

CITY OF HAYSVILLE

Agenda

April 13, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Mark Lyon, First Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of March 23rd, 2015](#)

BILLS TO BE PAID

- A. [Bills to be Paid for the First Half of April](#)

SPECIAL ORDER OF BUSINESS

- A. Recognition of Outgoing Council Members
- B. Seating of Newly Elected Council Members

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Private Club Renewal- Keever-Wire VFW Post #6957](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Letter from the Arbor Day Foundation Re: Tree City USA](#)
- C. [Letter from Cox Communications Re: Contract Negotiations & Price Changes](#)
- D. [Letter from Cox Communications Re: Digital Network Conversion](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Activity Center Presentation](#)
- B. [Consideration of Council Meeting Date Change](#)
- C. [Consideration of Facility Video Surveillance Equipment](#)
- D. [Consideration of Bids for Lamar Apron at Sarah Lane](#)
- E. [Consideration of Agreement with Sedgwick County for Household Hazardous Waste Collection Site](#)
- F. [Consideration of Access Agreement with ELR LLC for Monitoring Well at NE Corner of Main & Grand](#)
- G. [Consideration of Agreement with Haysville Swim Club](#)
- H. [Consideration of Fireworks Agreement](#)
- I. [Quarterly Economic Development Update](#)

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 #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 Phyllis Provost-Saas of the Haysville United Methodist Church.

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

Under Special Order of Business, Mayor Bruce Armstrong presented a Proclamation for Mayor's Day of Recognition for National Service.

Motion by Konkel – Second by Pierce

I move that we approve a Proclamation for Mayor's Day of Recognition for National Service.

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

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented a Proclamation for Fair Housing Month.

Motion by Konkel – Second by Pierce

I move that we approve a Proclamation naming April as Fair Housing Month.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of March 9th, 2015.

Motion by Konkel – Second by Pierce

I move that we approve the minutes for the March 9th, 2015 meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced the Sedgwick County Fire Department. Lieutenant Dustin Goetz reviewed call details for the month of February.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions

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Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Pat Ewert advised of upcoming events at the Senior Center. Councilperson Steve Crum advised of upcoming events at the library, including a candidate forum for Board of Education and City Council candidates on April 7th and a wine tasting on April 11th.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Businesses and a flyer from Sedgwick County Regarding Waste Tire Disposal. Councilperson Steve Crum stated he would like the information about the tire disposal posted on the City's website.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Submitting a Letter to the EPA. Mayor Armstrong explained that this letter was put together by the Wichita Area Metropolitan Planning Organization as a response to potential changes to the EPA's air quality standards. Mayor Armstrong stated if requirements changed from a 7 to a 6.5 the county would be outside of the allowable range for air quality, resulting in large expenses for many cities. Councilpersons Kanaga and Pierce spoke out in favor of sending the letter. Pierce asked if statements in the letter are well founded and documented. Mayor Armstrong answered in the affirmative. Councilperson Seth Konkel stated he would like to see the City's draft before signing off on sending it.

Motion by Pierce – Second by Benner

I make a motion that the city draft its own letter with my expectation being that we would mimic without change the same intent of the letter before us.

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 Real Estate Sales Contract. Economic Development Director James Oltman advised the contract was for Berkshire Hathaway Home Services to list a 5 acre city-owned property, located at 7310 S. Broadway for \$140,000.

Motion by Kessler – Second by Rardin

Mayor and Council, I make a motion that we approve this exclusive right to sell agreement between us and Berkshire Hathaway.

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

Motion declared carried.

Mayor Bruce Armstrong introduced Economic Development Director James Oltman regarding the Economic Development Survey Results. Oltman reviewed details of the

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report, including a comparison of this survey with the results from last year. He advised overall, the attitudes regarding the city were improving. Councilperson Seth Konkel pointed out that these surveys provide an opportunity for citizens to be heard and encouraged them to participate, as the feedback shapes the direction of the city.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised Haysville was in the final four of the Hometown Showdown against Garnett and voting for this round would begin tomorrow.

City Clerk Janie Cox stated dates for advance voting, both at the Sedgwick County Election Office and at the Haysville Activity Center.

Police Chief Jeff Whitfield stated the visiting officer was Master Police Officer Randy Nowak, who is of the K-9 unit. He also stated there would be a severe weather safety presentation by Sedgwick County Emergency Management on April 8th at 6:30 p.m. in the police and court building.

Public Works Director Randy Dörner advised of progress on the painting of the water tower. He also advised that this week is National Work Zone Awareness Week and encouraged people to wear orange on Thursday, March 26th to show their support.

Recreation Director Georgie Carter stated the Easter Egg Hunt would be on Sunday, April 29th at 3:00 p.m. in the Historic District. She stated pool sales and summer elements camp registration would begin on April 1st. Carter also advised of the Haulin' Eggs 5k/10k relay race on April 11th and a disc golf tournament on April 12th from 8:30 to 5:00

There were no Appointments.

Under Off Agenda Citizens to be Heard, Mayor Bruce Armstrong called for Nona VanDamme. **Nona VanDamme, 6451 S. Ward Parkway** stated she was concerned with the condition of trees in the city. She stated she has noticed many dead and diseased trees in town that should come down. She wanted citizens to be aware that it was legal for them to cut portions of their neighbor's trees if they hung over to their property. She thanked the city for their clean-up efforts after the wind storm two years ago.

There was no Executive Session.

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

Motion by Ewert-Second by Konkel

I'd like to make a motion that we pay the last half of bills for March, including the correction you have in front of you.

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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 clarified the rules regarding trees and asked if the City should be more proactive in identifying dead and diseased trees. Public Works Director Randy Dorner advised dead and diseased trees are cited actively. Crum clarified that there is a section of the website for citizens to report problems. Chief Administrative Officer Will Black answered in the affirmative.

Mayor Bruce Armstrong called for Council Action Request Updates. Chief Administrative Officer Will Black stated there were no updates to the two pending requests.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:29 p.m.

Janie Cox, City Clerk

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	780.00
100 SUPPLYWORKS	235.27
195 A-FORD-ABLE	248.00
268 ALLEN, JIMMY	80.00
274 ALTERATIONS ETC.	12.60
290 AMERI-GRAPHICS SPECIAL T	2,283.90
368 ANDALE FARMER'S CO-	4,945.99
444 ART STUDIO SIGNS	720.00
530 AUSTIN DISTRIBUTING	18.45
565 AWARDS FACTORY INC	98.70
1097 CENTRAL EQUIPMENT	174.28
1155 CINTAS CORPORATION	252.55
1170 CITY BLUE PRINT INC	25.40
1235 COCA-COLA BTLG OF MID-AME	205.81
1283 CONCRETE WORKS INC	2,700.00
1325 COX COMMUNICATIONS	893.28
1593 DONOVAN AUTO & TRUCK CTR	20.04
1640 ECK, RUSTY ECK FORD	626.54
1767 EVIDENT CRIME SCENE PRODU	1,125.00
1806 FACILITYDUDE.COM	2,527.00
1950 FOLEY INDUSTRIES	1,028.44
2000 GALLS LLC	158.28
2060 GILMORE & BELL	700.00
2150 GRAINGER	221.18
2230 HACH COMPANY	189.79

VENDOR NO NAME	PAYMENT AMT
2255 HARKINS, NICOLE	60.00
2290 HAYSVILLE CHAMBER	90.00
2345 HAYSVILLE RENTAL CENTER	85.00
2425 HIGH SCHOOL SPORTS MAG	379.00
2460 HOIDALE COMPANY INC	13.30
2838 JOLIVET ROY	35.00
2843 JOHN DEERE LANDSCAPES	73.58
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,525.00
2876 KA-COMM INC	173.50
2973 KS BG INC	703.83
3230 KS GAS SERVICE-PRIMARY	4,343.68
3350 KS STATE TREASURE REINST	3,678.36
3413 KECK, JORDAN	75.00
3414 KECK, KAITLYN	20.00
3445 KEY REFRIGERATION SUPPLY	379.20
3500 KONICA MINOLTA BUS SYS	225.19
3730 LOCKE SUPPLY INC	37.74
3810 MADRIGAL & ASSOCIATES INC	52,669.00
3840 MARTINEZ, ANTONIO JR.	35.00
3906 MCCONNELL & ASSOCIATES	844.20
3945 MCHATTON ZACH	106.00
4010 MID-CONTINENT SAFETY	7,612.75
4370 OFFICE DEPOT	376.10
4377 OLTMAN JAMES	52.00

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	1,089.67
4444 PARKER, DELBERT	80.00
4520 PETTY CASH	994.94
4648 POORMAN'S AUTO SUPPLY #5	14.90
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	88.00
5056 RINEHART SEAN	35.00
5330 SEDGWICK COUNTY ELECTRIC	1,756.81
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5680 STANION WHOLESALE ELECTRI	574.06
5690 STAR ELECTRIC SUPPLY INC	592.74
5916 TIMES-SENTINEL NEWSPAPERS	330.00
6235 VERMEER GREAT PLAINS INC	94.36
6345 WASTE CONNECTIONS INC	1,028.19
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	26,670.80
6630 WICHITA WINWATER	170.00
6700 WILLIAMS JANITORIAL SUPPL	202.10
9082 CIARLEGLIO, JULIANNA	45.00
10035 FRY STEVEN JR	75.00
10137 MCCAFFREE CALEB	120.00
10140 MCKELVEY TRACI	45.13
10345 SHARBUTT, ASHLEY	90.00
10400 WILLIAMS RONNY	80.00

VENDOR NO NAME	PAYMENT AMT
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REPORT TOTAL	128,493.63

FUND	NAME	TOTAL
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01	GENERAL FU	50,118.57
10	SEWER FUND	34,254.28
11	WATER FUND	12,400.66
12	MUNICIPAL	266.55
14	STORMWATER	5.89
21	STREET FUN	10,307.09
27	SPECIAL LI	11,619.00
30	RECREATION	7,722.41
32	HAYSVILLE	221.18
92	TR GUEST T	1,429.00
99	ST REC RES	149.00
		=====
	TOTAL	128,493.63

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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													
1500311	1	I	4/14/2015	3/20/2015	AMMONIA TESTING	40.00		40.00	40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I			NO3+NO2 TESTING	70.00		70.00	70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I			TKN TESTING	50.00		50.00	50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I			TOTAL PHOS TESTING	50.00		50.00	50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
					* INVOICE TOTALS	210.00		210.00	210.00				
1500326	1	I	4/14/2015	4/09/2015	AMMONIA 2 TESTS	40.00		40.00	40.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	2	I			BOD 2 TESTS	50.00		50.00	50.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	3	I			E.COLI TEST	30.00		30.00	30.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	4	I			NO3+NO2 2 TEST	70.00		70.00	70.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	5	I			TKN TEST	50.00		50.00	50.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	6	I			TOTAL PHOS TEST	50.00		50.00	50.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	7	I			TSS TEST	30.00		30.00	30.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	8	I			COPPER TEST	20.00		20.00	20.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	9	I			LEAD TEST	20.00		20.00	20.00	11			1
								11-31-2040	WATER CONTRACTUAL				
					* INVOICE TOTALS	360.00		360.00	360.00				
1500367	1	I	4/14/2015	4/09/2015	AMMONIA 2 TESTS	40.00		40.00	40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I			NO3+NO2 2 TESTS	70.00		70.00	70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I			TKN 2 TESTS	50.00		50.00	50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I			TOTAL PHOS 2 TESTS	50.00		50.00	50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
					* INVOICE TOTALS	210.00		210.00	210.00				
					** VENDOR TOTALS *	780.00		780.00	780.00				
100 SUPPLYWORKS													
332740976	1	I	4/14/2015	3/19/2015	CUPS AND TOWELS	78.42		78.42	78.42	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	2	I			CUPS AND TOWELS	78.43		78.43	78.43	11			1
								11-31-2012	WATER MISCELLANEOUS				
	3	I			CUPS AND TOWELS	78.42		78.42	78.42	21			1
								21-41-2012	STREET MISCELLANEOUS				
					* INVOICE TOTALS	235.27		235.27	235.27				
					** VENDOR TOTALS *	235.27		235.27	235.27				

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

195 A-FORD-ABLE-LOCKSMITHING INC														
650431	1 I	4/14/2015	4/09/2015	SERVICE CALL	59.00		59.00		59.00	01				1
								01-20-2004	INSPECTION OFFICE EXPENSE					
	2 I			GRADE 1 LEVERSET LOCK	189.00		189.00		189.00	01				1
								01-20-2004	INSPECTION OFFICE EXPENSE					
				* INVOICE TOTALS	248.00		248.00		248.00					
				** VENDOR TOTALS *	248.00		248.00		248.00					
268 JIMMY ALLEN														
41415	1 I	4/14/2015	4/08/2015	REFEREE BSKTBALL 3/25/1	80.00		80.00		80.00	30				1
								30-50-1100	RECREATION DEPT SALARY/GRANT					
				** VENDOR TOTALS *	80.00		80.00		80.00					
274 ALTERATIONS ETC.														
241952	1 I	4/14/2015	4/08/2015	2EA ALTERATIONS PANT PO	12.60		12.60		12.60	01				1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT					
				** VENDOR TOTALS *	12.60		12.60		12.60					
290 AMERI-GRAPHICS SPECIAL T'S														
6123	1 I	4/14/2015	4/08/2015	BSKTBALL CHAMP TSHIRTS	174.00		174.00		174.00	30				1
								30-50-2092	RECREATION DEPT PROGRAMS					
6124	1 I	4/14/2015	4/08/2015	ADULT/YOUTH SOCCER JERS	2109.90		2109.90		2109.90	30				1
								30-50-2092	RECREATION DEPT PROGRAMS					
				** VENDOR TOTALS *	2283.90		2283.90		2283.90					
368 ANDALE FARMER'S CO-OP														
50737	1 I	4/14/2015	4/10/2015	1350 GAL GASOLINE	2825.08		2825.08		2825.08	01				1
								01-02-2010	POLICE GASOLINE & OIL					
	2 I			DIESEL	706.97		706.97		706.97	10				1
								10-30-2009	SEWER MATERIALS					
	3 I			DIESEL	706.97		706.97		706.97	11				1
								11-31-2009	WATER MATERIALS					
	4 I			DIESEL	706.97		706.97		706.97	21				1
								21-41-2009	STREET MATERIALS					
				* INVOICE TOTALS	4945.99		4945.99		4945.99					
				** VENDOR TOTALS *	4945.99		4945.99		4945.99					
444 ART STUDIO SIGNS														
2685	1 I	4/14/2015	4/08/2015	ELECTRONIC BILLBOARD AD	360.00		360.00		360.00	92				1
								92-66-3001	TR GUEST TAX EXPENSE					
2724	1 I	4/14/2015	4/08/2015	ELECTRONIC BILLBOARD AD	360.00		360.00		360.00	92				1
								92-66-3001	TR GUEST TAX EXPENSE					
				** VENDOR TOTALS *	720.00		720.00		720.00					
530 AUSTIN DISTRIBUTING														
1523422	1 I	4/14/2015	4/09/2015	200C TRACHOE HOSE ASSEM	6.15		6.15		6.15	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
	2 I			200C TRACHOE HOSE ASSEM	6.15		6.15		6.15	11				1
								11-31-2006	WATER EQUIPMENT MAINTENANCE					
	3 I			200C TRACHOE HOSE ASSEM	6.15		6.15		6.15	21				1
								21-41-2006	STREET EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	18.45		18.45		18.45					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					18.45		18.45		18.45				
565 AWARDS FACTORY INC													
151547	1 I	4/14/2015	4/09/2015	8X10 PLAQUE 2 EA	98.70		98.70		98.70	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
** VENDOR TOTALS *					98.70		98.70		98.70				
1097 CENTRAL EQUIPMENT													
036466	1 I	4/14/2015	4/09/2015	BLASTER VALVE FOR 9820	58.09		58.09		58.09	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			BLASTER VALVE FOR 9820	58.09		58.09		58.09	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			BLASTER VALVE FOR 9820	58.10		58.10		58.10	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					174.28		174.28		174.28				
** VENDOR TOTALS *					174.28		174.28		174.28				
1155 CINTAS CORPORATION #451													
451105143	1 I	4/14/2015	3/24/2015	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-41-2009	STREET MATERIALS				
	4 I			UNIFORM CLEAN & RENT	63.90		63.90		63.90	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
	6 I			UNIFORM CLEAN & RENT	40.60		40.60		40.60	10			1
								10-30-2016	SEWER UNIFORMS				
	7 I			UNIFORM CLEAN & RENT	43.51		43.51		43.51	11			1
								11-31-2016	WATER UNIFORMS				
	8 I			UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	9 I			UNIFORM CLEAN & RENT	17.00		17.00		17.00	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					252.55		252.55		252.55				
** VENDOR TOTALS *					252.55		252.55		252.55				
1170 CITY BLUE PRINT INC													
98195	1 I	4/14/2015	4/09/2015	24X150 PAPER ROLL 2EA	25.40		25.40		25.40	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					25.40		25.40		25.40				
1235 COCA-COLA BTLG OF MID-AMERICA													
5175190410	1 I	4/14/2015	4/10/2015	MONTHLY BEVERAGE CONCES	205.81		205.81		205.81	30			1
								30-50-2031	RECREATION DEPT CONCESSIONS				
** VENDOR TOTALS *					205.81		205.81		205.81				
1283 CONCRETE WORKS INC													
4/14/15 A	1 I	4/14/2015	4/09/2015	PATCH AT PARKING LOT	200.00		200.00		200.00	10			1
								10-30-2040	SEWER CONTRACTUAL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4/14/15 B	1 I	4/14/2015	4/09/2015	GENERATOR CONCRETE PAD	1700.00		1700.00		1700.00	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
4/14/15 C	1 I	4/14/2015	4/09/2015	GAS PATCH ON GRAND	800.00		800.00		800.00	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	2700.00		2700.00		2700.00				
1325 COX COMMUNICATIONS													
APR 2015	1 I	4/14/2015	4/09/2015	SR CRT CABLE & DATA SER	215.40		215.40		215.40	01			1
								01-12-2003	SR CENTER UTILITIES				
	2 I			HAC CABLE SERV	125.03		125.03		125.03	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	3 I			HAC DATA SERV	159.00		159.00		159.00	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
	4 I			200 W GRAND DATA SERV	47.78		47.78		47.78	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	5 I			200 W GRAND DATA SERV	145.24		145.24		145.24	01			1
								01-02-2002	POLICE TELEPHONE				
	6 I			200 W GRAND DATA SERV	4.90		4.90		4.90	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			200 W GRAND DATA SERV	11.95		11.95		11.95	01			1
								01-06-2002	MUN COURT TELEPHONE				
	8 I			200 W GRAND DATA SERV	14.33		14.33		14.33	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	9 I			200 W GRAND DATA SERV	4.90		4.90		4.90	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	10 I			200 W GRAND DATA SERV	4.90		4.90		4.90	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	11 I			200 W GRAND DATA SERV	4.90		4.90		4.90	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	12 I			PUBLIC WORKS DATA SERV	30.99		30.99		30.99	01			1
								01-03-2002	PARK TELEPHONE				
	13 I			PUBLIC WORKS DATA SERV	30.99		30.99		30.99	01			1
								01-20-2002	INSPECTION TELEPHONE				
	14 I			PUBLIC WORKS DATA SERV	30.99		30.99		30.99	10			1
								10-30-2002	SEWER TELEPHONE				
	15 I			PUBLIC WORKS DATA SERV	30.99		30.99		30.99	11			1
								11-31-2002	WATER TELEPHONE				
	16 I			PUBLIC WORKS DATA SERV	30.99		30.99		30.99	21			1
								21-41-2002	STREET TELEPHONE				
				* INVOICE TOTALS	893.28		893.28		893.28				
				** VENDOR TOTALS *	893.28		893.28		893.28				
1593 DONOVAN AUTO & TRUCK CENTER													
171960BUW	1 I	4/14/2015	4/08/2015	BRACKET - CAR #09-13	20.04		20.04		20.04	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	20.04		20.04		20.04				
1640 RUSTY ECK FORD INC													
424326A	1 I	4/14/2015	4/08/2015	CONTROL-POLICE CAR #07-	626.54		626.54		626.54	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	2 I			CORE	100.00		100.00		100.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				* INVOICE TOTALS	726.54		726.54		726.54				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CM424326	1 I	4/14/2015	4/08/2015	CREDIT-CONTROL CORE REF	100.00-		100.00-		100.00-	01			1
						01-02-2035		POLICE	VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	626.54		626.54		626.54				
1767 EVIDENT CRIME SCENE PRODUCTS													
93476A	1 I	4/14/2015	4/09/2015	WHITE FEATHER BRUSH 4EA	39.00		39.00		39.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	2 I			BLACK FEATHER BRUSH 4EA	39.00		39.00		39.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	3 I			POLICE LINE 'DO NOT CRO	217.00		217.00		217.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	4 I			CODEINE/HEROIN TESTS 20	37.00		37.00		37.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	5 I			METH TESTS 50EA	92.50		92.50		92.50	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	6 I			COCAINE TESTS 20EA	37.00		37.00		37.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	7 I			MARIJUANA TESTS 130EA	240.50		240.50		240.50	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	8 I			SMALL PAPER EVIDENCE BA	80.00		80.00		80.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	9 I			LARGE PAPER EVIDENCE BA	49.00		49.00		49.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	10 I			8X10 RESEALABLE BAG 500	90.00		90.00		90.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	11 I			4X6 RESEALABLE BAG 200	17.00		17.00		17.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	12 I			3.5X6EVIDENCE LABELS 10	96.00		96.00		96.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
	13 I			SHIPPING AND HANDLING	91.00		91.00		91.00	01			1
						01-02-2047		POLICE	SPECIAL INVESTIGATIONS				
				* INVOICE TOTALS	1125.00		1125.00		1125.00				
				** VENDOR TOTALS *	1125.00		1125.00		1125.00				
1806 FACILITYDUDE.COM													
R-103877	1 I	4/14/2015	4/10/2015	MAINTENANCE EDGE 6/15-5	758.00		758.00		758.00	01			1
						01-09-2040		BLDG & GROUNDS	CONTRACTUAL				
	2 I			MAINTENANCE EDGE 6/15-5	253.00		253.00		253.00	30			1
						30-50-2025		RECREATION DEPT	BLDG MAINT				
	3 I			MAINTENANCE EDGE 6/15-5	1516.00		1516.00		1516.00	10			1
						10-30-2040		SEWER CONTRACTUAL					
				* INVOICE TOTALS	2527.00		2527.00		2527.00				
				** VENDOR TOTALS *	2527.00		2527.00		2527.00				
1950 FOLEY INDUSTRIES													
40179	1 I	4/14/2015	4/08/2015	CHALLENGER CH55 LOCKOUT	27.39		27.39		27.39	10			1
						10-30-2006		SEWER EQUIPMENT	MAINTENANCE				
8997664	1 I	4/14/2015	4/09/2015	924GZ LOADER BUCKET REP	327.60		327.60		327.60	10			1
						10-30-2006		SEWER EQUIPMENT	MAINTENANCE				
	2 I			924GZ LOADER BUCKET REP	327.60		327.60		327.60	11			1
						11-31-2006		WATER EQUIPMENT	MAINTENANCE				
	3 I			924GZ LOADER BUCKET REP	327.61		327.61		327.61	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
* INVOICE TOTALS					982.81		982.81		982.81				
9007015	1 I	4/14/2015	4/09/2015	KEYS FOR LOADER	6.08		6.08		6.08	10			1
						10-30-2009		SEWER MATERIALS					
	2 I			KEYS FOR LOADER	6.08		6.08		6.08	11			1
						11-31-2009		WATER MATERIALS					
	3 I			KEYS FOR LOADER	6.08		6.08		6.08	21			1
						21-41-2009		STREET MATERIALS					
* INVOICE TOTALS					18.24		18.24		18.24				
** VENDOR TOTALS *					1028.44		1028.44		1028.44				
2000 GALLS LLC													
3254015	1 I	4/14/2015	4/09/2015	AMERIGLO 6" LIGHTSTICKS	158.28		158.28		158.28	01			1
						01-02-2016		POLICE UNIFORMS & EQUIPMENT					
** VENDOR TOTALS *					158.28		158.28		158.28				
2060 GILMORE & BELL PC													
32951	1 I	4/14/2015	4/08/2015	ARBITRAGE REBATE 2009 B	700.00		700.00		700.00	01			1
						01-10-2040		SP FUNDS CONTRACTUAL					
** VENDOR TOTALS *					700.00		700.00		700.00				
2150 GRAINGER													
9698690725	1 I	4/14/2015	4/09/2015	WEATHER HOOD FOR BLACK	221.18		221.18		221.18	32			1
						32-52-2012		HY HISTORIC MISCELLANEOUS EXP					
** VENDOR TOTALS *					221.18		221.18		221.18				
2230 HACH COMPANY													
313574149	1 I	4/14/2015	4/09/2015	FREIGHT	17.79		17.79		17.79	11			1
						11-31-2040		WATER CONTRACTUAL					
	2 I			DPD FREE CHLORINE	172.00		172.00		172.00	11			1
						11-31-2040		WATER CONTRACTUAL					
* INVOICE TOTALS					189.79		189.79		189.79				
** VENDOR TOTALS *					189.79		189.79		189.79				
2255 NICOLE HARKINS													
41415A	1 I	4/14/2015	4/08/2015	SOCCER REFEREE	30.00		30.00		30.00	30			1
						30-50-1100		RECREATION DEPT SALARY/GRANT					
41415B	1 I	4/14/2015	4/08/2015	SOCCER REFEREE 3/28/15	30.00		30.00		30.00	30			1
						30-50-1100		RECREATION DEPT SALARY/GRANT					
** VENDOR TOTALS *					60.00		60.00		60.00				
2290 HAYSVILLE CHAMBER OF COMMERCE													
1915	1 I	4/14/2015	4/08/2015	WILL BLACK	30.00		30.00		30.00	01			1
						01-18-2015		GEN GOVT TRAINING/EDUC/TRAVEL					
	2 I			JEFF WHITFIELD	30.00		30.00		30.00	01			1
						01-02-2015		POLICE TRAINING/EDUC/TRAVEL					
	3 I			RANDY DORNER	15.00		15.00		15.00	10			1
						10-30-2015		SEWER TRAINING/EDUC/TRAVEL					
	4 I			RANDY DORNER	15.00		15.00		15.00	11			1
						11-31-2015		WATER TRAINING/EDUC/TRAVEL					
* INVOICE TOTALS					90.00		90.00		90.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					90.00		90.00		90.00				
2345 HAYSVILLE RENTAL CENTER													
24620	1 I	4/14/2015	4/08/2015	STUMP GRINDER ON MAIN S	85.00		85.00		85.00	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					85.00		85.00		85.00				
2425 HIGH SCHOOL SPORTS MAGAZINE													
3418	1 I	4/14/2015	4/08/2015	HALF PAGE AD IN VYPE AP	379.00		379.00		379.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
** VENDOR TOTALS *					379.00		379.00		379.00				
2460 P B HOIDALE COMPANY INC													
1006500	1 I	4/14/2015	4/08/2015	150 GALLON DIESEL TANK	4.43		4.43		4.43	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			150 GALLON DIESEL TANK	4.43		4.43		4.43	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			150 GALLON DIESEL TANK	4.44		4.44		4.44	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					13.30		13.30		13.30				
** VENDOR TOTALS *					13.30		13.30		13.30				
2838 ROY JOLIVET													
MAR 2015	1 I	4/14/2015	4/08/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
	2 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
	3 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
* INVOICE TOTALS					35.00		35.00		35.00				
** VENDOR TOTALS *					35.00		35.00		35.00				
2843 JOHN DEERE LANDSCAPES													
70952651	1 I	4/14/2015	4/08/2015	KEY SPRINKLER STEEL 54"	6.25		6.25		6.25	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			34" MARKING WAND	22.34		22.34		22.34	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	3 I			SIPHON KING UTILITY PUM	44.99		44.99		44.99	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					73.58		73.58		73.58				
** VENDOR TOTALS *					73.58		73.58		73.58				
2860 DAN JONES													
MAR 2015	1 I	4/14/2015	4/08/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-30-2002	SEWER TELEPHONE				
	2 I			REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					4343.68		4343.68		4343.68				
3350 KANSAS STATE TREASURER													
APR 2015	1 I	4/14/2015	4/09/2015	REINSTATEMENT FEES	295.00		295.00		295.00	01			1
						01-06-2060			MUN COURT REINSTATEMENT FEES				
	2 I			JUDICIAL BRANCH SURCHAR	110.00		110.00		110.00	01			1
						01-06-2060			MUN COURT REINSTATEMENT FEES				
	3 I			JUDICIAL BRANCH ED FUND	71.00		71.00		71.00	01			1
						01-06-2073			MUN COURT JUDGES' TRAINING FEE				
	4 I			COURT COSTS/ LAW ENF ED	2714.00		2714.00		2714.00	01			1
						01-06-2074			MUN COURT LAW ENF TRAINING FEE				
	5 I			DUI FEE	488.36		488.36		488.36	01			1
						01-06-2075			MUN COURT DUI FEE				
* INVOICE TOTALS					3678.36		3678.36		3678.36				
** VENDOR TOTALS *					3678.36		3678.36		3678.36				
3413 JORDAN KECK													
41415A	1 I	4/14/2015	4/08/2015	REFEREE SOCCER 3/21/15	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
41415B	1 I	4/14/2015	4/08/2015	REFEREE SOCCER 3/28/15	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					75.00		75.00		75.00				
3414 KAITLYN KECK													
20	1 I	4/14/2015	4/08/2015	REFEREE VOLLEYBALL 3/26	20.00		20.00		20.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					20.00		20.00		20.00				
3445 KEY REFRIGERATION SUPPLY													
12044191	1 I	4/14/2015	4/09/2015	WATER PUMP	241.90		241.90		241.90	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	2 I			ICE MACHINE CLEANER 2EA	36.00		36.00		36.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	3 I			SANITIZER 2EA	36.00		36.00		36.00	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	4 I			ICE THICK PROBE	65.30		65.30		65.30	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					379.20		379.20		379.20				
** VENDOR TOTALS *					379.20		379.20		379.20				
3500 KONICA MINOLTA BUSINESS													
1290565	1 I	4/14/2015	4/10/2015	ADMIN COPIER MAINTENANC	225.19		225.19		225.19	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
** VENDOR TOTALS *					225.19		225.19		225.19				
3730 LOCKE SUPPLY INC													
25335805	1 I	4/14/2015	4/09/2015	2" 2-HOLE REGID STRAP	1.03		1.03		1.03	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
	2 I			4" GREY PVC COULPLING	36.71		36.71		36.71	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
* INVOICE TOTALS					37.74		37.74		37.74				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					37.74		37.74		37.74				
3810 MADRIGAL & WELCH													
DEPOSIT 15 1	I	4/14/2015	4/09/2015	INSURANCE DEPOSIT	20852.00		20852.00		20852.00	01			1
								01-10-2020	SP FUNDS INSURANCE				
2	I			INSURANCE DEPOSIT	638.00		638.00		638.00	01			1
								01-12-2020	SR CENTER INSURANCE				
3	I			INSURANCE DEPOSIT	8625.00		8625.00		8625.00	10			1
								10-30-2020	SEWER INSURANCE				
4	I			INSURANCE DEPOSIT	4405.00		4405.00		4405.00	11			1
								11-31-2020	WATER INSURANCE				
5	I			INSURANCE DEPOSIT	4962.00		4962.00		4962.00	21			1
								21-41-2020	STREET INSURANCE				
6	I			INSURANCE DEPOSIT	11619.00		11619.00		11619.00	27			1
								27-47-2020	SP LIABILITY INSURANCE				
7	I			INSURANCE DEPOSIT	1568.00		1568.00		1568.00	30			1
								30-50-2020	RECREATION DEPT INSURANCE				
				* INVOICE TOTALS	52669.00		52669.00		52669.00				
** VENDOR TOTALS *					52669.00		52669.00		52669.00				
3840 MARTINEZ, ANTONIO JR.													
MAR2015 1	I	4/14/2015	4/08/2015	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					35.00		35.00		35.00				
3906 MCCONNELL & ASSOCIATES													
88868 1	I	4/14/2015	4/09/2015	CRACK CLEANER 6EA	231.00		231.00		231.00	21			1
								21-41-2009	STREET MATERIALS				
2	I			COLD PATCH 50LB BAG 56E	613.20		613.20		613.20	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	844.20		844.20		844.20				
** VENDOR TOTALS *					844.20		844.20		844.20				
3945 ZACH McHATTON													
MAR2015 1	I	4/14/2015	4/08/2015	MILEAGE REIMBURSEMENT	21.28		21.28		21.28	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
2	I			MEALS (TRAFFIC WORKSHOP	55.15		55.15		55.15	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
3	I			POSTAGE (ZONING NOTIF)	29.57		29.57		29.57	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				* INVOICE TOTALS	106.00		106.00		106.00				
** VENDOR TOTALS *					106.00		106.00		106.00				
4010 MID-CONTINENT SAFETY													
7292215 1	I	4/14/2015	4/08/2015	DELIVERY	45.00		45.00		45.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
2	I			MILEQ INSPECTION/REPAIR	230.00		230.00		230.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	275.00		275.00		275.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7692199	1 I	4/14/2015	4/08/2015	DH-19 & DH-AB ASSEMBLY	620.00		620.00		620.00	10			1
						10-30-2009			SEWER MATERIALS				
	2 I			DH-23MAST	3250.00		3250.00		3250.00	10			1
						10-30-2009			SEWER MATERIALS				
	3 I			ADJUST UPPER MAST 30-48	2300.00		2300.00		2300.00	10			1
						10-30-2009			SEWER MATERIALS				
	4 I			4PC EQUIPMENT CART	1000.00		1000.00		1000.00	10			1
						10-30-2009			SEWER MATERIALS				
	5 I			STORAGE BAG	47.00		47.00		47.00	10			1
						10-30-2009			SEWER MATERIALS				
				* INVOICE TOTALS	7217.00		7217.00		7217.00				
7717693	1 I	4/14/2015	4/09/2015	SAFTEY JACKET LINERS2XL	34.00		34.00		34.00	10			1
						10-30-2016			SEWER UNIFORMS				
	2 I			SAFTEY JACKET LINERS 3X	86.75		86.75		86.75	10			1
						10-30-2016			SEWER UNIFORMS				
				* INVOICE TOTALS	120.75		120.75		120.75				
				** VENDOR TOTALS *	7612.75		7612.75		7612.75				
				4370 OFFICE DEPOT									
332373001	1 I	4/14/2015	4/08/2015	LAM POUCH	52.95		52.95		52.95	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
	2 I			1" BINDER 4EA	11.28		11.28		11.28	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
	3 I			PACKAGING TAPE 3EA	10.83		10.83		10.83	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
	4 I			LASERPRINT PAPER 25CT	143.25		143.25		143.25	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
				* INVOICE TOTALS	218.31		218.31		218.31				
62598002	1 I	4/14/2015	4/09/2015	LAMINAING POUCHES	22.32		22.32		22.32	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
761142201	1 I	4/14/2015	4/08/2015	MISC OFFICE SUPPLIES	37.99		37.99		37.99	01			1
						01-18-2004			GEN GOVT OFFICE EXPENSE				
	2 I			MISC OFFICE SUPPLIES	84.32		84.32		84.32	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	122.31		122.31		122.31				
761142424	1 I	4/14/2015	4/08/2015	TAPE ECO MAGIC 1 PACK	13.16		13.16		13.16	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	376.10		376.10		376.10				
				4377 JAMES OLTMAN									
MAR2015	1 I	4/14/2015	4/08/2015	CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	01			1
						01-18-2002			GEN GOVT TELEPHONE/POSTAGE				
	2 I			PURCHASE REIMBURSEMENT	17.00		17.00		17.00	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	52.00		52.00		52.00				
				** VENDOR TOTALS *	52.00		52.00		52.00				
				4396 O'REILLY AUTOMOTIVE INC									
481112370	1 I	4/14/2015	4/10/2015	997 LOADER BATTERY	132.44		132.44		132.44	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4814110227	1 I	4/14/2015	4/08/2015	DISK PAD SET CAR #02-11	52.63		52.63		52.63	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
4814110249	1 I	4/14/2015	4/10/2015	CITY HALL GENERATOR HEX	22.99		22.99		22.99	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814110902	1 I	4/14/2015	4/08/2015	FUSES CAR #07-08	8.98		8.98		8.98	01			1
								01-09-2006	BLDG & GROUNDS EQUIP MAINT				
4814110934	1 I	4/14/2015	4/08/2015	DRAIN PLUG CAR #07-08	4.89		4.89		4.89	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814110956	1 I	4/14/2015	4/08/2015	WHEEL NUT 10EA CAR #07-	58.50		58.50		58.50	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814110961	1 I	4/14/2015	4/08/2015	OIL FILTER CAR #07-08	11.51		11.51		11.51	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814111003	1 I	4/14/2015	4/08/2015	1 GAL ANTIFREEZE-POLICE	37.98		37.98		37.98	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814111049	1 I	4/14/2015	4/08/2015	ING COIL	26.39		26.39		26.39	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
4814111126	1 I	4/14/2015	4/08/2015	INGNITION SWITCH TRUCK	14.33		14.33		14.33	11			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			INGNITION SWITCH TRUCK	14.32		14.32		14.32	10			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			INGNITION SWITCH TRUCK	14.32		14.32		14.32	21			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	42.97		42.97		42.97				
4814111562	1 I	4/14/2015	4/10/2015	TENNAT SWEEPER #2	124.39		124.39		124.39	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
4814111580	1 I	4/14/2015	4/10/2015	TRUCK 11 IGNITION CONTR	37.37		37.37		37.37	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
4814111594	1 I	4/14/2015	4/10/2015	WIPER BLADES	4.79		4.79		4.79	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			WIPER BLADES	4.79		4.79		4.79	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			WIPER BLADES	4.80		4.80		4.80	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	14.38		14.38		14.38				
4814111927	1 I	4/14/2015	4/10/2015	TRUCK 5 PLENUM SET	23.03		23.03		23.03	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
	2 I			TRUCK 5 MFI INJECTOR	234.93		234.93		234.93	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
				* INVOICE TOTALS	257.96		257.96		257.96				
4814111937	1 I	4/14/2015	4/10/2015	TRUCK 5 RETAIN BRACKET	27.27		27.27		27.27	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
4814112027	1 I	4/14/2015	4/10/2015	PRIMER BULB	8.66		8.66		8.66	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			PRIMER BULB	8.66		8.66		8.66	11			1
								11-31-2009	WATER MATERIALS				
	3 I			PRIMER BULB	8.67		8.67		8.67	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	25.99		25.99		25.99				
4814112030	1 I	4/14/2015	4/10/2015	FUEL HOSE	6.92		6.92		6.92	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			FUEL HOSE	6.92		6.92		6.92	11			1
	3 I			FUEL HOSE	6.91		6.91		6.91	21			1
				* INVOICE TOTALS	20.75		20.75		20.75				
4814112032	1 I	4/14/2015	4/10/2015	TRUCK 5 NEW MAFS	103.66		103.66		103.66	01			1
4814112368	1 I	4/14/2015	4/10/2015	TRUCK 5 DIST CAP	25.36		25.36		25.36	01			1
	2 I			TRUCK 5 DIST ROTOR	9.61		9.61		9.61	01			1
				* INVOICE TOTALS	34.97		34.97		34.97				
4814112466	1 I	4/14/2015	4/10/2015	TRUCK 5 RADIATOR HOSE	21.10		21.10		21.10	01			1
4814112716	1 I	4/14/2015	4/10/2015	TIRE PLUGS	2.52		2.52		2.52	10			1
	2 I			TIRE PLUGS	2.52		2.52		2.52	11			1
	3 I			TIRE PLUGS	2.52		2.52		2.52	21			1
				* INVOICE TOTALS	7.56		7.56		7.56				
4814112829	1 I	4/14/2015	4/10/2015	TRUCK 46 RV SOCKET	5.00		5.00		5.00	10			1
	2 I			TRUCK 46 RV SOCKET	5.00		5.00		5.00	11			1
	3 I			TRUCK 46 RV SOCKET	4.99		4.99		4.99	21			1
				* INVOICE TOTALS	14.99		14.99		14.99				
				** VENDOR TOTALS *	1089.67		1089.67		1089.67				
				4444 DELBERT PARKER									
41415	1 I	4/14/2015	4/08/2015	REFEREE BSKTBALL 3/25/1	80.00		80.00		80.00	30			1
				** VENDOR TOTALS *	80.00		80.00		80.00				
				4520 PETTY CASH									
41415	1 I	4/14/2015	4/10/2015	REIMBURSE FUND	25.00		25.00		25.00	01			1
	2 I			REIMBURSE FUND	10.20		10.20		10.20	01			1
	3 I			REIMBURSE FUND	93.83		93.83		93.83	01			1
	4 I			REIMBURSE FUND	2.00		2.00		2.00	01			1
	5 I			REIMBURSE FUND	27.21		27.21		27.21	01			1
	6 I			REIMBURSE FUND	8.16		8.16		8.16	10			1
	7 I			REIMBURSE FUND	10.00		10.00		10.00	10			1

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

				ON CALL PERSONNEL									
								10-30-2002	SEWER TELEPHONE				
2	I			REIMBURSE CELL PHONE US	11.67		11.67		11.67	11			1
				ON CALL PERSONNEL									
								11-31-2002	WATER TELEPHONE				
3	I			REIMBURSE CELL PHONE US	11.66		11.66		11.66	21			1
				ON CALL PERSONNEL									
								21-41-2002	STREET TELEPHONE				
				* INVOICE TOTALS	35.00		35.00		35.00				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5330 SEDGWICK COUNTY ELECTRIC COOP													
MAR 2015	1	I	4/14/2015	4/10/2015 ELECTRIC USE @ WEST WAT	841.13		841.13		841.13	11			1
								11-31-2003	WATER UTILITIES				
2	I			ELECTRIC USE @ EAST WAT	915.68		915.68		915.68	11			1
								11-31-2003	WATER UTILITIES				
				* INVOICE TOTALS	1756.81		1756.81		1756.81				
				** VENDOR TOTALS *	1756.81		1756.81		1756.81				
5444 JOHNATHAN SIMONS													
MAR2015	1	I	4/14/2015	4/08/2015 REIMBURSE CELL PHONE US	35.00		35.00		35.00	11			1
				ON CALL PERSONNEL									
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5484 SMITH NOEL													
MAR2015	1	I	4/14/2015	4/08/2015 REIMBURSE CELL PHONE US	11.67		11.67		11.67	10			1
				ON CALL PERSONNEL									
								10-30-2002	SEWER TELEPHONE				
2	I			REIMBURSE CELL PHONE US	11.67		11.67		11.67	11			1
				ON CALL PERSONNEL									
								11-31-2002	WATER TELEPHONE				
3	I			REIMBURSE CELL PHONE US	11.66		11.66		11.66	21			1
				ON CALL PERSONNEL									
								21-41-2002	STREET TELEPHONE				
				* INVOICE TOTALS	35.00		35.00		35.00				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5680 STANION WHOLESALE ELECTRIC CO													
3834418	1	I	4/14/2015	4/09/2015 FUSES FOR WASTEWATER MI	287.03		287.03		287.03	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
383441800	1	I	4/14/2015	4/08/2015 CLASS J TIME-DELAY FUSE	287.03		287.03		287.03	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	574.06		574.06		574.06				
5690 STAR ELECTRIC SUPPLY INC													
442695	1	I	4/14/2015	4/09/2015 MISC CHARGE	10.74		10.74		10.74	21			1
								21-41-2009	STREET MATERIALS				
2	I			WATTMAN MED TO MOG ADAP	12.00		12.00		12.00	21			1
								21-41-2009	STREET MATERIALS				
3	I			LAMPS LED 100 WATT	540.00		540.00		540.00	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						21-41-2009		STREET MATERIALS					
* INVOICE TOTALS					562.74		562.74		562.74				
442948	1 I	4/14/2015	4/09/2015	HICKLEY LIGHTS	30.00		30.00		30.00	21			1
						21-41-2006		STREET EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					592.74		592.74		592.74				
5916 TIMES-SENTINEL NEWSPAPERS													
18344	1 I	4/14/2015	4/08/2015	NEW HOMES AD 3/19/15	100.00		100.00		100.00	92			1
						92-66-3001		TR GUEST TAX EXPENSE					
	2 I			SPORTS GUIDE 3/26/15	50.00		50.00		50.00	92			1
						92-66-3001		TR GUEST TAX EXPENSE					
* INVOICE TOTALS					150.00		150.00		150.00				
18455	1 I	4/14/2015	4/09/2015	APRIL ADVERTISING	180.00		180.00		180.00	92			1
						92-66-3001		TR GUEST TAX EXPENSE					
** VENDOR TOTALS *					330.00		330.00		330.00				
6235 VERMEER GREAT PLAINS INC													
4523	1 I	4/14/2015	4/08/2015	3/4M HD COUPLER	29.08		29.08		29.08	11			1
						11-31-2009		WATER MATERIALS					
4524	1 I	4/14/2015	4/08/2015	FEMALE COUPLING	96.94		96.94		96.94	11			1
						11-31-2009		WATER MATERIALS					
4525	1 I	4/14/2015	4/08/2015	FEMALE COUPLING	96.94-		96.94-		96.94-	11			1
						11-31-2009		WATER MATERIALS					
4526	1 I	4/14/2015	4/08/2015	PNUEMAT FITTING	18.10		18.10		18.10	11			1
						11-31-2009		WATER MATERIALS					
P04854	1 I	4/14/2015	4/09/2015	FITTINGS PNUEMATIC	18.10		18.10		18.10	11			1
						11-31-2009		WATER MATERIALS					
P04855	1 I	4/14/2015	4/09/2015	COUPLER 3/4M HD	29.08		29.08		29.08	11			1
						11-31-2009		WATER MATERIALS					
** VENDOR TOTALS *					94.36		94.36		94.36				
6345 WASTE CONNECTIONS INC													
APR 2015	1 I	4/14/2015	4/10/2015	MONTHLY TRASH SERVICE	128.40		128.40		128.40	01			1
						01-12-2003		SR CENTER UTILITIES					
	2 I			MONTHLY TRASH SERVICE	46.18		46.18		46.18	01			1
						01-09-2040		BLDG & GROUNDS CONTRACTUAL					
	3 I			MONTHLY TRASH SERVICE	46.18		46.18		46.18	10			1
						10-30-2040		SEWER CONTRACTUAL					
	4 I			MONTHLY TRASH SERVICE	46.17		46.17		46.17	11			1
						11-31-2040		WATER CONTRACTUAL					
	5 I			MONTHLY TRASH SERVICE	86.99		86.99		86.99	30			1
						30-50-2003		RECREATION DEPT UTILITIES					
	6 I			MONTHLY TRASH SERVICE	57.09		57.09		57.09	10			1
						10-30-2040		SEWER CONTRACTUAL					
	7 I			MONTHLY TRASH SERVICE	57.09		57.09		57.09	11			1
						11-31-2040		WATER CONTRACTUAL					
	8 I			MONTHLY TRASH SERVICE	57.08		57.08		57.08	21			1
						21-41-2040		STREET CONTRACTUAL					
	9 I			MONTHLY TRASH SERVICE	152.15		152.15		152.15	01			1
						01-03-2012		PARK MISCELLANEOUS					
	10 I			MONTHLY TRASH SERVICE	81.45		81.45		81.45	01			1
						01-09-2040		BLDG & GROUNDS CONTRACTUAL					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11	I			MONTHLY TRASH SERVICE	148.42		148.42		148.42	12			1
12	I			MONTHLY TRASH SERVICE	120.99		120.99		120.99	30			1
				* INVOICE TOTALS	1028.19		1028.19		1028.19				
				** VENDOR TOTALS *	1028.19		1028.19		1028.19				
6383 WELLBEATS													
224154	1	I	4/14/2015	4/08/2015 ELEMENTS BASCI PACKAGE	149.00		149.00		149.00	99			1
				** VENDOR TOTALS *	149.00		149.00		149.00				
6407 WESTAR ENERGY													
MAR 15	1	I	4/14/2015	4/10/2015 MONTHLY ELECTRIC UTILIT	72.10		72.10		72.10	01			1
				** VENDOR TOTALS *	72.10		72.10		72.10				
2	I			MONTHLY ELECTRIC UTILIT	929.36		929.36		929.36	01			1
3	I			MONTHLY ELECTRIC UTILIT	697.28		697.28		697.28	01			1
4	I			MONTHLY ELECTRIC UTILIT	1843.71		1843.71		1843.71	01			1
5	I			MONTHLY ELECTRIC UTILIT	380.50		380.50		380.50	01			1
6	I			MONTHLY ELECTRIC UTILIT	10867.27		10867.27		10867.27	10			1
7	I			MONTHLY ELECTRIC UTILIT	3206.64		3206.64		3206.64	11			1
8	I			MONTHLY ELECTRIC UTILIT	118.13		118.13		118.13	12			1
9	I			MONTHLY ELECTRIC UTILIT	827.00		827.00		827.00	21			1
10	I			MONTHLY ELECTRIC UTILIT	935.51		935.51		935.51	30			1
11	I			MONTHLY ELECTRIC UTILIT	197.10		197.10		197.10	30			1
12	I			MONTHLY ELECTRIC UTILIT	6596.20		6596.20		6596.20	01			1
				* INVOICE TOTALS	26670.80		26670.80		26670.80				
				** VENDOR TOTALS *	26670.80		26670.80		26670.80				
6630 WICHITA WINWATER WORKS													
204038	1	I	4/14/2015	4/09/2015 1X300 PE TUBE 160PSI	138.00		138.00		138.00	11			1
				** VENDOR TOTALS *	138.00		138.00		138.00				
2	I			3/4X100 PE TOBE 160 PSI	32.00		32.00		32.00	11			1
				* INVOICE TOTALS	170.00		170.00		170.00				
				** VENDOR TOTALS *	170.00		170.00		170.00				
6700 WILLIAMS JANITORIAL SUPPLY													
490562	1	I	4/14/2015	4/09/2015 CLEANING AND OFFICE SUP	67.37		67.37		67.37	10			1
				** VENDOR TOTALS *	67.37		67.37		67.37				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			CLEANING AND OFFICE SUP	67.37		67.37		67.37	11			1
						11-31-2009			WATER MATERIALS				
3	I			CLEANING AND OFFICE SUP	67.36		67.36		67.36	21			1
						21-41-2009			STREET MATERIALS				
				* INVOICE TOTALS	202.10		202.10		202.10				
				** VENDOR TOTALS *	202.10		202.10		202.10				
9082 JULIANNA CIARLEGLIO													
41415	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/21/15	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	45.00		45.00		45.00				
10035 STEVEN FRY JR													
41415	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/28/15	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
41415B	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/21/815	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	75.00		75.00		75.00				
10137 CALEB MCCAFFREE													
41415A	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/21/15	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
41415B	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/28/15	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	120.00		120.00		120.00				
10140 TRACI MCKELVEY													
41415	1	I	4/14/2015	4/08/2015 REFEREE SOFTBALL 3/29/1	45.13		45.13		45.13	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	45.13		45.13		45.13				
10345 ASHLEY SHARBUTT													
41415A	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/21/15	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
41415B	1	I	4/14/2015	4/08/2015 REFEREE SOCCER 3/28/15	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	90.00		90.00		90.00				
10400 RONNY WILLIAMS													
41415	1	I	4/14/2015	4/08/2015 REFEREE SOFTBALL 3/29/1	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	80.00		80.00		80.00				
				BANK TOTALS	128493.63		128493.63		128493.63				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					128493.63				
				GRAND TOTALS	128493.63		128493.63		128493.63				

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Administrative Secretary Kayla Corby

DATE: 4/13/2015

RE: 2015 Private Club Renewal

The following business has made application to renew their Private Club License:

Keever-Wire VFW Post #6957 – 7507 S Broadway

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

Kayla Corby
Administrative Secretary
City of Haysville

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Mayor Bruce Armstrong
200 West Grand
Haysville, KS 67060

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Haysville on earning recognition as a 2014 Tree City USA. Residents of Haysville ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Haysville and thank you for helping to create a healthier planet for all of us.

Best Regards,



Matt Harris
Chief Executive

cc: Rob Arneson

enclosure

For more information, contact:
Anthony Marek, 402-473-9563
amarek@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Haysville Tree City USA

Haysville, KS was named a 2014 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

Haysville achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Everyone benefits when elected officials, volunteers and committed citizens in communities like Haysville make smart investments in urban forests," said Matt Harris, chief executive of the Arbor Day Foundation. "Trees bring shade to our homes and beauty to our neighborhoods, along with numerous economic, social and environmental benefits."

Cleaner air, improved storm water management, energy savings and increased property values and commercial activity are among the benefits enjoyed by Tree City USA communities.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at arborday.org.

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

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

March 26, 2015

Dear Mr. Black,

As you know, Cox is required to obtain permission from local broadcast stations and cable networks to provide their signals on our video channel lineup. Our company is in discussions to renew agreements with the following programmers and broadcasters:

Station	SD Channel	HD Channel
FOX/KSAS	4	2004
Antenna TV/KSAS	674	N/A
My Network TV/KMTW	6	2006
GetTV/KMTW	673	N/A
Tennis Channel	248	2248

Should we be unable to reach equitable terms for a new agreement by their expiration dates, these networks have the right to require Cox to remove their programming from our lineup.

We continue to actively negotiate with these networks and are working toward renewing our agreements without any disruption of service to our customers. We are meeting our customer notification obligation through an ad in the local newspaper.

Additionally, this letter is to inform you that effective April 28, 2015, the pricing of Cox's video, high speed Internet and digital phone installation services will change. Standard rates are being reduced for installation and post self-installation service appointments placed on or after April 28, 2015. Professional installation will decrease from \$60.00 per product to \$40.00 per product, self-installation will decrease from \$30.00 per product to \$15.00 per product and the rate for a service appointment within 30 days of a self-installation will decrease from \$60.00 per product to \$25.00 per product. Additional installation charges and discounts may apply depending on your services or package.

We will keep you updated with any new information. Please feel free to contact me at (405) 418-7370 should you have any questions.

Sincerely,

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Curt Stamp
 Vice President – Government Affairs
 Cox Communications Central Region



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



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

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

April 2, 2015

Dear Mr. Black,

In a continuing effort to keep you up-to-date on our service offerings, I'm writing to inform you about Cox Communications' evolution to an all-digital network. A 100% digital network will lead to better television service and faster Internet speeds for our customers in the Kansas area.

As Cox plans to convert to 100% digital platform, starting on May 4, 2015 Cox will be offering a new equipment option, called a mini box, which enables access to all Cox TV Starter and select Cox TV Essential channels in a digital format. Mini boxes will also give customers access to an on-screen program guide and parental control features. Standard monthly pricing for this equipment option will be \$1.99/per mini box. This equipment option will be the primary piece of equipment Cox will make available to analog only customers and customers that have additional TVs connected to analog only services when Cox prepares to "Go All Digital" in this region, transitioning all customers to digital service and encrypting our basic service tier (Cox TV Starter).

Beginning in July 2015, Cox will begin incrementally transitioning away from dual carriage of channels in an analog and digital format, carrying them only in a single digital format. We will send a more detailed letter with the specifics of that phase closer to the date. Meanwhile, if you have any questions, please feel free to contact me at (405) 418-7370.

Sincerely,

Curt Stamp
Vice President – Government Affairs
Cox Communications Central Region

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



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

DATE: April 13, 2015

RE: HAC

Over the past 16 years the Haysville Activity Center has grown into a full service Recreation Department. We have been working with an architectural firm to determine if remodeling our current facility or if building a new facility would be more feasible. Attached you will find a recommendation letter from the architect firm that includes the cost sheets for remodeling and for building new. Below is a list we have compiled of issues we are facing in our current facility and pros of building a new facility:

Cons of Current Facility:

- We have only two rooms we can utilize for various programs. During SOS days and the summer camp program, the back room is used by our youth so the Wellbeats classes cannot be used by members. Also, when the room is rented out on weekends, Wellbeats is not available for members to utilize.
- Members often complain there is not enough room in the weight room for use of free weights. We are limited on adding additional equipment in this room because we are maxed out on space.
- The cardio room often gets stuffy when it is full. We have added new equipment but we are maxed out on what we can add due to space in this room.
- During the summer camp program, we use every available space we have, and members complain because they get tired of dealing with the loud noise from the kids.
- Members using the walking track complain about dealing with kids, basketballs, and Tae Kwon Do.
- Patrons complain that we only have one shower in our restrooms and that there is no privacy for someone changing clothes or showering.
- We do not have a tornado shelter. The closest one is across the street.
- We have random power outages, and the back half of the building sometimes turns off the treadmills when people are using them. Our electrical box is outdated and does not have a main disconnect.
- Gym lights are metal-halide lights and thus are outdated (cost more to run and hard to get parts).
- Heating and air conditioners are outdated in efficiency and undersized for the square footage for current facility. During the summer months, the AC units have to run constantly.
- Basketball courts are not full size.
- Sometimes the adult leagues played at USD 261 facilities have to be rescheduled due to school events.
- Our parking lot is deteriorated and needs replaced. We receive a lot of complaints during large events (such as middle school dances) that we only have one entrance into our parking lot.
- Whenever it snows or rains hard, our roof leaks.
- Tae Kwon Do has to use half of the gym floor for class. During the winter months we always have complaints because one gym is closed. Tae Kwon Do participants complain because of the noise/balls

from basketball players. We have tried moving them to the back room but then the back room is not available for Wellbeats or other classes.

- The gym ceiling tiles fall out from being hit by various balls. The gym ceiling height is not ideal for indoor volleyball as the beams are always in the way of play.
- We always get complaints with the schools being closed over Christmas break that our basketball teams cannot practice during that time (three weeks). They are not able to practice much here because the gyms are utilized for programs or need to be available for open gym.
- Due to our limited space, we are not able to offer rentals during the day/week.

Pros of Building a New Facility:

- Designated room for the Wellbeats program.
- Additional rooms/space for youth programs and facility rentals.
- An elevated walking track and cardio/weight room upstairs would provide separation for members from our other programs as well as increase the space for additional equipment.
- Central location of facility within the City would provide somewhere to go and do things within walking distance for the Community's citizens.
- Restrooms could have more than one shower and a privacy wall.
- Full size gyms with adequate flooring.
- Volleyball nets could be used anytime.
- With two full size quality gyms our youth basketball teams could practice at our facility over the winter break weeks.
- Our adult volleyball and men's basketball leagues could be played at our own facility.
- USD Breakfast/lunch program would be within walking distance for our summer camp program.
- New location would be adjacent to a section of the hike and bike paths.
- We would no longer need buses to get to the pool for our summer camp program.
- Summer camp participants would have ability to take swim lessons during the day.
- SPARK program would have close access/availability for its afterschool and summer programs.
- Phone line for pool could be tied into the new facility.
- Year round restrooms would be available for the sand volleyball court and splash pad.
- New location would be a central site in town not on a busy road.
- Additional rental space for Haysville's residents that could be offered at extended hours.
- Direct access line for Wi-Fi in the City's parks.
- Security cameras and new facility layout would allow for extended hours of walking track and weight/cardio room usage with less staff cost.
- Close proximity to tennis courts would allow for better usage of them for programs.
- Possible safe room.

Pro's Indoor Pool

- Offer indoor swim lessons year round.
- Offer water aerobics classes.
- Could run summer lessons indoors on inclement weather days or swim meet days.
- People have requested an indoor pool for the community.



Haysville Activity Center Building Study

SPT Architecture was hired to study whether it would be beneficial for the City of Haysville to renovate and expand the existing Haysville Activity Center, or if it would be better to build a new building at a new location by the swimming pool in Riggs Park with a budget of approximately \$3.5 million dollars. Attached to this report are cost estimates and plan studies that have been developed with City staff to determine the needs of the project. Cost estimate Option A is a study to renovate and add onto the existing building. Option B is for a new building.

Existing Building – Option A

The existing Haysville Activity Center, located at 7106 S. Broadway, was converted from a building previously used as a bowling alley. The building has many areas that need to be addressed, and there could still be more long term maintenance issues.

1. The existing building is 16,569 square feet. The study shows adding 20,296 square feet to the existing building with a total budget of \$4,249,900. This is over the proposed budget, but the work could be done in phases. The new construction could be done first, and then in future years the renovation could occur to the existing building. There are some things, like the work to the roof and the electrical upgrade, that need to occur with the new construction. This is not a perfect solution because there would be no upgrades, except for the roof and electrical service, to the existing building until future phases occur which means there will be more maintenance costs incurred and the building will not be as functional.
2. This building will be expensive to upgrade. There are problems with the existing electrical service. There are currently three different service lines that need to be reworked. The roof does not drain properly. The existing walls are not insulated. The budget for this work is \$844,052. It may not make economic sense to spend that much money to upgrade the building.
3. There are other issues to consider regarding whether this building should be renovated including location, long term maintenance, public-use, parking and working with the school district, to combine efforts. These issues are addressed in a staff report and should be highly considered.

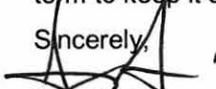
Proposed location – Option B

The proposed new location for the community center is close to Riggs Park by the City swimming pool, at the corner of Sarah Lane and Clinton Avenue. This is a very good location for the Activity Center. The design for the new facility is 34,598 square feet.

1. There will be less maintenance on a new building
2. A new building will operate more efficiently than the existing building.
3. City utilities are readily available at this site.
4. This is a much better location for the Activity Center. Refer to the staff report.
5. There is area to expand in the future.
6. The ability to combine the school district's indoor pool with this facility can be highly advantageous. Refer to staff report.

Recommendation

It is our recommendation that a new facility be built at the park by the swimming pool rather than renovate and build onto the existing building. The existing building is not in a desirable location and the City would end up having to put more money into the building in the long term to keep it sustainable.

Sincerely,

Greg Tice

RON SPANGENBERG
RANDY PHILLIPS
GREG TICE
REBECCA GATES
BRAD TEETER
GINA LOOMIS

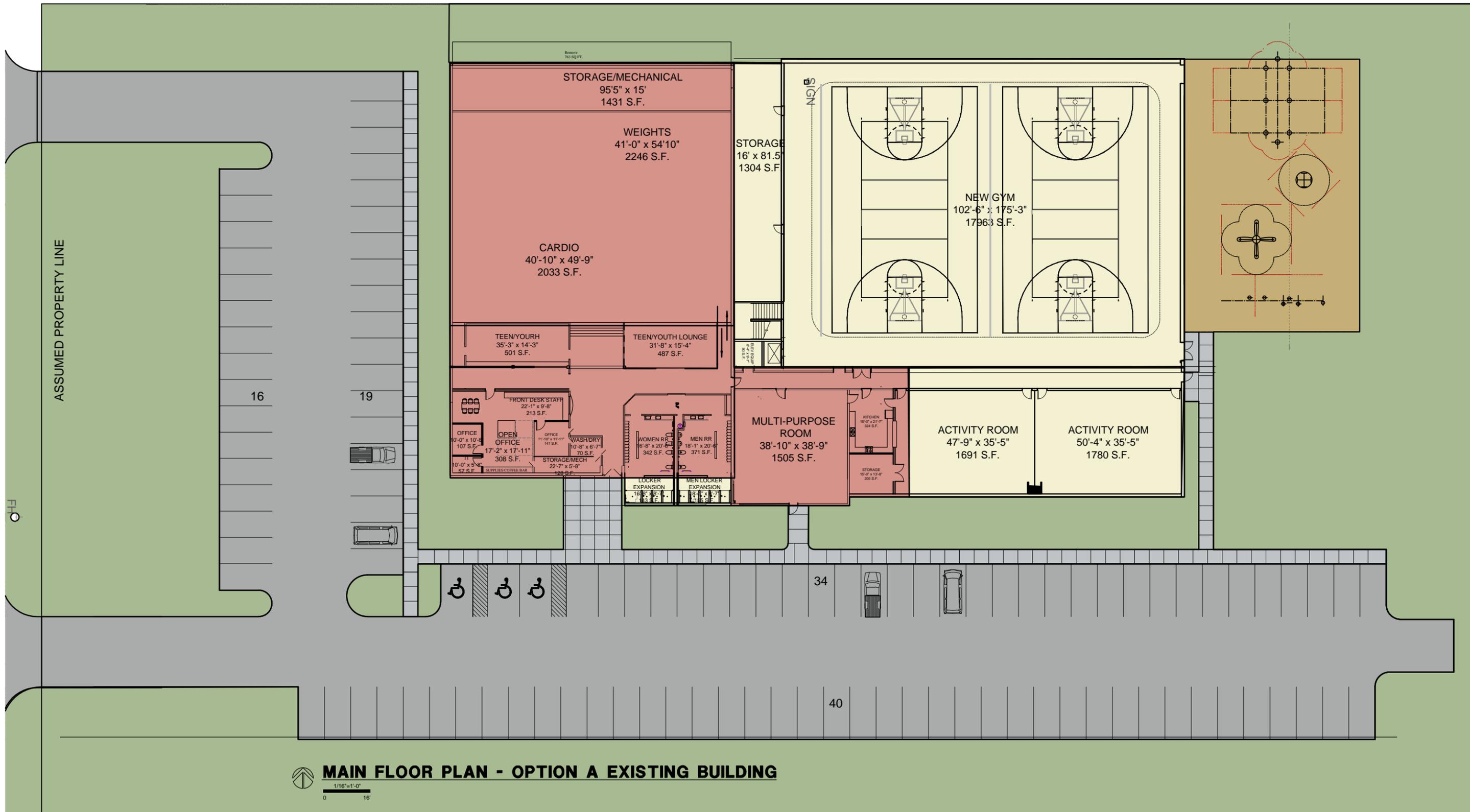
OPTION A - EXISTING
HAYSVILLE ACTIVITY CENTER
ADDITION TO EXISTING HAC W/ RENOVATION

4/10/2015

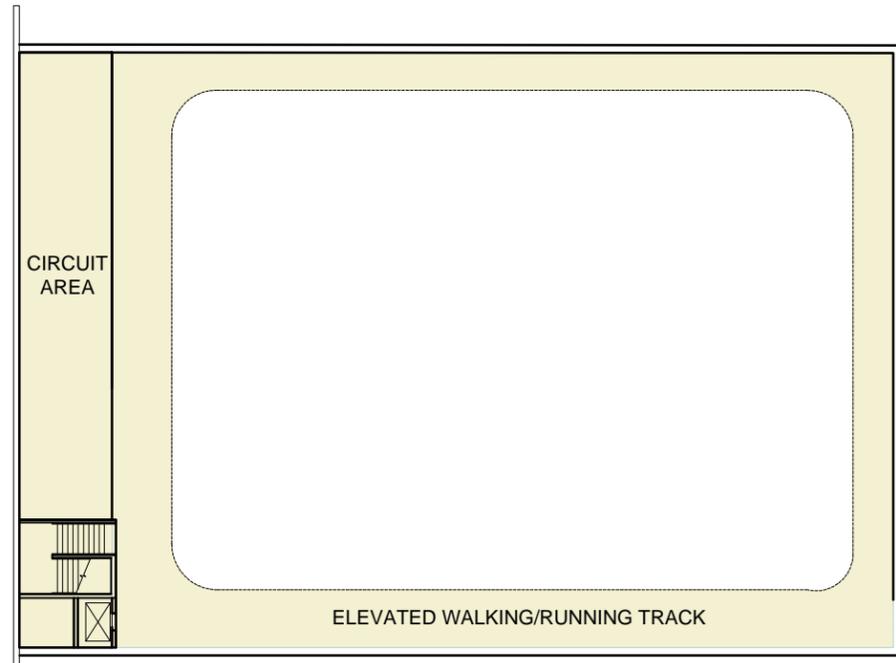
PRELIMINARY PROJECT BUDGET

Assumptions: The preliminary cost estimate is based on the following assumptions and facts.
 * Budget is prepared using 2015 Dollars.
 * No pool will be built at this location.
 * No site acquisition is required
 * No participation from school district. City will be responsible for all parking and site costs.

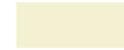
Item	Area	Cost/SF	Cost	
A. Building Cost				
New Construction				
Gym w/ walking track	14,732 sf	\$100.00	\$1,473,200	Shell cost @ \$60/sf, MEP @ \$25/sf, Wood floors @ \$80,000 each (\$10/sf), finishes @ \$20/sf
Activity Rooms (2)	5,200 sf	\$100.00	\$520,000	Shell cost @ \$60/sf, MEP @ \$30/sf, finishes @ \$30/sf
Locker room addition	364 sf	\$250.00	\$91,000	Shell cost @ \$100/sf, MEP @ \$100/sf, finishes @ \$50/sf - Small SF = Increase SF Cost
Subtotal	20,296		\$2,084,200	
Renovation				
Demolition costs	16,596 sf	\$5.00	\$82,980	
Cardio and Weights	5,991 sf	\$30.00	\$179,730	Finishes \$23/sf, Elec/lighting \$7/sf
Lockers/restrooms	713 sf	\$150.00	\$106,950	Finishes \$50/sf, Elec/lighting \$7/sf, plumbing \$93/sf
Admin circulation	1,709 sf	\$40.00	\$68,360	Finishes \$33/sf, Elec/lighting \$7/sf
Teen/Youth area	1,450 sf	\$45.00	\$65,250	Finishes \$38/sf, Elec/lighting \$7/sf
Multi-purpose	1,395 sf	\$45.00	\$62,775	Finishes \$38/sf, Elec/lighting \$7/sf
Multi-purpose	1,505 sf	\$35.00	\$52,675	Finishes \$28/sf, Elec/lighting \$7/sf
Subtotal	12,763		\$618,720	
Total New and Renovation	33,059		\$2,702,920	
Upgrade existing electrical service	1 each		\$80,000	Verified this with Engineers
Upgrade existing mechanical	16,596 sf	\$25.00	\$414,900	For Existing Building Mechanical only (Replaces Existing Units and reroutes ductwork)
Reroof existing building	16,596 sf	\$12.00	\$199,152	
Fix roof issues	1 each		\$50,000	Allowance
Upgrade existing building exterior	1 each		\$100,000	Allowance
Subtotal			\$844,052	
B. Fixed Equipment - included			\$200,000	(2) @ \$60,000 per court = \$120,000 (This includes B-ball goals, Volleyball nets Scoreboards, Court dividers). Elevator (1) @ \$50,000. Misc. equip @ \$30,000
Includes athletic equipment, elevator,				
C. Site Development (X% of Building Cost) - included			\$220,000	110 parking spaces @ \$4,000 per stall, typical = \$440,000 (asphalt w/ curb & gutter)
Subtotal Construction/Fixed Equip/Site Costs			\$3,746,972	City can do this for 1/2 = \$220,000
Contingency			5.0%	\$187,349
Inflation at 3%/year to midpoint of construction			1.5%	\$56,205
D. Total Construction (A+B+C)				\$3,990,525
E. Site Acquisition				
F. Fixtures, Furniture & Equipment (X% of Building Cost)			0%	\$0
Paid for by current HAC funds				
G. Installation/Moving Costs (X% of Building Cost)			0.0%	\$0
H. Professional Fees, Contingency, Owner Admin costs (X% of C&D)			6.50%	\$259,384
New @ 6% and Renovation @ 7%				
K. Total Budget Required (D & E through K)				\$4,249,909



MAIN FLOOR PLAN - OPTION A EXISTING BUILDING
 1/16"=1'-0"
 0 16'



NEW ADDITION



RENOVATION TO EXISTING



SECOND FLOOR PLAN - OPTION A EXISTING BUILDING

1/16"=1'-0"
0 16'

OPTION B - NEW BUILDING
HAYSVILLE ACTIVITY CENTER
NEW HAC W/ 2-STORY

4/10/2015

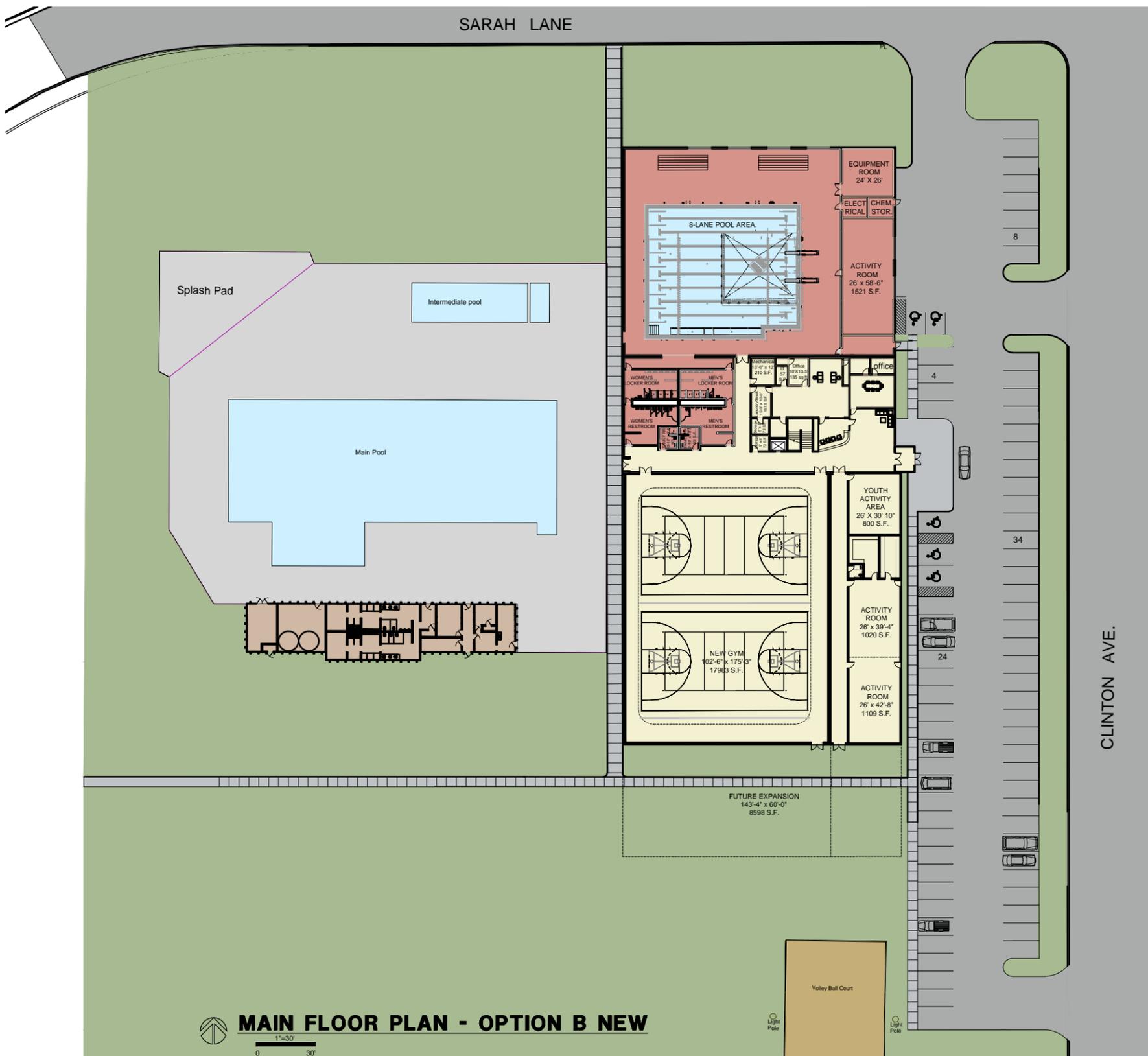
PRELIMINARY PROJECT BUDGET

Assumptions: The preliminary cost estimate is based on the following assumptions and facts.
 * Budget is prepared using 2015 Dollars.
 * School will fund Pool, Locker Rooms, Pool Equipment & 1 Activity room, and parking north of Sarah Lane
 * No site acquisition is required

Item	Area	Cost/SF	Cost
A. Building Cost			
First floor			
Pool and Locker Rooms	0 sf	\$0.00	\$0
Gym w/ walking track	14,732 sf	\$100.00	\$1,473,200
Activity Rooms (2 plus Youth area)	3,800 sf	\$100.00	\$380,000
Admin/Circulation	5,474 sf	\$100.00	\$547,400
Second Floor			
Cadio/Weights	6,892 sf	\$35.00	\$241,220
Mechanical	700 sf	\$30.00	\$21,000
Storage	3,000 sf	\$30.00	\$90,000
	34,598		\$2,752,820
B. Fixed Equipment - included			\$200,000
Includes athletic equipment, elevator, misc.			
C. Site Development (X% of Building Cost) - included			\$140,000
Subtotal Construction/Fixed Equip/Site Costs			\$3,092,820
Contingency		5.0%	\$154,641
Inflation at 3%/year to midpoint of construction		1.5%	\$46,392
D. Total Construction (A+B+C)			\$3,293,853
E. Site Acquisition			
F. Fixtures, Furniture & Equipment (X% of Building Cost)		0%	\$0
G. Installation/Moving Costs (X% of Building Cost)		0.0%	\$0
H. Professional Fees, Contingency, Owner Admin costs (X% of C&D)		6.00%	\$197,631
K. Total Budget Required (D & E through K)			\$3,491,484

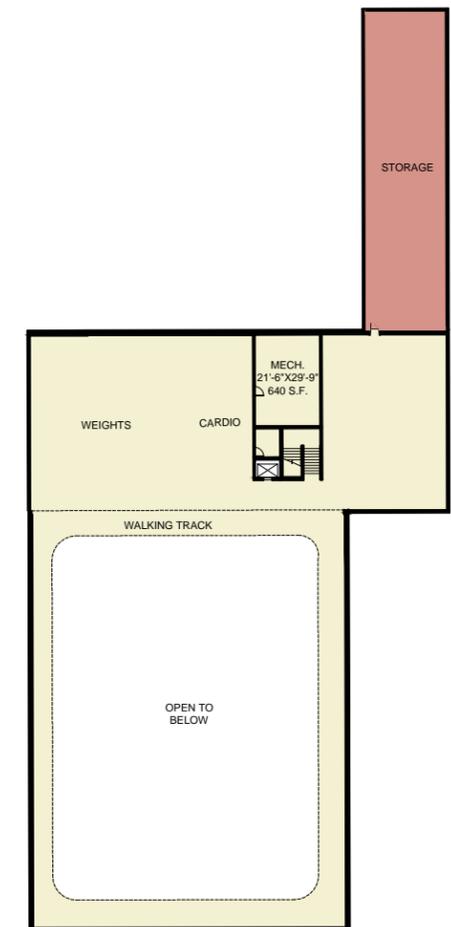
\$250/ sf is typical for Aquatic Centers (plan shows 17,637sf = \$4,409,250)
 Shell cost @ \$50/sf, MEP @ \$25/sf, Wood floors @ \$80,000 each (\$10/sf), finishes @ \$15/sf
 Shell cost @ \$50/sf, MEP @ \$25/sf, finishes @ \$15/sf
 Shell cost @ \$60/sf, MEP @ \$30/sf, finishes @ \$25/sf
 Structure @ \$20/sf, MEP @ \$10/sf, finishes @ \$5/sf
 Structure @ \$20/sf, MEP @ \$10/sf
 Structure @ \$20/sf, MEP @ \$10/sf
 (2) @ \$60,000 per court = \$120,000 (This includes B-ball goals, Volleyball nets Scoreboards, Court dividers). Elevator (1) @ \$50,000. Misc. equip @ \$30,000
 70 parking spaces @ \$4,000 per stall, typical = \$280,000 (asphalt w/ curb & gutter)
 City can do this for 1/2 = \$140,000
 City parking requirements are 1 parking space per 300sf of building

Paid for by current HAC funds



MAIN FLOOR PLAN - OPTION B NEW
 1"=30'
 0 30'

NEW CONSTRUCTION - CITY
 NEW CONSTRUCTION - SCHOOL



SECOND FLOOR PLAN - OPTION B
 1/16"=1'-0"
 0 16'

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Activity Center Financing Plan

DATE: April 10, 2015

A new recreation facility can be funded without increasing the mill levy. Currently, capital improvement funds are being used to finance both the Haysville Activity Center remodel of 2007 and the remodel of the former library building & City Hall façade. The Activity Center remodel pays off in 2017, and the City Hall remodel pays off in 2020. The average annual payment for the City Hall remodel is \$183,623. The average annual payment is \$73,438 for the Activity Center remodel. Even with the current amounts being paid for debt service, the capital improvements fund cash flow shows a balance of \$308,316 at the end of 2016 and a balance of \$718,521 at the end of 2017.

Depending on the timing of construction and financing, the first debt service payment may be due prior to paying off the Activity Center and City Hall remodel financing instruments. To cover debt service payments that come due in the interim, an adequate amount of the one-cent City sales tax proceeds could be allocated to the Sales Tax Recreation Fund. Sales tax funds could be allocated 50% to street with the rest distributed between park and recreation in amounts that make sense based on the timing and actual amount of the debt service payment. Alternatively, debt service payments could be made from the capital improvements fund considering the estimated cash balances shown above.

Following this memo are two estimated debt service schedules to finance a \$3.5 million recreation facility. The first schedule is based on a 15 year amortization and has an average annual payment of \$300,657. The second schedule is based on a 20 year amortization and has an average annual payment of \$249,533. Both estimated schedules reflect current market rates. The average annual payment for the 20 year financing option is \$7,528 less than the current combined payments for the City Hall & Activity Center remodel projects.

City of Haysville, Kansas
Certificates of Participation
15-year Amortization

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
10/01/2015	-	-	-	-
10/01/2016	190,000.00	2.000%	109,500.00	299,500.00
10/01/2017	195,000.00	2.000%	105,700.00	300,700.00
10/01/2018	200,000.00	3.000%	101,800.00	301,800.00
10/01/2019	205,000.00	3.000%	95,800.00	300,800.00
10/01/2020	210,000.00	3.000%	89,650.00	299,650.00
10/01/2021	215,000.00	3.000%	83,350.00	298,350.00
10/01/2022	225,000.00	3.000%	76,900.00	301,900.00
10/01/2023	230,000.00	3.000%	70,150.00	300,150.00
10/01/2024	240,000.00	3.000%	63,250.00	303,250.00
10/01/2025	245,000.00	3.000%	56,050.00	301,050.00
10/01/2026	250,000.00	3.000%	48,700.00	298,700.00
10/01/2027	260,000.00	3.000%	41,200.00	301,200.00
10/01/2028	265,000.00	4.000%	33,400.00	298,400.00
10/01/2029	280,000.00	4.000%	22,800.00	302,800.00
10/01/2030	290,000.00	4.000%	11,600.00	301,600.00
Total	\$3,500,000.00	-	\$1,009,850.00	\$4,509,850.00

Yield Statistics

Bond Year Dollars	\$29,950.00
Average Life	8.557 Years
Average Coupon	3.3717863%
Net Interest Cost (NIC)	2.8694870%
True Interest Cost (TIC)	2.7689964%
Bond Yield for Arbitrage Purposes	2.6466455%
All Inclusive Cost (AIC)	2.7689964%

IRS Form 8038

Net Interest Cost	2.7405209%
Weighted Average Maturity	8.591 Years

City of Haysville, Kansas
Certificates of Participation
20-year Amortization

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
10/01/2015	-	-	-	-
10/01/2016	130,000.00	2.000%	119,150.00	249,150.00
10/01/2017	135,000.00	2.000%	116,550.00	251,550.00
10/01/2018	135,000.00	3.000%	113,850.00	248,850.00
10/01/2019	140,000.00	3.000%	109,800.00	249,800.00
10/01/2020	145,000.00	3.000%	105,600.00	250,600.00
10/01/2021	150,000.00	3.000%	101,250.00	251,250.00
10/01/2022	155,000.00	3.000%	96,750.00	251,750.00
10/01/2023	160,000.00	3.000%	92,100.00	252,100.00
10/01/2024	160,000.00	3.000%	87,300.00	247,300.00
10/01/2025	165,000.00	3.000%	82,500.00	247,500.00
10/01/2026	170,000.00	3.000%	77,550.00	247,550.00
10/01/2027	175,000.00	3.000%	72,450.00	247,450.00
10/01/2028	185,000.00	4.000%	67,200.00	252,200.00
10/01/2029	190,000.00	4.000%	59,800.00	249,800.00
10/01/2030	195,000.00	4.000%	52,200.00	247,200.00
10/01/2031	205,000.00	4.000%	44,400.00	249,400.00
10/01/2032	215,000.00	4.000%	36,200.00	251,200.00
10/01/2033	220,000.00	4.000%	27,600.00	247,600.00
10/01/2034	230,000.00	4.000%	18,800.00	248,800.00
10/01/2035	240,000.00	4.000%	9,600.00	249,600.00
Total	\$3,500,000.00	-	\$1,490,650.00	\$4,990,650.00

Yield Statistics

Bond Year Dollars	\$40,470.00
Average Life	11.563 Years
Average Coupon	3.6833457%
Net Interest Cost (NIC)	3.3005404%
True Interest Cost (TIC)	3.1755640%
Bond Yield for Arbitrage Purposes	2.9441166%
All Inclusive Cost (AIC)	3.1755640%

IRS Form 8038

Net Interest Cost	3.1530972%
Weighted Average Maturity	11.591 Years

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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

MEMORANDUM

MAYOR

BRUCE ARMSTRONG

CITY COUNCIL

WARD I

KEITH PIERCE
STEVE CRUM

WARD II

SETH KONKEL
DANIEL BENNER

WARD III

BOB RARDIN
PAT EWERT

WARD IV

RUSSELL KESSLER
MIKE KANAGA

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Council Members

FROM: Janie Cox, City Clerk/Treasurer

DATE: April 6, 2015

SUBJECT: 2015 Council Meeting Dates

.....

The May 25th Council meeting falls on Memorial Day. Therefore, the Council meeting will be held Tuesday, May 26.

The October 12th Council meeting falls on Columbus Day. Therefore, the Council meeting will be held Tuesday October 13.

Staff proposes that the final Council meeting of the year be held on Tuesday, December 29. This will require council action.

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HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: CITY FACILITY VIDEO SURVEILLANCE PROJECT
DATE: APRIL 13, 2015
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

As part of the security enhancements within the City, we have taken proposals to begin video monitoring for certain areas within the City. We have developed a plan to enhance the security of City assets through video surveillance. The video feed will be recorded 24 hours a day, 7 days a week, and will also have a real time feed into the Police Department. This system will replace existing systems in Riggs Park, and the system in the interview rooms of the police department which are both outdated and in need of replacement. The proposed project would cover City Hall, Police and Courts building, Public Works compound, Riggs Park, the Historic District, as well as the infrastructure and storage of recorded video. In the future, the City may also consider expansion to cover some of our other parks. Signs will be placed in public locations where cameras are being used. The cameras will not be monitoring traffic on streets or be used to write tickets. Over the course of the project we requested 4 companies to give us bids. All companies were invited to come in and take a tour of the proposed locations to give staff their best recommendations of how to best monitor areas within the City. In addition once the proposals were received, each company was invited to bring in some of the proposed cameras to test the quality of images and demonstrate the actual application of the equipment. After consideration of the proposals and review of the equipment Plexus was the lowest qualified bidder. After that was established staff requested an additional camera bid to cover the Pride Park fountain, adjusting their price. The following are the 4 bid prices received:

Cable Comm, inc	Cameras, equipment, storage server & install	\$84,674.00
Plexus	Cameras, equipment, storage server & install	\$134,517.89
	Additional fountain camera	\$4,422.75
Gateway Wireless	Cameras, equipment, storage server & install	\$134,697.16
Sound Products	Cameras, equipment, storage server & install	\$147,147.23

We are requesting approval to purchase the video surveillance equipment and installation from Plexus in the amount of \$138,940.64. Funding for this purchase will be from each department as follows:

General Fund	\$28,051.52
Special Park Improvement Reserve Fund	\$15,000.00
Federal Law Enforcement Trust Fund	\$77,622.49
Water, Wastewater, & Street Funds	\$18,266.63

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com .

Thank you for your consideration of this project.

Sincerely,

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5912 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

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CITY OF HAYSVILLE, KANSAS

401 S. JANE - P.O. BOX 404 - HAYSVILLE, KANSAS 67060

(316) 529-5940 - FAX (316) 529-5945

WWW.HAYSVILLE-KS.COM

TO: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

FROM: Randal Dorner
City of Haysville
Public Works Director

DATE: April 10, 2015

SUBJECT: Request for Proposals. Concrete Apron at Lamar and Sarah Lane.

We received proposals for a Concrete Apron at the corner of Lamar and Sarah Lane. This will be 35.7' wide by 70' long for a total of 2499 square footage. Proposals were received from the following:

Concrete Works, Inc.	\$14,369.25
Cornejo & Sons, LLC	\$30,912.63
Kansas Paving	\$24,865.05

We are requesting authorization to accept the proposal from Concrete Works, Inc. for \$14,369.25.

Thank you,

Randal Dorner
City of Haysville
Public Works Director

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**HOUSEHOLD HAZARDOUS WASTE
ONE-DAY COLLECTION
SITE USE AGREEMENT**

This agreement (“Agreement”) is made as of this ____ day of _____, 2015, by and between Sedgwick County, Kansas, (“County”), and the City of Haysville, Kansas (“City”).

WHEREAS, County has offered to host an event for the collection of household hazardous waste from the general public; and

WHEREAS, Clean Harbors has been selected as contractor to County to provide waste disposal services; and

WHEREAS, City wishes to use 200 W. Grand as the location for collection of household hazardous waste on Saturday, June 20, 2015.

NOW, THEREFORE, County and City, each in consideration of the promises of the other and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

1. Household Hazardous Waste Materials

For the purposes of this Agreement, household hazardous waste (HHW) shall be defined as those solid, liquid, or semi-solid materials which are originally generated by individual households, such as gasoline, other fuels, used motor oil, anti-freeze, solvents, and latex and oil-based paints. The term HHW also includes containers if they contain HHW. The term HHW also includes any other material which is brought upon the Site as a result of or in response to Collection Day activities, whether or not such material meets the aforesaid definition.

2. The Site

As used herein, the “Site” shall mean the City Hall Parking Lot, located at 200 W. Grand. The Site shall not include any buildings at 200 W. Grand, and no right of access to any building is granted by this Agreement. Access to and from the Site shall be from Grand or Campbell Dr., via the entrances on either side of the Parking Lot, with additional access for County and Clean Harbors (County’s vendor) from the Grand entrance.

3. City Responsibilities

City, at the request of County, agrees to:

A. Allow County, through its contractor Clean Harbors, to conduct a drop-off operation for the collection of HHW at the Site, at no charge to Haysville residents.

B. Allow said collection to occur on Saturday, June 20, 2015 (the “Collection Day”).

- C. Keep the Site open for the acceptance of HHW materials from Haysville residents from 9:00 a.m. until 1:00 p.m. on Collection Day.
- D. Allow Clean Harbors to mobilize its equipment and personnel on the Site beginning at 3:00 p.m. on Friday, June 19, 2015.
- E. Allow Clean Harbors to demobilize from the site as soon as practicable after the end of collections.
- F. Provide labor to unload the vehicles (no special training, can use volunteers).
- G. Provide traffic signage and traffic control.
- H. Provide in-house advertising for the event.
- I. Provide a suitable site for event.
- J. Provide a forklift, with or without operator.
- K. Provide site cleanup before and after the event.

4. County Responsibilities

County, with its agent Clean Harbors, agrees to:

- A. Conduct HHW collections at the Site in accordance with the requirements specified by County.
- B. Mobilize to and demobilize from the Site as set forth in Section 3, above.
- C. Provide a dumpster and ensure that all HHW is removed from the Site on the Collection Day and that the Site is returned to the same condition which it was in prior to its use as set forth herein.
- D. Use best efforts to exclude from the Site materials which do not qualify as household hazardous waste.
- E. Coordinate with Haysville's Public Works Director or his/her designee regarding all aspects of the activities hereunder, including arrangements being made by County for publicity and public relations respecting Collection Day activities.
- F. Provide trained labor for sorting, processing, and packaging the waste
- G. Provide transportation of hazardous wastes

- H. Pay Hazardous waste disposal costs
- I. Provide tent, tables, and miscellaneous equipment
- J. Provide an oil trailer
- K. Provide labor for set up and take down
- L. Provide advertising for the event (regional)

5. Notice

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by registered or certified mail, postage prepaid, return receipt required, to the address of the respective party below.

6. No Compensation

No compensation or reimbursement to Haysville is authorized under this agreement.

7. Notice

County Contact: Sedgwick County, Household Hazardous Waste Department
Operation Supervisor Charles Gunter
801 Stillwell
Wichita, KS 67213
Office: 316-660-7464
Cell: 316-371-1171
Fax: 316-383-4576

Haysville Contact: Roy Jolivet
401 S. Jane
Haysville, KS 67060
Cell: 316-250-6304
Office: 316-529-5940

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first set forth above.

SEDGWICK COUNTY, KANSAS

RICHARD RANZAU, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTEST:

KELLY B. ARNOLD, County Clerk

APPROVED AS TO FORM:

JENNIFER MAGAÑA
Deputy County Counselor

CITY OF HAYSVILLE, KANSAS

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ELR LLC

December 29, 2014

City of Haysville
City Hall
200 West Grand
PO Box 404
Haysville, Kansas 67060

Re: Right of Access Agreement for Real Property Located at the Northeast Corner of Main and Grand Streets, Haysville, Kansas (the "Property")

Dear Property Owner:

ELR LLC ("ELR") seeks permission to enter upon the above-referenced Property for the purpose of investigating the presence of subsurface hydrocarbon liquids or vapors ("Hydrocarbons") and, if required by the Kansas Department of Health & Environment (KDHE) (the "Agency"), recovering such Hydrocarbons. It is anticipated that these activities (hereinafter referred to as the "Operations") would be accomplished by (i) conducting soil borings and/or (ii) through the installation of monitoring, extraction, ventilation and/or recovery wells in accordance with the requirements of the Agency. This letter confirms the agreement of the parties regarding those Operations.

You and ELR agree as follows:

1. You warrant that you are the owner or lessee of the Property (collectively, "Owner"), or are an authorized representative of Owner, and that you have the authority to grant permission for the Operations to be conducted pursuant to this agreement. Owner will permit ELR, its employees, representatives, or agents ("ELR and its Agents") to enter upon the Property and install, operate, maintain, inspect, and remove equipment, materials and facilities (hereinafter collectively referred to as the "Equipment") to be used in connection with the Operations. ELR and its Agents will coordinate a meeting at the Property with the owner or lessee of the Property before installation of monitoring wells and completion of soil borings is initiated. This agreement terminates when Operations are completed to the satisfaction of the Agency and ELR. ELR acknowledges that this agreement is only a temporary license to enter and conduct the Operations on the Property and is not a grant of easement or other interest in the Property.
2. The Operations will be limited to the extent reasonably necessary for the installation, operation, maintenance, inspection, and removal of the Equipment. ELR and its Agents will make reasonable efforts to notify Owner before entering upon the Property to conduct any of

the Operations, but any failure or inability to so notify you will not preclude any such Operations being conducted.

3. Owner agrees not to prohibit, interfere with, or obstruct the Operations or permit others to do so. ELR will use its best efforts not to interfere with ongoing business conducted on the Property.
4. ELR will provide Owner with one copy of all environmental reports submitted to the Agency containing lab or test results conducted on the soil or groundwater located within the Property in connection with the Operations.
5. When the Operations are complete, ELR will cause all Equipment to be removed and the Property to be restored to as near its original condition as reasonably practicable.
6. ELR WILL INDEMNIFY, DEFEND, AND HOLD OWNER HARMLESS FOR ANY CLAIMS MADE AGAINST OWNER FOR INJURY OR DAMAGE RESULTING FROM THE OPERATIONS NOT ATTRIBUTABLE TO THE NEGLIGENCE OR WILLFUL MISCONDUCT OF OWNER OR THE EMPLOYEES, REPRESENTATIVES, CONTRACTORS, AND/OR AGENTS OF OWNER.
7. In conducting the Operations, ELR in no way admits or acknowledges liability for the presence, if any, of Hydrocarbons or any other contaminants on the Property.
8. The provisions of this agreement shall be deemed to run with the Property to the fullest extent required by law and shall be binding upon, and shall inure to the benefit of the parties hereto, and their respective successors and assigns.
9. This agreement contains the entire agreement and understanding concerning the subject matter hereof between the parties hereto, and shall supersede any and all prior negotiations, agreements, and/or proposed agreements, whether written or oral, concerning the subject matter hereof. Each such party recognizes that, except as expressly specified herein, no other party, or agent of such other party, has made any promise, representation, warranty, whether express or implied, concerning the subject matter hereof.
10. This agreement shall be governed and interpreted in accordance with the laws of the state of Kansas.

This agreement is effective as of the date of Owner's signature below

If this letter accurately sets out your understanding of our agreement, please sign the original and enclosed copy of this letter in the space provided. Please return the signed original to me. You may keep the copy for your records.

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Thank you for your cooperation in this matter.

ELR LLC

By: _____
Douglas M. Miller, Vice President

Date: _____

I have read, understood, and agreed to the foregoing.

City of Haysville

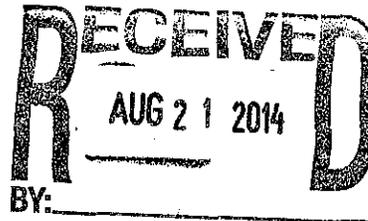
By: _____

Title: _____

Date: _____

August 19, 2014

Kent Swanson
CST Brands
5590 B Havana Street
Denver, CO 80239



**RE: Total Retail #2156
140 N. Main, Haysville
KDHE Project Code: U2-087-01320**

Dear Mr. Swanson,

KDHE has approved costs for Cardno ATC to conduct an additional two-year monitoring program at the referenced site. The costs for monitoring renewal have been indicated not to exceed \$2,878.26. Costs have also been approved to install three additional monitoring wells and repair one monitoring well in the amount of \$8,840.95. Itemizations have been attached for your reference. As owner / operator (O/O), you have the following options to consider prior to renewal of the monitoring program.

- 1) Choose to continue the monitoring contract with the current vendor.
- 2) Choose to enter into a contract for the monitoring scope of work with another qualified vendor for the costs that have been attached.
- 3) Choose to have KDHE put the monitoring scope of work out for competitive bid. The bidding process may postpone the monitoring program for several months.

The information on the next page lists the dates that reports were due to KDHE and when they were received from the vendor during the previous monitoring period. Prompt submittal of monitoring reports by the vendors is one criterion for maintaining Trust Fund eligibility.

You do not need to respond to this letter if you are satisfied with the work being done by the current vendor. You must notify KDHE and the vendor in writing within two weeks of the date of this letter if option two or three is chosen from the referenced list. Otherwise, the current vendor can assume responsibility for the monitoring program after the initial two weeks have passed.

The scope of work to be completed by the vendor includes measuring groundwater elevations and collecting samples annually for two years for a total of two events. Samples will be collected from monitoring well numbers MW 1, 2R, 4R, 5R and 6R and 3 new wells (MW 8, 9, 10). One monitoring well (MW 3R) will be gauged only. MW 1 will be repaired. The well installation report, well repair documentation (including before-and-after photos) and the results from the first monitoring event must be submitted to this office no later

Mr. Swanson
August 19, 2014
Page 2

than May 6, 2015. The vendor will refer to KDHE tracking sheets for due date of the remaining monitoring report to be submitted approximately one year later. You should receive the monitoring reports on a similar schedule.

All work, including field notifications, must be conducted as specified in the current Monitoring RFP (Rev. 5, 4/08). Well installation and plugging procedures must be conducted as described in the current LSA RFP. Laboratory analysis of soil samples is not required as part of this scope of work. In the event paving, resurfacing, or construction activities are anticipated, please contact the KDHE Project Manager immediately so efforts can be made to protect the monitoring wells. If you have any questions regarding the monitoring program, please contact me at (785) 291-3793.

Respectfully,



Cory Ingham
Environmental Scientist
Bureau of Environmental Remediation

Enclosures: (2)

pc Kyle Parker, KDHE SCDO
Theresa Ferguson, Cardno ATC
Barbara Jordan, KDHE BER (worksheet only)
Monitoring File (worksheet only)
Site File

1st Monitor Due: ¹	<u>05/06/2013</u>	1st Monitor Complete:	<u>05/06/2013</u>	<u>Yes</u>
2nd Monitor Due: ⁰¹	<u>05/06/2014</u>	2nd Monitor Complete:	<u>05/01/2014</u>	<u>Yes</u>

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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 Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Haysville Swim Club Agreement

DATE: March 27, 2015

Attached is the contract agreement between the City of Haysville and the Haysville Swim Club (HSC) for use of the Dewey Gunzelman Memorial Swimming Pool for the 2015 summer. Changes are highlighted in red for reference.

This is before you for your consideration, please contact me if you have any questions.



CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2015 by and between the **City of Haysville, Kansas (City)**, and the **Haysville Swim Club (HSC)**.

WHEREAS, The **City** owns and operates a Swimming Pool Facility commonly known as Dewey Gunzelman Memorial Swimming Pool, located at 525 Sarah Lane, Haysville, KS; and

WHEREAS, The Dewey Gunzelman Memorial Swimming Pool Facility consists of an Olympic size lap pool, an intermediate pool, a baby pool, two (2) diving boards, a ninety (90) foot waterslide, a double tube slide, a banana slide, and a splash pad;

WHEREAS, **HSC** desires to obtain the right to use the Olympic size lap pool, intermediate pool and diving boards for swim practices and **three (3)** home league swim meets and the **City** is willing to permit the same upon the terms and conditions provided for herein.

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

- I. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for said swim practices, commencing on **May 27, 2015** and continuing through **July 10, 2015**, as follows: Monday, Wednesday, Thursday and Friday mornings from 7:45-9:15 am; Monday and Thursday evenings from 8:15-9:45 pm during the month of June; and Monday evenings from 8:15-9:45 pm on **Monday, July 6, 2015**. No practices will be held on **July 1st, 2nd or 3rd, 2015**. A copy of the coaches' certification from USA swimming must be turned in and a certified lifeguard must be present at each practice; all coaches' and lifeguard certificates must be turned into the Recreation Director prior to the first practice.

The terms hereof shall apply to the practice and meet dates and facilities specified within this Agreement only. Any additional practice or meet times must be negotiated separately with the Recreation Director.

- II. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for home league meets on **June 2, 16, and 30, 2015**. **City** agrees to close the pool to the public at 4:00 pm on said dates to allow **HSC** to prepare for and conduct said meets.

- III. **HSC** agrees to pay one-hundred dollars (\$100.00) per meet for use of the Dewey Gunzelman Memorial Swimming Pool. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than **September 11, 2015**.
- IV. **HSC** will operate the concession stand during the swim team meets.
- V. Should **HSC** opt to operate the concessions at the Dewey Gunzelman Facility during the swim meets, **HSC** shall be responsible for cleaning the concession area at the conclusion of the event. Additionally, **HSC** may place a grill outside the fence for use associated with concession operation. A vehicle may be used to unload/load the grill but may not be parked on the grass during the meet.
- VI. Only two sets of keys will be checked out to the **HSC**; they will be responsible for the unlocking/locking of the door for practices and after meets. If those keys are lost or not returned by **August 7, 2015** **HSC** will be responsible for the costs associated to replace/rekey locks and reprint keys.
- VII. **HSC** shall be responsible for hiring and paying lifeguards for swim meets, at least one lifeguard must be on stand during the entire meet. **HSC** is responsible for recruiting and scheduling the guards.
- VIII. **City** agrees to allow **HSC** to rent the pool for a season-end swim party if **HSC** so desires; **HSC** will need to fill out a Pool Rental Application requesting their pool party date and return the form to the HAC no later than **April 30, 2015**. **City does not guarantee approval of swim party requested date**. **HSC** agrees to follow all rental rules and to pay pool rental fees and applicable deposits.
- IX. The following general provisions shall be followed by the parties regarding the care and maintenance of the City's swimming pool facilities pursuant to this Agreement.
 - A. **HSC** is responsible for picking up the trash in and around the pool facility and parking lot and for emptying all trash cans into trash dumpster.
 - B. **City** will provide trash service and receptacles for home league meets.
 - C. **HSC** shall put out and take down lane ropes before and after each practice and swim meet.
 - D. **City** will make sure bathrooms are cleaned and restocked prior to any **HSC** meet as described above. **HSC** shall restock all toilet paper and paper towels and clean bathrooms after all swim meets.
 - E. **HSC** shall reimburse **City** for any costs associated with damage to the pool and/or facility that exceed normal or routine maintenance requirements.

- F. All vehicles, including RV's shall be parked in the parking lot. Overflow parking will be allowed in the field directly north of the pool. Parking will not be allowed in the grassy area directly around the pool.
- G. HSC shall provide adequate personnel to supervise all activities, including the splash pad as set forth herein.
- X. HSC agrees to such other requirements as may be deemed appropriate by the City to promote the best usage of facilities including:
 - A. HSC shall provide a financial statement to the City for the prior year swim season detailing the expenditures and revenues with this signed agreement.
 - B. HSC shall provide the City with a copy of their current by-laws with this signed agreement.
 - C. HSC shall provide the City with proof of insurance, \$500,000 minimum. City of Haysville should be named as Additional Insured's on the SUBCONTRACTORS insurance policy using ISO Additional Insured Endorsements, or an endorsement providing equivalent coverage to the additional insured's. The coverage for the additional insured's should provide Primary, Non Contributory coverage.
 - D. All Documentation requested by this Agreement shall be submitted either in person or by certified mail to: Recreation Director, Haysville Recreation Department, 7106 S. Broadway, Haysville, Kansas, 67060.
- XI. HSC and its individual officers and members, hereby agree to defend, indemnify and hold harmless City for any damage to city property by any person or persons participating in or attending the Club sanctioned activities and to pay any costs of defense associated with claims brought against City arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees.
- XII. HSC and its individual officers and members, hereby agree to relieve and discharge and release City, its agents and employees from all responsibility for any injury, damage or loss to the property or person of any person participating in or attending the Club sanctioned activities and to indemnify and hold harmless the City, its agents and employees from any claim, lawsuits, etc. arising out of Club's use of the pool.
- XIII. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XIV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between City and HSC. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein.

- XV.** If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **HSC** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVI.** It is understood and agreed that **HSC** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- XVII.** The provisions herein shall inure to the benefit and be binding on parties hereto

This agreement is hereby executed as of the date first above written.

CITY OF HAYSVILLE, KANSAS

HAYSVILLE SWIM CLUB

Bruce Armstrong, Mayor



President

ATTEST:

SEAL

Janie Cox, City Clerk

National Casualty Company

ENDORSEMENT
NO. _____

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
KKO-48566-00	01/01/2015	USA SWIMMING, INC.	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/OR LESSORS OF PREMISES, SPONSORS OR CO-PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

Owners and/or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:

- a. This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
- b. This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/or lessor of the premises;

c. This insurance does not apply to liability of the owners and/or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

Sponsors

Co-Promoters

Any individual person(s) or organization(s) listed below:

Scott Furbush

AUTHORIZED REPRESENTATIVE

DATE

**Haysville Swim Club
Financial Statement
Season ending 2014**

Revenue: Registration and Merchandise	\$22,225.84
Concession/Heat Sheets	1,885.70
Sponsorships	2,140.00
Stroke Clinic	805.00
Swim-a-thon	<u>2,254.14</u>
Total Revenue	\$29,310.68

Expenses: Equipment	\$ 469.38
Office Supplies	1,169.78
Registration Fees	5,880.50
Merchandise	8,563.95
Advertising	604.71
Concessions	1,224.71
Coaching	5,502.26
Officials and Training	421.00
Lifeguards	432.00
Pool Rentals	560.00
Miscellaneous Expenses	779.96
Capital Improvement Fund	3,000.00
Operating Fund	<u>702.43</u>
Total Expenses	\$29,310.68

HAYSVILLE SWIM CLUB: CONSTITUTION AND BYLAWS

ARTICLE I – Name and Colors

- Sec. 1. The name of the organization shall be the Haysville Swim Club (HVSC)
The Colors shall be black and orange.
The Logo shall be the Piranha

ARTICLE II – Purpose

- Sec. 1. The purpose of this organization shall be to foster amateur sports competition for swimmers of all abilities, in accordance with the standards under the rules prescribed by United States Swimming, Inc. (USA Swimming) Missouri Valley Swimming Inc. (MVS) and the Great Plains Swim League (GPSL). Additionally, HVSC will endeavor to provide increased knowledge, skill and appreciation of swimming to the youth that participate.

ARTICLE III – Membership

- Sec. 1. Membership is open to all youth within the Haysville and surrounding areas. Membership in HVSC requires prerequisite membership in the USA and MVS organizations. Organizational membership is automatically extended to parents/guardians of participating youth.
- Sec. 2. Types of membership shall be: Individual participant.
- Sec. 3. The parent will be required to sign the Anti-Bullying Policy issued from MVS. HVSC will uphold the policies.
- Sec.4. HVSC reserves the right to refuse service to any individual or participant.

ARTICLE IV – Fees

- Sec. 1. Participation fees are due at time of registration and shall be established by the board. Fees are overdue at a set date on the calendar per board, late charges may occur.

ARTICLE V – Meetings

- Sec. 1. The annual meeting and election of officers shall be held at the end of each season at the final meeting in August.
- Sec. 2. Board meetings of HVSC shall be held each month. A majority of the Board members present in person shall constitute a quorum.
- Sec. 3. Special meetings may be called at the request of the club President.

ARTICLE VI – Officers

- Sec. 1. The officers of HVSC shall be the President, Vice President, Treasurer, Secretary, Meet Coordinator, Sponsorship/Fundraiser, and Technology Coordinator, whose duties shall be as follows:
- Sec. 2. President: Shall coordinate and supervise total club program; preside at all Board Meetings. Will have the ability to call executive decisions, when or if the club is in a dead-lock decision or turmoil amid board members arise.

- Sec. 3. Vice President: President-Elect shall assist the president in carrying out the club responsibilities and shall serve in his/her absence.
- Sec. 4. Treasurer: Shall keep and prepare all club financial records, conduct appropriate transactions and make necessary reports.
- Sec. 5. Secretary: Shall take minutes at all board meetings, issue minutes, general notices, and announcements.
- Sec. 6. Meet Coordinator: Shall oversee all aspects of home meets; verify all participants, coaches, and officials are in compliance with MVS. Shall coordinate and recruit all parent volunteers for season.
- Sec. 7. Sponsorship/Fundraiser/Advertising: Shall seek, collect and present sponsorships to the board by the deadline that has been set by the board. Shall coordinate and execute any fundraisers for the swim season. Shall Coordinate and execute all advertisements prior to club registrations.
- Sec. 8. Technology Coordinator: Shall keep all information current through HVSC website, social media and photography of club throughout season.
- Sec. 9. Officers shall hold office for 24 months or until their successors are elected and duly installed.
- Sec. 10. Vice President Position shall move to President after 1 year term.
- Sec. 11. Vacancy in an office may be filled by appointment by the President, with concurrence of the board.
- Sec. 12. At a regular meeting of the board, preceding the annual meeting, the President shall appoint a nominating committee of three members to nominate the slate of candidates for the designed club offices.
- Sec. 13. If any board members would like to change board position for their second term they will present to the board for election for that position.

ARTICLE VII – Coaching Staff

- Sec. 1. All coaches shall remain in their current coaching position until they relinquish their position or the board has sufficient reason for dismissal.
- Sec. 2. Pay scale for coaches shall be determined by the board.

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MEMORANDUM

TO: Bruce Armstrong, Mayor
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Fireworks Contract

DATE: April 13, 2015

A fireworks show will again be held near Riggs Park on July 4th as a part of the 4th of July Celebration. The contract is before you for approval.



Steve & Peggy Showalter
Dale Ragains, General Manager
76 Plum Avenue Inman, KS 67546

Office 620-663-7714
1-888-886-1008
Fax 1-800-884-1218
Email info@fireworks-display.com
Website www.fireworks-display.com
ATF # 5-KS-00621

FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 23rd day of March, 2015 by and between **Rainbow Fireworks, Inc.**, designated herein as the "SELLER" and CITY OF HAYSVILLE, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2015.

- YES **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES **PURCHASER** will furnish the secured minimum safety distances established by the **SELLER** after an on-site inspection of the proposed firing location.
- YES **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES **PURCHASER** also agrees to have a fire truck available on location during the display.

ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by **PURCHASER AND SELLER** in the sum of Eight Thousand Five Hundred Dollars and no/100 cents (\$ 8,500.00). It is agreed and understood that the **PURCHASER** will pay to the **SELLER** twenty-five percent (25%) of the show cost deposit in the sum of Two Thousand One Hundred Twenty-Five Dollars and no/100 cents (\$ 2,125.00) to be paid with the submitting of the signed contract. It is also agreed and understood that the **PURCHASER** will pay to the **SELLER** the balance of Six Thousand Three Hundred Seventy-Five Dollars and no/100 cents (\$ 6,375.00) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the **PURCHASER** will notify the **SELLER** regarding the postponement date, normally the following night. If **PURCHASER** will not re-schedule the display and completely cancels the display, the **PURCHASER** agrees to pay the **SELLER** twenty-five percent (25%) of the cost of the display, Two Thousand One Hundred Twenty-Five Dollars and no/100 cents (\$ 2,125.00).

Witness whereof, we have caused our signatures to be affixed to this document, on this 23rd day of March, 2015.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

CITY OF HAYSVILLE

By: Stephanie Flores
Authorized Agent

By: _____
Authorized Agent



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 40
 HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

March 31, 2015

ADDENDUM to Contract

This Addendum to the Agreement by and between Rainbow Fireworks, Inc. and the City of Haysville, Kansas, is hereby incorporated into and made part of that Agreement between such parties and entered into on April 13, 2015, and any such signature by any party on behalf of the City incorporates this additional language:

1. "Outline" referred to in Paragraph 1, Subsection 1 above is incorporated by reference into this agreement, as is the description of a Class "B" Fireworks Production.
2. Certificate of liability insurance shall name the City of Haysville and their Governing Body as additional Insured's for the date, or rain date, upon which display is held.
3. Seller provides that the Class "B" Fireworks Production actually provided to the City of Haysville will be substantially the same as provided in the description of such display.

SELLER:

RAINBOW FIREWORKS, Inc.

By: *[Signature]*
Authorized Agent

Date: 1 April 15

PURCHASER:

CITY OF HAYSVILLE

By: _____
Authorized Agent

Date: _____

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2015 Economic Development – First Quarter Review

WABA Home Show

- Double the size of the booth from previous year
- Partnered with USD 261 to increase exposure of Haysville region
- Continued emphasis on Build Haysville program

Build Haysville

- 1 application

HFI Marketing Campaign

- Currently finalizing another multimedia branding campaign
- Emphasis this year will be on television commercials

2015 First Quarter New Businesses

- Brown Rentals, LLC
- Document It, Inc
- Aunt Linda's Daycare
- Spectrum 7
- Melissa's Tiny Tots Daycare
- Giggles and Wiggles Playschool
- Bayshore AHP Home Sales, LLC
- Tom Herrman Masonry

Billboard projects on turnpike

- See attachments
- 1 billboard contracted by city; 1 billboard contract by HFI
- Emphasis on drawing traffic off turnpike before they reach Wichita

Community Survey

- Conducted annual year end survey
- Based off feedback from community, the City is offering clothing store grant, and coffee shop grant
- Feedback indicates opportunities exist as it pertains to retail leakage
- Feedback indicates increased positive outlook on future of Haysville growth

Carson and Barnes Circus

- HFI has contracted to bring Carson and Barnes circus to Haysville
- Circus dates June 11-12 with two shows each day
- Tickets will be available for sale from various non-profits as well as City Hall, HAC, Pool, and select businesses

Assisted Living

- Primary discussions with multiple organizations about feasibility of facility in Haysville

Timber Creek Estates – 2nd Phase

- Spoke with new owner of 2nd phase of Timber Creek Estates
- In discussions about timeline of potential development

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HAYSVILLE

Food • Fuel • Lodging • Retail

4th of July Celebration • Haysville Fall Festival • Village Christmas

Next Exit
EXIT
39

 Clear Channel Outdoor

 Clear Channel Outdoor

Client: City of Haysville

Date: 12-12-14

File Name: Haysville-EXIT39_Blue

AE: Amy Linn

Size: 10' 7" h x 40' w Vinyl Flexx

Font:

This design has been created by Clear Channel Outdoor. Reproduction of this display in whole or in part, without permission, is prohibited.

Approved by: _____ Date: _____

HAYSVILLE - NEXT EXIT



Clear Channel Outdoor

Clear Channel Outdoor

This design has been created by Clear Channel Outdoor. Reproduction of this display in whole or in part, without permission, is prohibited.

Client: City of Haysville

Date: 3-04-15

File Name: Haysville-NextEXIT_Logos

AE: Amy Linn

Size: 10' 7" h x 40' w Vinyl Flexx

Font:

Approved by: _____

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Date: _____



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

COMPLETED

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-ks.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.
Dated 2-20-15

Mr. Smith has advised that the new tenant will be removing the sign altogether
Dated 3-6-15

Visual inspection indicates sign has been removed as of 4-9-15.

Signature:

Date:

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No Supporting Documents