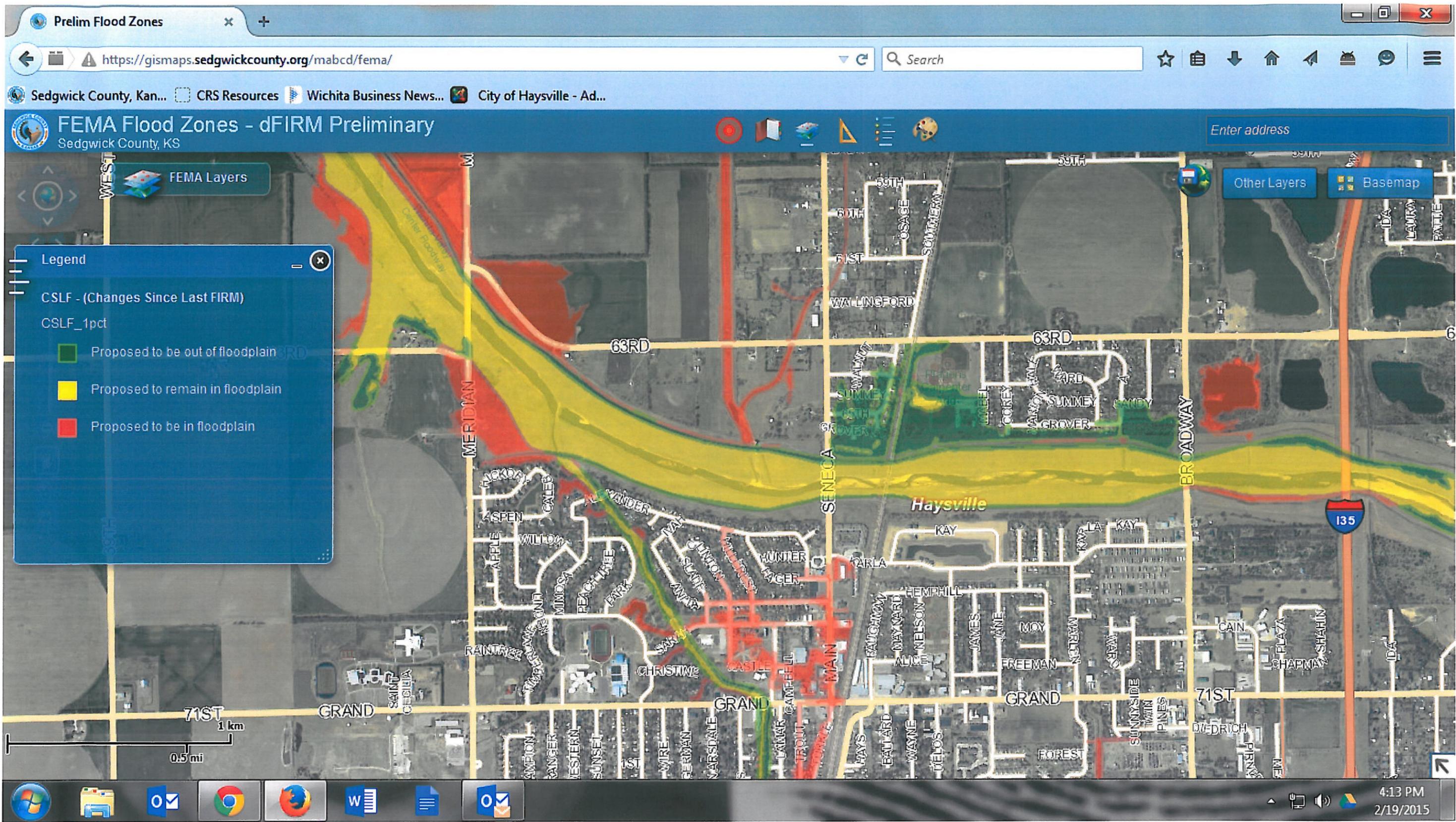
FEMA is developing new flood-zone maps. In some cases, property owners will see rate decreases. But in many others, the rates will go even higher.

Those rate increases hurt. But should the federal government be in the business of subsidizing lifestyles?

The federal government should not have the right to tell people where or where not to live. However, it also should not provide costly and counterproductive subsidies.

Congress should revisit reform and push the "flood caucus" aside.

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Prelim Flood Zones

https://gismaps.sedgwickcounty.org/mabcd/fema/

Sedgwick County, Kan... CRS Resources Wichita Business News... City of Haysville - Ad...

### FEMA Flood Zones - dFIRM Preliminary

Sedgwick County, KS

Enter address

FEMA Layers

Other Layers Basemap

Legend

CSLF - (Changes Since Last FIRM)

CSLF\_1pct

- Proposed to be out of floodplain
- Proposed to remain in floodplain
- Proposed to be in floodplain

71ST GRAND 79TH 39TH 1 km 0.5 mi

4:16 PM 2/19/2015

## MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Amanda Crawford, Administrative Secretary

DATE: 2/23/15

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.

**Melissa's Tiny Tots Daycare-** 117 N Moy Ct.  
**Giggles & Wiggles Playschool-** 1320 E. Lonna

Sincerely,

Amanda Crawford  
Administrative Secretary  
City of Haysville

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## HAYSVILLE POLICE DEPARTMENT

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TO: MAYOR ARMSTRONG & COUNCIL  
FROM: CHIEF J. WHITFIELD  
SUBJECT: EMERGENCY VEHICLE EQUIPMENT PURCHASE  
DATE: FEBRUARY 23, 2015  
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

---

After the purchase of two new Chevrolet Tahoe vehicles, we are also updating and replacing outdated emergency equipment on the vehicles. The equipment would include light bars, cages, and switch boxes. We sent out 3 bid requests to get the equipment purchased and installed in the vehicles. The price below indicates the price for all of the equipment and installation for both 2015 Chevy Tahoes.

Ka-Comm, Salina	Equipment and installation in (2) 2015 Chevy Tahoes	\$9,365.08
Innovative Coach Works, Goddard	Equipment and installation in (2) 2015 Chevy Tahoes	\$11,118.52
Hudson Emergency Lights, Wichita	Equipment and installation in (2) 2015 Chevy Tahoes	No bid

We are requesting approval to purchase the equipment and installation of the emergency equipment for both 2015 Chevy Tahoes from Ka-Comm of Salina, Kansas in the amount of \$9365.08. Funding for this purchase will be from the Federal Law Enforcement Trust Fund.

If you have questions please contact me at 529-5912 or by e-mail at [jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com) .

Thank you for your consideration of this subject.

Sincerely,

Jeffrey W. Whitfield  
Chief of Police  
Haysville Police Department  
200 W. Grand  
Haysville, Kansas 67060  
316.529.5939 Voice 316.529.5910 Fax  
[jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com)

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
215 AIRGAS USA LLC	280.44
268 ALLEN, JIMMY	60.00
363 AMSTERDAM PRINTING AND LI	296.60
490 AT&T	2,061.38
530 AUSTIN DISTRIBUTING	23.79
550 AUTOZONE INC	65.88
680 BAYSINGER POLICE SUPPLY	148.97
695 BEALL & MITCHELL LLC	1,220.00
720 BEST SUPPLY CO INC	616.77
777 BIG TOOL STORE	113.48
798 BLACK EAGLE MARTIAL ARTS	120.00
972 CONSOLIDATED ELECTRICAL D	1,454.17
1024 CASE CHAD	35.00
1155 CINTAS CORPORATION	514.23
1170 CITY BLUE PRINT INC	172.08
1400 CUMMINS CNTRL POWER	322.28
1592 DOUBLE CHECK COMPANY INC	1,000.00
1816 FAMILY MEDCENTERS PA	173.42
1825 FASTENAL COMPANY	12.41
1950 FOLEY INDUSTRIES	60.63
1976 FREMAR LLC	150.00
2020 GARD'N-WISE DIST	1,186.40
2140 GOVERNMENT RESEARCH SERV	106.50
2150 GRAINGER	436.65

VENDOR NO NAME	PAYMENT AMT
2219 GUARDIAN INTERLOCK & MON.	550.00
2223 HD SUPPLY WATERWORKS LTD	315.00
2230 HACH COMPANY	237.89
2246 HAMPEL OIL	5,122.00
2330 HAYSVILLE HEALTH MART	30.00
2345 HAYSVILLE RENTAL CENTER	40.00
2500 HAC DBA HOMELAND	95.77
2503 HOMELAND ROOFING &	623.99
2779 JACK NADEL INTERNATIONAL	441.12
2843 JOHN DEERE LANDSCAPES	70.00
2844 JOHN DEERE FINANCIAL	497.86
3100 KS DEPT AGRICUL	385.00
3370 KS TRUCK EQUIP CO INC	5,739.00
3413 KECK, JORDAN	15.00
3414 KECK, KAITLYN	53.00
3495 KONE INC	2,124.00
3500 KONICA MINOLTA BUS SYS	1,006.78
3502 KONICA MINOLTA PREMIERE	189.15
3691 LEWIS-GOETZ & COMPANY	515.04
3770 LOWE'S BUSINESS ACCOUNT	956.33
3857 MAUGHAN & MAUGHAN LLC	1,000.00
4010 MID-CONTINENT SAFETY	80.60
4070 MICHAEL WATSON HEATING	481.47
4348 NEW MEDICAL HEALTH CARE	427.50
4370 OFFICE DEPOT	217.99

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	410.07
4410 PALMER DICK	90.00
4444 PARKER, DELBERT	130.00
4520 PETTY CASH	1,286.75
4540 PHILLIPS 66 - CONOCO-76	29.54
4662 POWERPLAN	6,101.69
4668 POWERS BRUCE	35.00
4860 QUILL CORPORATION	34.48
5326 SEDG CTY ANIMAL CONTROL	116.00
5330 SEDGWICK COUNTY ELECTRIC	1,914.18
5335 SEDG CTY FIN-JAIL FEES	3,187.33
5435 SHIRTS PLUS	28.00
5541 SOUTHERN COMPUTER	411.84
5620 SPANGENBERG PHILLIPS TICE	1,803.00
5648 SPRINT	184.08
5916 TIMES-SENTINEL NEWSPAPERS	65.00
5940 TRUCK PARTS & EQUIPMENT	332.71
6030 UNITED STATES POSTAL SERV	1,080.00
6300 WAL-MART COMMUNITY	148.20
6630 WICHITA WINWATER	277.45
10270 RITTHALER DYLAN	23.25
10390 STONE WILLIAM G	105.00
10720 YBARRA JESSIE	60.00

VENDOR NO NAME	PAYMENT AMT
-----	
REPORT TOTAL	=====
	50,269.14

FUND	NAME	TOTAL
-----		
01	GENERAL FU	14,062.98
10	SEWER FUND	16,425.39
11	WATER FUND	3,952.28
14	STORMWATER	451.55
21	STREET FUN	8,856.14
28	SPECIAL AL	296.60
30	RECREATION	2,625.91
32	HAYSVILLE	14.51
92	TR GUEST T	1,258.17
99	ST REC RES	2,325.61
		=====
	TOTAL	50,269.14

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
10 A & E ANALYTICAL LAB INC													
1500136	1 I	2/24/2015	2/10/2015	WATER TESTING	570.00		570.00		570.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	570.00		570.00		570.00				
215 AIRGAS USA LLC													
9035536001	1 I	2/24/2015	2/01/2015	SOLDER/CABLE WELDING -	194.64		194.64		194.64	10			1
								10-30-2009	SEWER MATERIALS				
9036158247	1 I	2/24/2015	2/09/2015	CABLE WELDING - BATTERY	85.80		85.80		85.80	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	280.44		280.44		280.44				
268 JIMMY ALLEN													
2-24-15	1 I	2/24/2015	2/24/2015	REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	60.00		60.00		60.00				
363 AMSTERDAM PRINTING AND LITHO													
4212164	1 I	2/24/2015	2/05/2015	263EA. ENTICE PENS W/PR	260.37		260.37		260.37	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	2 I			SHIPPING/HANDLING	36.23		36.23		36.23	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				* INVOICE TOTALS	296.60		296.60		296.60				
				** VENDOR TOTALS *	296.60		296.60		296.60				
490 A T & T													
FEB 2015	1 I	2/24/2015	2/11/2015	MONTHLY PHONE BILL	187.02		187.02		187.02	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	607.81		607.81		607.81	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	140.26		140.26		140.26	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	93.51		93.51		93.51	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	15.02		15.02		15.02	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	15.02		15.02		15.02	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	126.93		126.93		126.93	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	15.02		15.02		15.02	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	15.02		15.02		15.02	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	47.18		47.18		47.18	01			1
								01-20-2002	INSPECTION TELEPHONE				
	11 I			MONTHLY PHONE BILL	211.90		211.90		211.90	10			1
								10-30-2002	SEWER TELEPHONE				
	12 I			MONTHLY PHONE BILL	211.90		211.90		211.90	11			1
								11-31-2002	WATER TELEPHONE				
	13 I			MONTHLY PHONE BILL	94.24		94.24		94.24	21			1
								21-41-2002	STREET TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
14	I			MONTHLY PHONE BILL	233.77		233.77		233.77	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
15	I			MONTHLY PHONE BILL	46.78		46.78		46.78	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	2061.38		2061.38		2061.38				
				** VENDOR TOTALS *	2061.38		2061.38		2061.38				
530 AUSTIN DISTRIBUTING													
1514272	1	I	2/24/2015	2/06/2015	THREAD CPLR/ADAPTER-SPR	7.93		7.93	7.93	11			1
								11-31-2009	WATER MATERIALS				
2	I			THREAD CPLR/ADAPTER-SPR	7.93		7.93		7.93	10			1
								10-30-2009	SEWER MATERIALS				
3	I			THREAD CPLR/ADAPTER-SPR	7.93		7.93		7.93	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	23.79		23.79		23.79				
				** VENDOR TOTALS *	23.79		23.79		23.79				
550 AUTOZONE INC													
1614488899	1	I	2/24/2015	2/01/2015	TRANSMISSION FLUID 12 E	21.96		21.96	21.96	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
2	I			TRANSMISSION FLUID 12 E	21.96		21.96		21.96	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
3	I			TRANSMISSION FLUID 12 E	21.96		21.96		21.96	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	65.88		65.88		65.88				
				** VENDOR TOTALS *	65.88		65.88		65.88				
680 BAYSINGER POLICE SUPPLY INC													
99340	1	I	2/24/2015	2/10/2015	NAVY PLY TROUSERS 3 EA.	140.97		140.97	140.97	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
2	I			REMOVE CHEV, ADD PATCH	8.00		8.00		8.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	148.97		148.97		148.97				
				** VENDOR TOTALS *	148.97		148.97		148.97				
695 BEALL & MITCHELL LLC													
2/8/15	1	I	2/24/2015	2/08/2015	APPEAL CASE #14CR2675 J	220.00		220.00	220.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
JAN 2015	1	I	2/24/2015	2/01/2015	PROSECUTING SERVICES	1000.00		1000.00	1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
				** VENDOR TOTALS *	1220.00		1220.00		1220.00				
720 BEST SUPPLY CO INC													
224288	1	I	2/24/2015	2/01/2015	MISC. MATERIALS	216.93		216.93	216.93	21			1
								21-41-2009	STREET MATERIALS				
2	I			MISC. MATERIALS	216.93		216.93		216.93	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				* INVOICE TOTALS	433.86		433.86		433.86				
224640	1	I	2/24/2015	2/13/2015	3" BLACK PLAIN PIPE FOR	182.91		182.91	182.91	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1400 CUMMINS CENTRAL POWER LLC													
005-4734	1 I	2/24/2015	2/02/2015	S/C 1/22/15 GENERATOR R	322.28		322.28		322.28	10			1
								10-30-2006					
				** VENDOR TOTALS *	322.28		322.28		322.28				
1592 DOUBLE CHECK COMPANY INC													
I-0472289	1 I	2/24/2015	2/12/2015	ANNUAL LINE FUNCTIONALI	1000.00		1000.00		1000.00	10			1
								10-30-2040					
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
1816 FAMILY MEDCENTERS PA													
15211420	1 I	2/24/2015	2/01/2015	WORK COMP MEDICAL TREAT WORK COMP MEDICAL TREAT	173.42		173.42		173.42	10			1
								10-30-2012					
				** VENDOR TOTALS *	173.42		173.42		173.42				
1825 FASTENAL COMPANY													
KSWI237581	1 I	2/24/2015	2/02/2015	MISC. MATERIALS	12.41		12.41		12.41	10			1
								10-30-2009					
				** VENDOR TOTALS *	12.41		12.41		12.41				
1950 FOLEY INDUSTRIES													
000036573	1 I	2/24/2015	2/04/2015	ZERK KIT - STD 1 EA.	19.38		19.38		19.38	10			1
								10-30-2006					
000037486	1 I	2/24/2015	2/14/2015	MISC. REPAIR PARTS	41.25		41.25		41.25	21			1
								21-41-2009					
				** VENDOR TOTALS *	60.63		60.63		60.63				
1976 FREMAR RECYCLING INC													
42356	1 I	2/24/2015	2/09/2015	JD EXCAVATOR TRANSPORT	150.00		150.00		150.00	21			1
								21-00-2001					
				** VENDOR TOTALS *	150.00		150.00		150.00				
2020 GARD'N-WISE DISTRIBUTORS, INC.													
657387	1 I	2/24/2015	2/06/2015	PRODIAMINE WEED KILLER	593.20		593.20		593.20	01			1
								01-00-2001					
658875	1 I	2/24/2015	2/06/2015	PRODIAMINE WEED KILLER	593.20		593.20		593.20	01			1
								01-03-2009					
				** VENDOR TOTALS *	1186.40		1186.40		1186.40				
2140 GOVERNMENT RESEARCH SERVICE													
12578	1 I	2/24/2015	2/14/2015	2015 KS LEGISLATIVE HAN	106.50		106.50		106.50	01			1
								01-01-2064					
				** VENDOR TOTALS *	106.50		106.50		106.50				
2150 GRAINGER													
9655728740	1 I	2/24/2015	2/02/2015	BLOWER, 115V, 1650 RPM FANS FOR LIFT STATION	308.26		308.26		308.26	10			1
								10-30-2006					
9658938783	1 I	2/24/2015	2/05/2015	PACKING SEAL, 3/8 SQIN.	128.39		128.39		128.39	10			1
								10-30-2006					
				** VENDOR TOTALS *	436.65		436.65		436.65				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
48420	1 I	2/24/2015	2/01/2015	2219 GUARDIAN INTERLOCK & ANKLE BRCLT-INSTALL/MON HALLOWELL 7/9-8/8/14	550.00		550.00		550.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	550.00		550.00		550.00				
D488842	1 I	2/24/2015	2/01/2015	2223 HD SUPPLY WATERWORKS LTD MUELLER SUPERCENT-FIRE	315.00		315.00		315.00	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	315.00		315.00		315.00				
9232387	1 I	2/24/2015	2/06/2015	2230 HACH COMPANY ELECTRODE, GEL PH W/TEM	237.89		237.89		237.89	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	237.89		237.89		237.89				
90652513	1 I	2/24/2015	2/05/2015	2246 HAMPEL OIL UNLEADED GASOLINE 1600	3088.00		3088.00		3088.00	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			DIESEL GASOLINE 900 GAL	2034.00		2034.00		2034.00	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	5122.00		5122.00		5122.00				
				** VENDOR TOTALS *	5122.00		5122.00		5122.00				
3956504	1 I	2/24/2015	2/01/2015	2330 HAYSVILLE HEALTH MART WORK COMP MEDICATION	30.00		30.00		30.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	30.00		30.00		30.00				
23929	1 I	2/24/2015	2/11/2015	2345 HAYSVILLE RENTAL CENTER RENTAL:TRASH PUMP 2/11/ PEARTREE LIFT STATION	40.00		40.00		40.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	40.00		40.00		40.00				
JAN 2015	1 I	2/24/2015	2/01/2015	2500 HAC INC MONTHLY GROCERIES	4.99		4.99		4.99	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2 I			MONTHLY GROCERIES	11.49		11.49		11.49	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	3 I			MONTHLY GROCERIES	71.31		71.31		71.31	01			1
								01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
	4 I			MONTHLY GROCERIES	7.98		7.98		7.98	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				* INVOICE TOTALS	95.77		95.77		95.77				
				** VENDOR TOTALS *	95.77		95.77		95.77				
272538026	1 I	2/24/2015	2/16/2015	2503 HOMELAND ROOFING & CONSTR LLC KONICA C554 COPIER LEAS	623.99		623.99		623.99	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	623.99		623.99		623.99				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
2779 JACK NADEL INTERNATIONAL													
3R-92	1 I	2/24/2015	2/11/2015	160Z STADIUM CUPS W/ LO	322.93		322.93		322.93	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	2 I			SETUP FEE	43.00		43.00		43.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	3 I			ATRWORK DESIGN FEE	25.00		25.00		25.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	4 I			SHIPPING/HANDLING	50.19		50.19		50.19	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				* INVOICE TOTALS	441.12		441.12		441.12				
				** VENDOR TOTALS *	441.12		441.12		441.12				
2843 JOHN DEERE LANDSCAPES													
70743952	1 I	2/24/2015	2/10/2015	PARKS SEMINAR-K.MANNY/R	70.00		70.00		70.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
				** VENDOR TOTALS *	70.00		70.00		70.00				
2844 JOHN DEERE FINANCIAL													
1069989	1 I	2/24/2015	2/11/2015	PARK MOWER AIR/OIL FILT	393.82		393.82		393.82	01			1
								01-03-2009	PARK MATERIALS				
	2 I			PC SPORTS MOWER AIR/OIL	85.99		85.99		85.99	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
				* INVOICE TOTALS	479.81		479.81		479.81				
10699990	1 I	2/24/2015	2/11/2015	BUSHING/LATCH - GATOR T	6.01		6.01		6.01	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			BUSHING/LATCH - GATOR T	6.02		6.02		6.02	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			BUSHING/LATCH - GATOR T	6.02		6.02		6.02	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	18.05		18.05		18.05				
				** VENDOR TOTALS *	497.86		497.86		497.86				
3100 KANSAS DEPT OF AGRICULTURE													
2015 P/C	1 I	2/24/2015	2/01/2015	2015 P/C SPORTS CONCESS	160.00		160.00		160.00	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
2015 SRCTR	1 I	2/24/2015	2/01/2015	2015 SR CNTR FOOD SERV.	225.00		225.00		225.00	01			1
								01-12-2012	SR CENTER MISCELLANEOUS				
				** VENDOR TOTALS *	385.00		385.00		385.00				
3370 KANSAS TRUCK EQUIP CO INC													
05022	1 I	2/24/2015	2/11/2015	SUPPLY/INSTALL 9' BLADE	5503.00		5503.00		5503.00	21			1
								21-41-2080	STREET CAPITAL OUTLAY				
173321	1 I	2/24/2015	2/11/2015	CURB GUARD KIT 2 EA.	236.00		236.00		236.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	5739.00		5739.00		5739.00				
3413 JORDAN KECK													
2/24/15	1 I	2/24/2015	2/01/2015	REFEREE BSKTBALL 1 HR 2	15.00		15.00		15.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	15.00		15.00		15.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
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3414 KAITLYN KECK														
2/24/15	1 I	2/24/2015	2/24/2015	REFEREE TT BSKTBALL 1HR	9.00		9.00		9.00	30				1
								30-50-1100	RECREATION DEPT SALARY/GRANT					
	2 I			REFEREE TT BSKTBALL 1HR	9.00		9.00		9.00	30				1
								30-50-1100	RECREATION DEPT SALARY/GRANT					
	3 I			REFEREE VOLLEYBALL 3.5H	35.00		35.00		35.00	30				1
								30-50-1100	RECREATION DEPT SALARY/GRANT					
				* INVOICE TOTALS	53.00		53.00		53.00					
				** VENDOR TOTALS *	53.00		53.00		53.00					
3495 KONE INC														
221667603	1 I	2/24/2015	2/01/2015	HAYSVILLE LIBRARY ELEV. 01/01/2015 TO 12/31/201	1320.00		1320.00		1320.00	01				1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL					
221667628	1 I	2/24/2015	2/01/2015	CITY BLDG. ELEVATOR MAI 01/01/2015 TO 12/31/201	804.00		804.00		804.00	01				1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL					
				** VENDOR TOTALS *	2124.00		2124.00		2124.00					
3500 KONICA MINOLTA BUSINESS														
232812718	1 I	2/24/2015	2/12/2015	7106 S. BRDWAY COPIER MA	333.46		333.46		333.46	99				1
								99-66-3001	ST REC RES EXPENSE					
9001126400	1 I	2/24/2015	2/01/2015	ADMIN. COPIER MAINTENAN	33.57		33.57		33.57	01				1
								01-10-2040	SP FUNDS CONTRACTUAL					
	2 I			PW COPIER MAINTENANCE	32.00		32.00		32.00	01				1
								01-20-2004	INSPECTION OFFICE EXPENSE					
				* INVOICE TOTALS	65.57		65.57		65.57					
9001126577	1 I	2/24/2015	2/01/2015	ADMIN. COPIER MAINTENAN	221.20		221.20		221.20	01				1
								01-10-2040	SP FUNDS CONTRACTUAL					
9001136175	1 I	2/24/2015	2/01/2015	ADMIN. SOPIER MAINTENAN	165.55		165.55		165.55	01				1
								01-10-2040	SP FUNDS CONTRACTUAL					
	2 I			PD COPIER MAINTENANCE	165.55		165.55		165.55	01				1
								01-02-2040	POLICE CONTRACTUAL					
	3 I			PW COPIER MAINTENANCE	29.70		29.70		29.70	01				1
								01-20-2004	INSPECTION OFFICE EXPENSE					
				* INVOICE TOTALS	360.80		360.80		360.80					
9001151310	1 I	2/24/2015	2/08/2015	SR CNTR COPIER MAINTENA	25.75		25.75		25.75	01				1
								01-12-2004	SR CENTER OFFICE EXPENSE					
				** VENDOR TOTALS *	1006.78		1006.78		1006.78					
3502 KONICA MINOLTA PREMIERE														
272537895	1 I	2/24/2015	2/14/2015	KONICA C360 COPIER LEAS	189.15		189.15		189.15	99				1
								99-66-3001	ST REC RES EXPENSE					
				** VENDOR TOTALS *	189.15		189.15		189.15					
3691 LEWIS-GOETZ & COMPANY, INC														
WI036398	1 I	2/24/2015	2/01/2015	40 MICRON FILTER ELEMEN	215.25		215.25		215.25	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
	2 I			1/4" FILTER 4EA	248.64		248.64		248.64	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
	3 I			SHIPPING/HANDLING	51.15		51.15		51.15	10				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
* INVOICE TOTALS					515.04		515.04		515.04				
** VENDOR TOTALS *					515.04		515.04		515.04				
3770 LOWES BUSINESS ACCT/GEGRB													
FEB 2015	1	I	2/24/2015	2/01/2015	MONTHLY SUPPLIES	8.56		8.56	8.56	21			1
							21-41-2006	STREET EQUIPMENT MAINTENANCE					
	2	I			MONTHLY SUPPLIES	21.02		21.02	21.02	10			1
							10-30-2004	SEWER OFFICE EXPENSE					
	3	I			MONTHLY SUPPLIES	145.58		145.58	145.58	01			1
							01-09-2009	BLDG & GROUNDS MATERIALS					
	4	I			MONTHLY SUPPLIES	535.12		535.12	535.12	92			1
							92-66-3001	TR GUEST TAX EXPENSE					
	5	I			MONTHLY SUPPLIES	82.01		82.01	82.01	11			1
							11-31-2009	WATER MATERIALS					
	6	I			MONTHLY SUPPLIES	82.02		82.02	82.02	10			1
							10-30-2009	SEWER MATERIALS					
	7	I			MONTHLY SUPPLIES	82.02		82.02	82.02	21			1
							21-41-2009	STREET MATERIALS					
* INVOICE TOTALS					956.33		956.33		956.33				
** VENDOR TOTALS *					956.33		956.33		956.33				
3857 MAUGHAN & MAUGHAN LLC													
FEB 2015	1	I	2/24/2015	2/01/2015	PUBLIC DEFENDER MONTHLY	1000.00		1000.00	1000.00	01			1
							01-06-2037	MUN COURT CT APPOINTED ATTY					
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
4010 MID-CONTINENT SAFETY													
7580602	1	I	2/24/2015	2/05/2015	ICON JACKET W/LINER, LI	80.60		80.60	80.60	01			1
							01-03-2012	PARK MISCELLANEOUS					
** VENDOR TOTALS *					80.60		80.60		80.60				
4070 MICHAEL WATSON HEATING-COOLING													
50794	1	I	2/24/2015	2/06/2015	DIAGNOSTIC CHARGE	102.35		102.35	102.35	30			1
							30-50-2025	RECREATION DEPT BLDG MAINT					
	2	I			REPLACE 1/3HP BLOWER MO	327.70		327.70	327.70	30			1
							30-50-2025	RECREATION DEPT BLDG MAINT					
	3	I			REPLACE THERMAL CUT-OFF	51.42		51.42	51.42	30			1
							30-50-2025	RECREATION DEPT BLDG MAINT					
* INVOICE TOTALS					481.47		481.47		481.47				
** VENDOR TOTALS *					481.47		481.47		481.47				
4348 NEW MARKET HEALTH CARE LLC													
243063	1	I	2/24/2015	2/01/2015	D. OPHEIM UDS, BAT	47.50		47.50	47.50	30			1
							30-50-2012	RECREATION DEPT MISCELLANEOUS					
243209	1	I	2/24/2015	2/01/2015	H. PARKER UDS, BAT	47.50		47.50	47.50	30			1
							30-50-2012	RECREATION DEPT MISCELLANEOUS					
243876	1	I	2/24/2015	2/01/2015	F. CORTEX NMHPX NMHC PH	65.00		65.00	65.00	30			1
							30-50-2012	RECREATION DEPT MISCELLANEOUS					
243906	1	I	2/24/2015	2/01/2015	F. CORTEZ PCP, UDS, BAT	172.50		172.50	172.50	30			1
							30-50-2012	RECREATION DEPT MISCELLANEOUS					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
244049	1 I	2/24/2015	2/01/2015	P. GOURLEY UDS, BAT	47.50		47.50		47.50	30			1
						30-50-2012			RECREATION DEPT MISCELLANEOUS				
244638	1 I	2/24/2015	2/01/2015	R. IDELL UDS, BAT	15.83		15.83		15.83	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	2 I			R. IDELL UDS, BAT	15.83		15.83		15.83	11			1
						11-31-2012			WATER MISCELLANEOUS				
	3 I			R. IDELL UDS, BAT	15.84		15.84		15.84	21			1
						21-41-2012			STREET MISCELLANEOUS				
				* INVOICE TOTALS	47.50		47.50		47.50				
				** VENDOR TOTALS *	427.50		427.50		427.50				
				4370 OFFICE DEPOT									
752383168	1 I	2/24/2015	2/01/2015	MISC. CREDIT ON ACCT. RTRND 100PK MANILLA TAB	54.49-		54.49-		54.49-	01			1
						01-01-2004			CITY CLERK OFFICE EXPENSE				
753238081	1 I	2/24/2015	2/02/2015	MISC. OFFICE SUPPLIES	20.58		20.58		20.58	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	131.15		131.15		131.15	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	13.86		13.86		13.86	01			1
						01-03-2004			PARK OFFICE EXPENSE				
				* INVOICE TOTALS	165.59		165.59		165.59				
753283890	1 I	2/24/2015	2/02/2015	MISC. OFFICE SUPPLIES	36.39		36.39		36.39	01			1
						01-01-2004			CITY CLERK OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	6.76		6.76		6.76	30			1
						30-50-2004			RECREATION DEPT OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	52.38		52.38		52.38	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	95.53		95.53		95.53				
753283939	1 I	2/24/2015	2/02/2015	PAPER, VELLUM, BRISTOL	11.36		11.36		11.36	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	217.99		217.99		217.99				
				4396 O'REILLY AUTOMOTIVE INC									
0224265778	1 I	2/24/2015	2/17/2015	HAND PAD 2EA., & CLEANE	22.00		22.00		22.00	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
4814106343	1 I	2/24/2015	2/02/2015	PARALLEL SW PLUS FREIGH	43.28		43.28		43.28	11			1
						11-31-2009			WATER MATERIALS				
	2 I			PARALLEL SW - BATTERY J	43.27		43.27		43.27	10			1
						10-30-2009			SEWER MATERIALS				
	3 I			PARALLEL SW - BATTERY J	43.28		43.28		43.28	21			1
						21-41-2009			STREET MATERIALS				
				* INVOICE TOTALS	129.83		129.83		129.83				
4814106796	1 I	2/24/2015	2/07/2015	CREDIT: FREIGHT CHARGE	2.82-		2.82-		2.82-	11			1
						11-31-2009			WATER MATERIALS				
	2 I			CREDIT: FREIGHT CHARGE	2.82-		2.82-		2.82-	10			1
						10-30-2009			SEWER MATERIALS				
	3 I			CREDIT: FREIGHT CHARGE	2.82-		2.82-		2.82-	21			1
						21-41-2009			STREET MATERIALS				
				* INVOICE TOTALS	8.46-		8.46-		8.46-				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4814107043	1 I	2/24/2015	2/09/2015	BATTERY CLAMPS	4.16		4.16		4.16	11			1
	2 I			BATTERY CLAMPS	4.16		4.16		4.16	10			1
	3 I			BATTERY CLAMPS	4.17		4.17		4.17	21			1
				* INVOICE TOTALS	12.49		12.49		12.49				
4814107094	1 I	2/24/2015	2/09/2015	BATTERY TERM,LUG,BRAKE	33.76		33.76		33.76	10			1
	2 I			MISC PARTS - BATTERY JU	33.76		33.76		33.76	11			1
	3 I			MISC PARTS - BATTERY JU	33.76		33.76		33.76	21			1
				* INVOICE TOTALS	101.28		101.28		101.28				
4814107130	1 I	2/24/2015	2/10/2015	NEW MAFS - TRUCK #2	31.49		31.49		31.49	11			1
	2 I			NEW MAFS - TRUCK #2	31.50		31.50		31.50	10			1
	3 I			NEW MAFS - TRUCK #2	31.50		31.50		31.50	21			1
				* INVOICE TOTALS	94.49		94.49		94.49				
4814107219	1 I	2/24/2015	2/11/2015	128 OZ. FILLER 1EA.	18.96		18.96		18.96	01			1
4814107268	1 I	2/24/2015	2/12/2015	BATTERY TERM,LUG,HEAT S	7.50		7.50		7.50	11			1
	2 I			MISC PARTS - BATTERY JU	7.50		7.50		7.50	10			1
	3 I			MISC PARTS - BATTERY JU	7.50		7.50		7.50	21			1
				* INVOICE TOTALS	22.50		22.50		22.50				
4814107271	1 I	2/24/2015	2/12/2015	11 OZ. MAF CLEANER 2 EA	5.66		5.66		5.66	11			1
	2 I			11 OZ. MAF CLEANER 2 EA	5.66		5.66		5.66	10			1
	3 I			11 OZ. MAF CLEANER 2 EA	5.66		5.66		5.66	21			1
				* INVOICE TOTALS	16.98		16.98		16.98				
				** VENDOR TOTALS *	410.07		410.07		410.07				
				4410 RICHARD D PALMER									
567680	1 I	2/24/2015	2/13/2015	RECOVER 2 ROLLER PADS - WEIGHT MACHINES REPAIR	90.00		90.00		90.00	30			1
				** VENDOR TOTALS *	90.00		90.00		90.00				
				4444 DELBERT PARKER									
2/24/15A	1 I	2/24/2015	2/24/2015	REFEREE BSKTBALL 3.5 HR	70.00		70.00		70.00	30			1
				** VENDOR TOTALS *	70.00		70.00		70.00				
2/24/15B	1 I	2/24/2015	2/01/2015	REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							30-50-1100		RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					130.00		130.00		130.00				
4520 PETTY CASH													
2/24/15	1	I	2/24/2015	2/24/2015	REIMBURSE FUND	8.00		8.00	8.00	01			1
							01-01-2015		CITY CLERK TRG/EDUC/TRAVEL				
	2	I			REIMBURSE FUND	176.75		176.75	176.75	01			1
							01-02-2013		POLICE ANIMAL CONTROL				
	3	I			REIMBURSE FUND	50.00		50.00	50.00	01			1
							01-03-2012		PARK MISCELLANEOUS				
	4	I			REIMBURSE FUND	25.00		25.00	25.00	01			1
							01-06-2012		MUN COURT MISCELLANEOUS				
	5	I			REIMBURSE FUND	75.00		75.00	75.00	01			1
							01-00-5016		GENERAL BUILDING RENTAL FEES				
	6	I			REIMBURSE FUND	2.67		2.67	2.67	10			1
							10-30-2015		SEWER TRAINING/EDUC/TRAVEL				
	7	I			REIMBURSE FUND	2.67		2.67	2.67	11			1
							11-31-2015		WATER TRAINING/EDUC/TRAVEL				
	8	I			REIMBURSE FUND	25.00		25.00	25.00	11			1
							11-31-2016		WATER UNIFORMS				
	9	I			REIMBURSE FUND	392.66		392.66	392.66	21			1
							21-41-2015		STREET TRAINING/EDUC/TRAVEL				
	10	I			REIMBURSE FUND	25.00		25.00	25.00	21			1
							21-41-2016		STREET UNIFORMS				
	11	I			REIMBURSE FUND	170.00		170.00	170.00	30			1
							30-00-6004		RECREATION DEPT LATCHKEY				
	12	I			REIMBURSE FUND	60.00		60.00	60.00	30			1
							30-00-5077		RECREATION DEPT PROGRAMS				
	13	I			REIMBURSE FUND	50.00		50.00	50.00	30			1
							30-00-5078		RECREATION DEPT MISCELLANEOUS				
	14	I			REIMBURSE FUND	200.00		200.00	200.00	30			1
							30-50-2092		RECREATION DEPT PROGRAMS				
	15	I			REIMBURSE FUND	16.00		16.00	16.00	01			1
							01-18-2012		GEN GOVT MISCELLANEOUS				
	16	I			REIMBURSE FUND	8.00		8.00	8.00	01			1
							01-04-2012		PL COMM MISCELLANEOUS				
* INVOICE TOTALS					1286.75		1286.75		1286.75				
** VENDOR TOTALS *					1286.75		1286.75		1286.75				
4540 PHILLIPS 66 - CONOCO-76													
JAN 2015	1	I	2/24/2015	2/01/2015	MONTHLY FUEL PURCHASES	29.54		29.54	29.54	01			1
							01-02-2010		POLICE GASOLINE & OIL				
** VENDOR TOTALS *					29.54		29.54		29.54				
4662 POWERPLAN													
272685	1	I	2/24/2015	2/09/2015	TRACTOR/BUCKET REPAIR P	308.38		308.38	308.38	10			1
							10-30-2006		SEWER EQUIPMENT MAINTENANCE				
	2	I			TRACTOR/BUCKET REPAIR P	308.38		308.38	308.38	14			1
							14-34-2012		STORMWATER MISCELLANEOUS				
	3	I			TRACTOR/BUCKET REPAIR P	5484.93		5484.93	5484.93	10			1
							10-00-2001		SEWER PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					6101.69		6101.69		6101.69				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					6101.69		6101.69		6101.69				
4668 BRUCE K POWERS													
JAN 2015	1 I	2/24/2015	2/01/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
** VENDOR TOTALS *					35.00		35.00		35.00				
4860 QUILL CORPORATION													
1148675	1 I	2/24/2015	2/03/2015	HANGING FLDR FRAMES, LT	34.48		34.48		34.48	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
** VENDOR TOTALS *					34.48		34.48		34.48				
5326 SEDGWICK COUNTY													
JAN 2015	1 I	2/24/2015	2/01/2015	ANIMAL CONTROL - PICK U	116.00		116.00		116.00	01			1
						01-02-2013			POLICE ANIMAL CONTROL				
** VENDOR TOTALS *					116.00		116.00		116.00				
5330 SEDGWICK COUNTY ELECTRIC COOP													
JAN 2015	1 I	2/24/2015	2/01/2015	ELECTRIC USE @ EAST WAT	1000.62		1000.62		1000.62	11			1
						11-31-2003			WATER UTILITIES				
JAN 2015-	1 I	2/24/2015	2/01/2015	ELECTRIC USE @ WEST WAT	913.56		913.56		913.56	11			1
						11-31-2003			WATER UTILITIES				
** VENDOR TOTALS *					1914.18		1914.18		1914.18				
5335 SEDGWICK COUNTY DIV OF FINANCE													
JAN 2015	1 I	2/24/2015	2/01/2015	WORK RELEASE CREDIT JAN	69.95-		69.95-		69.95-	01			1
						01-06-3066			MUN COURT JAIL FEES				
	2 I			PRISONER HOUSING 1,392	3257.28		3257.28		3257.28	01			1
						01-06-3066			MUN COURT JAIL FEES				
* INVOICE TOTALS					3187.33		3187.33		3187.33				
** VENDOR TOTALS *					3187.33		3187.33		3187.33				
5435 SHIRTS PLUS													
22854	1 I	2/24/2015	2/12/2015	LOGO ON JACKET (INSPECT	28.00		28.00		28.00	01			1
						01-20-2016			INSPECTION UNIFORMS				
** VENDOR TOTALS *					28.00		28.00		28.00				
5541 SOUTHERN COMPUTER WAREHOUSE													
000233914	1 I	2/24/2015	2/04/2015	HP DESIGNJET TONER	68.64		68.64		68.64	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
	2 I			HP DESIGNJET TONER	68.64		68.64		68.64	21			1
						21-41-2004			STREET OFFICE EXPENSE				
	3 I			HP DESIGNJET TONER	68.64		68.64		68.64	14			1
						14-34-2012			STORMWATER MISCELLANEOUS				
* INVOICE TOTALS					205.92		205.92		205.92				
000233947	1 I	2/24/2015	2/04/2015	HP DESIGNJET TONER	22.88		22.88		22.88	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
	2 I			HP DESIGNJET TONER	22.88		22.88		22.88	21			1
						21-41-2004			STREET OFFICE EXPENSE				
	3 I			HP DESIGNJET TONER	22.88		22.88		22.88	14			1
						14-34-2012			STORMWATER MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					68.64		68.64		68.64				
000233948	1 I	2/24/2015	2/04/2015	HP DESIGNJET TONER	22.88		22.88		22.88	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	2 I			HP DESIGNJET TONER	22.88		22.88		22.88	21			1
								21-41-2004	STREET OFFICE EXPENSE				
	3 I			HP DESIGNJET TONER	22.88		22.88		22.88	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
* INVOICE TOTALS					68.64		68.64		68.64				
000233977	1 I	2/24/2015	2/04/2015	HP DESIGNJET TONER	22.88		22.88		22.88	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	2 I			HP DESIGNJET TONER	22.88		22.88		22.88	21			1
								21-41-2004	STREET OFFICE EXPENSE				
	3 I			HP DESIGNJET TONER	22.88		22.88		22.88	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
* INVOICE TOTALS					68.64		68.64		68.64				
** VENDOR TOTALS *					411.84		411.84		411.84				
5620 SPANGENBERG PHILLIPS TICE													
JAN 2015	1 I	2/24/2015	2/01/2015	HAC FEASIBILITY STUDY 2	1803.00		1803.00		1803.00	99			1
								99-66-3001	ST REC RES EXPENSE				
** VENDOR TOTALS *					1803.00		1803.00		1803.00				
5648 SPRINT													
FEB 2015	1 I	2/24/2015	2/24/2015	PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	10			1
				PUBLIC WORKS DATA PLAN									
								10-30-2002	SEWER TELEPHONE				
	2 I			PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	11			1
				PUBLIC WORKS DATA PLAN									
								11-31-2002	WATER TELEPHONE				
	3 I			PUBLIC WORKS DATA PLAN	61.36		61.36		61.36	21			1
				PUBLIC WORKS DATA PLAN									
								21-41-2002	STREET TELEPHONE				
* INVOICE TOTALS					184.08		184.08		184.08				
** VENDOR TOTALS *					184.08		184.08		184.08				
5916 TIMES-SENTINEL NEWSPAPERS													
17763	1 I	2/24/2015	2/04/2015	HONOR ROLL OF BUSINESS	45.00		45.00		45.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
	2 I			LADY COLTS 2/5/15	20.00		20.00		20.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
* INVOICE TOTALS					65.00		65.00		65.00				
** VENDOR TOTALS *					65.00		65.00		65.00				
5940 TRUCK PARTS & EQUIPMENT INC													
1212245	1 I	2/24/2015	2/01/2015	SYNFLEX TUBING, COMP. U	3.44		3.44		3.44	10			1
								10-30-2009	SEWER MATERIALS				
1214690	1 I	2/24/2015	2/01/2015	MISC. PARTS	139.66		139.66		139.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1217360	1 I	2/24/2015	2/06/2015	DP24X14X12 BLACK STE TO	63.20		63.20		63.20	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						11-31-2009			WATER MATERIALS				
	2	I		DP24X14X12 BLACK STE TO	63.20		63.20		63.20	10			1
						10-30-2009			SEWER MATERIALS				
	3	I		DP24X14X12 BLACK STE TO	63.21		63.21		63.21	21			1
						21-41-2009			STREET MATERIALS				
					* INVOICE TOTALS		189.61		189.61				
					** VENDOR TOTALS *		332.71		332.71				
6030 UNITED STATES POSTAL SERVICE													
FEB 2015	1	I	2/24/2015	2/01/2015 PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
						10-30-2011			SEWER POSTAGE				
	2	I		PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
						11-31-2011			WATER POSTAGE				
					* INVOICE TOTALS		1080.00		1080.00				
					** VENDOR TOTALS *		1080.00		1080.00				
6300 WAL-MART COMMUNITY/GECRB													
JAN 2015	1	I	2/24/2015	2/01/2015 MONTHLY SUPPLIES	45.59		45.59		45.59	30			1
						30-50-2009			RECREATION DEPT MATERIALS				
	2	I		MONTHLY SUPPLIES	26.86		26.86		26.86	30			1
						30-50-2092			RECREATION DEPT PROGRAMS				
	3	I		MONTHLY SUPPLIES	61.24		61.24		61.24	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
	4	I		MONTHLY SUPPLIES	14.51		14.51		14.51	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
					* INVOICE TOTALS		148.20		148.20				
					** VENDOR TOTALS *		148.20		148.20				
6630 WICHITA WINWATER WORKS													
203001 02	1	I	2/24/2015	2/11/2015 MISC. WATER DIG MATERIA	277.45		277.45		277.45	11			1
						11-31-2009			WATER MATERIALS				
					** VENDOR TOTALS *		277.45		277.45				
10270 DYLAN RITTHALER													
2/24/15	1	I	2/24/2015	2/01/2015 CHS SCOREKEEPER 3 GAME	23.25		23.25		23.25	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
					** VENDOR TOTALS *		23.25		23.25				
10390 WILLIAM G STONE													
2/24/15	1	I	2/24/2015	2/01/2015 REFEREE AREANA BALL 3.5	105.00		105.00		105.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
					** VENDOR TOTALS *		105.00		105.00				
10720 JESSIE YBARRA													
2/24/15	1	I	2/24/2015	2/01/2015 REFEREE BSKTBALL 3 HRS	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
					** VENDOR TOTALS *		60.00		60.00				
					BANK TOTALS		50269.14		50269.14				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					50269.14				
				GRAND TOTALS	50269.14		50269.14		50269.14				

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VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	95.51
6407 WESTAR ENERGY	6,597.88
	=====
REPORT TOTAL	6,693.39

FUND	NAME	TOTAL
01	GENERAL FU	6,597.88
30	RECREATION	95.51
		=====
	TOTAL	6,693.39

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
495 AT&T MOBILITY													
JAN 2015	1 I	2/19/2015	2/01/2015	MONTHLY CELL PHONE BILL	95.51		95.51		95.51	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
** VENDOR TOTALS *					95.51		95.51		95.51				
6407 WESTAR ENERGY													
JAN 2015S	1 I	2/19/2015	2/01/2015	MONTHLY ELECTRIC UTILIT	6597.88		6597.88		6597.88	01			1
						01-08-2003			STREET LIGHT UTILITIES				
** VENDOR TOTALS *					6597.88		6597.88		6597.88				
BANK TOTALS					6693.39		6693.39		6693.39				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									6693.39				
GRAND TOTALS					6693.39		6693.39		6693.39				

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# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 2/7/15

Address of Request: 7045 South Broadway (please complete a separate form for each property)

**The following action is being requested:**

Portable (?) sign at 7045 S Broadway (old flower shop) in poor condition, looks bad.  
Can it be removed or possibly moved further from frontage? Citizen was told sign was  
"grandfathered" in (prior to sign ordinance) Since business is no longer in operation,  
can the sign be removed?

**Please:**

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

**Submitted By:**

Name: Dan Benner  
Phone #: 524-8282  
Email: dnjbenner@sbcglobal.net

**FIRST RESPONSE:**

**Remarks from staff:**

On 02-09-2015 around 1145 hours I spoke with Justin Smith of Smith Mortuaries  
who purchased the old flower shop on Broadway. Justin stated that he has rented the  
building out but doesn't know if the renter wants to use the sign. Justin said he would  
check and get it painted, removed or put a new sign up all together as soon as he  
could .

Signature: Randy Dorner

Digitally signed by Randy Dorner  
DN: cn=Randy Dorner, o=ou,  
email=rdorner@haysville-ia.com, c=US  
Date: 2015.02.09 16:21:58 -06'00'

Date: 2-9-2015

**UPDATE:**

**Remarks from staff**

A code compliance letter has been sent.

Signature:

Date: 2-20-2015

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# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 2/7/15

Address of Request: Cottonwood & Broadway (please complete a separate form for each property)

**The following action is being requested:**

Street sign at Cottonwood & Broadway is faded to the point of being nearly illegible.  
Ms Armstrong also noted all the signs along Cottonwood (No Parking, Speed Limit) are  
in poor condition, in need of replacement. I advised her that all street signage in  
Haysville would be reviewed this year and repaired or replaced as required

**Please:**

- Check into this
  - Contact me to discuss this further by phone or email (circle one)
  - Get me information regarding this
  - Other
- \_\_\_\_\_
- \_\_\_\_\_

**Submitted By:**

Name: Dan Benner

Phone #: 524-8282

Email dnjbenner@sbcglobal.net

**COMPLETED**

**FIRST RESPONSE:**

**Remarks from staff:**

The street Signs are on the Replacement List We have received the shipment of the  
signs and are assembling them, we will start installing them in Ward 1 and work  
through to Ward 4.

Signature: Randy Dorner

Digitally signed by Randy Dorner  
DN: cn=Randy Dorner, o.ou,  
email=rdorner@haysville-ks.com, c=US  
Date: 2015.02.09 16:27:42 -06'00'

Date: 2-9-2015

**UPDATE:**

**Remarks from staff**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature:

Date:

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# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 2/7/15

Address of Request: 7150 South Broadway

(please complete a separate form for each property)

**The following action is being requested:**

Fence surrounding parking lot at 7150 South Broadway (Wholesale Fireworks Bldg) is badly needing paint. Looks like was originally painted white, but paint has deteriorated, mostly gone, and fence is very rusty. Can owner be approached about painting it?  
Ms Armstrong noted that all 4 corners of the Broadway and 71st intersection look very nice, with the exception of this fence.

**Please:**

Check into this

Contact me to discuss this further by phone or email (circle one)

Get me information regarding this

Other

\_\_\_\_\_  
\_\_\_\_\_

**Submitted By:**

Name: Dan Benner

Phone #: 524-8282

Email dnjbenner@sbcglobal.net

**FIRST RESPONSE:**

**Remarks from staff:**

We have made contact with the Company, and have not received a return call on a time line on the painting of the fence. We will start the paper work on this.

Signature: Randy Dorner

Digitally signed by Randy Dorner  
DN: cn=Randy Dorner, o.ou,  
email=rdorner@haystack-ks.com, c=US  
Date: 2015.02.09 16:33:29 -06'00'

Date: 2-9-2015

**UPDATE:**

**Remarks from staff**

We have contacted the manager, he has a contractor to weld the fence in the bad spots, sand blast off, and repaint the fence. He has this planned for the spring of this year.

Signature:

Date: 2/19/2015

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No Supporting Documents