

CITY OF HAYSVILLE

Agenda

September 14, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Mark Lyon, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Introduction of Mayor's Youth Leadership Council

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of August 24th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE AMENDING AND UPDATING THE PARK SECTION OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.](#)
 - a. [Ordinance](#)
 - b. [Memo to Council](#)
 - c. [Park Plan](#)

- B. [A RESOLUTION DIRECTING THE CALL FOR REDEMPTION OF CERTAIN OUTSTANDING BONDS AND PROVIDING FOR NOTICE OF SAID REDEMPTION.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Letter to Metropolitan Area Planning Commission Re: Elimination of Zoning Area of Influence](#)
- C. [Memo to Council Re: New Business](#)

- D. [Email from Cox Communications Re: Channel Changes](#)
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
 - A. [Consideration of Agreement with Union Pacific Railroad](#)
 - B. [Consideration of Agreement with Aging Projects Inc.](#)
 - C. [Consideration of Conditional Use Permit – 525 W. Sarah Lane](#)
 - D. [Consideration of Conditional Use Permit – 133 Baughman](#)
 - E. [Consideration of Approval of Area of Influence Land Use Map](#)
 - F. [Consideration of Dock Purchase and Installation](#)
- ITEM #7 DEPARTMENT REPORTS
 - A. Administrative Services – Will Black
 - B. City Clerk – Janie Cox
 - C. Police – Jeff Whitfield
 - D. Public Works – Randy Dorner
 - E. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
 - A. [Bills to be Paid for the First Half of September](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
 - A. Council Concerns
 - B. [Council Action Request Updates](#)
 - a. [720 Hemphill](#)

b. 346 S. Jane

c. Mowing at Kirby Park

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by President of Council Russ Kessler at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

President Kessler stated he would be presiding over this council meeting in Mayor Armstrong's absence. He stated for the record that he would be voting on any motion that comes before the Council.

Roll was taken by Recording Secretary Ginger Cullen: Kanaga here, B. Rardin here, Ewert here, Kessler here, Benner here, J. Rardin here, Crum here, Thompson here.

Invocation was given by Constance Black of the Haysville Christian Church.

President Russ Kessler led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, President Russ Kessler presented for approval the Minutes of August 10th, 2015.

Motion by Ewert – Second by B. Rardin

I'd like to make a motion that we accept the minutes from August 10th.

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

Motion declared carried.

Under Citizens to be Heard, President Russ Kessler introduced the Sedgwick County Fire Department. Shift Captain Kevin Nelson reviewed recent activity. There were no questions from Council.

Under Approval of Licenses and Bonds, President Russ Kessler introduced the Refuse Hauler's License for Waste Link, Inc., 3417 N. Emporia, Wichita, KS 67219.

Motion by Crum – Second by Ewert

I make a motion that we approve the Refuse Hauler's License for Waste Link, Inc., 3417 N. Emporia in Wichita.

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

Motion declared carried.

There were no Ordinances or Resolutions.

Under Notices and Communications, President Russ Kessler called for Governing Body Announcements. Kessler announced there would be a joint meeting between Council and USD 261 on August 31 at 7:00 p.m. at the Learning Center. He also thanked those who attended the ribbon cutting at Orchard Acres Park and played a video of the ribbon cutting. Councilperson Pat Ewert reviewed upcoming events at the Senior Center. Councilperson Steve Crum stated story time would resume at the library on September 1st on Tuesday mornings at 10:30 and the Haysville Community Library Foundation would

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host a Chili Cook-off on November 7th. He advised citizens interested in more information could contact (316) 218-3488 or haysvillecommunitylibraryfoundation.com. Crum also advised that enrollment at Campus High School is up by 50 students from last year and that enrollment in various activities and sports is up as well. Crum advised a new coffee shop is open at Campus and gave dates for two upcoming blood drives in Haysville also.

Under Notices and Communications, President Russ Kessler presented a Memo to Council Regarding Removal of Tree and two Memos to Council Regarding Door to Door Licenses.

There was no Old Business.

Under Other Business, President Russ Kessler presented Consideration of Agreement with Kansas Department of Health and Environment. Public Works Director Randy Dorner advised KDHE is requesting to drill temporary holes in various locations to obtain samples of ground water to test for contamination from a grain silo that was located in the area in the 1950's. Councilperson Daniel Benner wanted to be sure affected homeowners were notified. Dorner advised that he would be sure residents were notified by KDHE or Public Works. Councilperson Steve Crum asked for clarification on what temporary would mean. Dorner advised that the drilling and sampling process would take a few hours in each location.

Motion by Crum – Second by Benner

Mr. President, if there is no more discussion, I'll go ahead and make a motion that we have you sign an agreement with the Kansas Department of Health and Environment to do the temporary drilling that they need to do.

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

Motion declared carried.

Under Other Business, President Russ Kessler presented Consideration of Request to Purchase Pump Motor Rebuild. After reviewing details of the request, Public Works Director Randy Dorner requested authorization to purchase the motor rebuild for \$11,946.26. Councilperson Bob Rardin asked if a pump was rebuilt within the last year. Dorner advised the City has two full time pumps and one spare and the pump that was rebuilt last year was the other full time pump. He stated the spare is currently operating in place of this pump.

Motion by Crum – Second by B. Rardin

I'll go ahead and make a motion that we approve spending \$11,946.26 on repair cost at Rotek to repair the pump.

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

Motion declared carried.

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Under Other Business, President Russ Kessler presented Consideration of Request to Purchase Clarifier Retro-fit Covers. After reviewing details of the request, Dorner requested authorization to purchase the retro-fit covers from Dondlinger Construction for \$101,576.00. He advised this expense had already been budgeted.

Motion by Crum – Second by Ewert

If there is no other discussion, I'll go ahead and make a motion that we approve the Clarifier Retro-fit Covers from Dondlinger Construction for \$101,576.00.

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

Motion declared carried.

Under Other Business, President Russ Kessler presented Consideration of Request to Purchase Cured in Place Pipe. After reviewing details of the request, Dorner requested authorization to purchase cured in place pipe for \$187,382.40.

Motion by Crum – Second by B. Rardin

If there is no more discussion, I'll go ahead and make a motion that we approve the bid from Layne Inliner for Cured in Place Pipe lining for \$187,382.40.

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

Motion declared carried.

Under Other Business, President Russ Kessler presented Consideration of Rehabilitation of the North Aerator and Gearbox on the Carousel Basin. After reviewing details of the request, Public Works Director Randy Dorner requested authorization to proceed with rehabilitation of the North Aerator and Gearbox on the Carousel Basin with Midwest Electric and Machine in the amount of \$33,570.47. He advised this item would be paid out of the wastewater budget.

Motion by Crum – Second by J. Rardin

If there is no other discussion, I'll go ahead and make a motion that we approve the Rehab of the North Aerator and Gearbox on the Carousel Basin by Midwest Electric and Machine for \$33,570.47

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

Motion declared carried.

Under Other Business, President Russ Kessler presented Consideration of Commitment of Funds for River Forest Multi-use Path. Public Works Director Randy Dorner advised the Kansas Department of Transportation had a bid letting for this and other projects and the River Forest project was awarded to Pearson Construction LLC. He advised the City's 20 percent portion of the cost would be \$47,900.00. Dorner requested

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authorization to have President of Council Russ Kessler sign the Commitment of Funds Agreement in order to move the project forward.

Motion by Crum – Second by B. Rardin

If there are no other questions, I'll go ahead and make a motion that we approve the bid by Pearson Construction for the bike path with our share being \$47,900.00.

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

Motion declared carried.

President Russ Kessler asked for Department Reports.

Chief Administrative Officer Will Black advised the next Haysville High School community service day would be on September 11th. He also reminded Council of the workshop scheduled for 6:30 p.m. on September 14th to meet with the Mayor's Youth Leadership Council. Councilperson Steve Crum advised that the 15 second Haysville commercial that should be running at the beginning and end of commercial breaks is only running at the beginning. Black advised he would look into it.

City Clerk Janie Cox advised City offices would be closed on September 7th for the Labor Day holiday.

Police Chief Jeff Whitfield stated the visiting officer was Sergeant Clint Cartwright. He stated there was increased traffic enforcement at school zones and from now until Labor Day there would be increased DUI enforcement as well.

Public Works Director Randy Dorner gave project updates for Alice and Baughman and for the Sarah Lane sidewalk project. Dorner also advised the reclamite project was between 1/3 and 1/2 complete.

Recreation Director Georgie Carter advised of upcoming deadlines at the Activity Center.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, President Russ Kessler presented the Bills to be Paid for the Last Half of August.

Motion by Ewert – Second by B. Rardin

I make a motion that we pay the last half of August bills.

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

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Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, President Russ Kessler asked for Council Concerns. Councilperson Steve Crum stated he has noticed lots of grass clippings being blown into the street and asked if the ordinance addressing this has been being enforced. Public Works Director Randy Dorner advised it is being addressed when possible. Dorner advised he would have Sean add a slide to Channel 7 advising of the policy and suggested people bag their clippings. Councilperson Pat Ewert asked if notice could be placed on the back of the water bills. City Clerk Janie Cox advised the September bills had already been printed, but it could be considered in the spring.

Council President Russ Kessler advised he had been contacted by the Haysville Learning Café in regard to the legitimacy of their banner sign. Kessler stated that temporary signs can only be posted for 30 days at a time up to four times a year. Kessler asked Chief Administrative Officer Will Black to explain. Black advised the City has recently checking on temporary signs around to make sure that they have the permits required by the Haysville sign code. He advised that the City is working to educate businesses about the sign code and giving them time to come into compliance. Black stated the requirements vary between businesses, churches and schools and advised that schools are not required to pay a fee, but they still may only have temporary signs for 30 days at a time for up to four times a year and must go through the permitting process. Councilperson Pat Ewert asked how some businesses can get away with having banners while others cannot. Black advised that although the sign code has not been enforced in the past, signage is being addressed throughout town. Councilperson Bob Rardin advised that he was also contacted regarding sign code and after doing some investigation, he discovered that Haysville is not the only city that has these type of requirements in their sign code. Rardin advised Andover, Wichita, Derby, Mulvane and Rose Hill all have permitting requirements for temporary signage. President Kessler asked if something can be done to make temporary signs permanent. Black advised the sign code refers to a “banner” only in reference to temporary signage. He stated this is due to the material and how easily it can show wear and tear. Councilperson Jeremy Rardin asked if a permitted temporary sign gets damaged and a business wanted to replace it, would they have to get a new permit. Black advised that they could replace it and keep it up for that period allowed for on the permit.

President Russ Kessler presented for approval Adjournment.

Motion by Ewert – Second by B. Rardin

I make a motion that we adjourn tonight’s meeting.

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

Motion declared carried.

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The Regular Council Meeting adjourned at 7:41 p.m.

Janie Cox, City Clerk

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(First published in The Sun-Times on _____.)

ORDINANCE NO: _____

AN ORDINANCE AMENDING AND UPDATING THE PARK SECTION OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, Pursuant to K.S.A. 12-757, the City of Haysville has adopted a Comprehensive Plan for the development of the City and any unincorporated territory lying outside of the City but within the same county, which in the opinion of the Planning Commission, forms the total community of which the city is a part;

WHEREAS, The Planning Commission has adopted a resolution approved by a majority vote of all members of the Planning Commission regarding updates to the Park Section of the Comprehensive Plan;

WHEREAS, The Planning Commission has submitted a certified copy of the Park Section of the Comprehensive Plan, and a written summary of the hearing thereon, to the Governing Body.

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

SECTION 1: The recommendations of the Planning Commission regarding updates and changes to the Park Section of the City's Comprehensive Plan are hereby approved.

SECTION 2: All Park Sections of the Comprehensive Plan approved and adopted prior to the adoption of this Ordinance shall be and the same are hereby repealed.

SECTION 3: This Ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

Passed by the City Council this ____ day of September, 2015.

Approved by the Mayor this ____ day of September, 2015.

Bruce Armstrong, Mayor

SEAL

ATTEST:

Janie Cox, City Clerk

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MEMORANDUM

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

From: Zach McHatton, Planning and Community Relations Coordinator

Subject: Park Plan

Date: September 3, 2015

The Haysville Planning Commission held a public hearing on August 27, 2015 to consider the Park Plan.

The Planning Commission took the following Action:

Chairperson Aziere invited members of the public wishing to address the Commission to the podium. There were none. He closed the floor to public comment, and asked for any Commissioner comments. There were none.

Motion by Coleman - Second by Rosendale
Move to recommend approval of the Park Plan with revisions.
Aziere yea, Coleman yea, Dillon yea, Holub yea, Meyer yea, Parton yea, Randel yea,
Rosendale yea, Wethington yea.

Attached are the following documents:

1. Park Plan

Zach McHatton, Coordinator
Planning | Community Relations

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Comprehensive Park Plan 2015

Prepared by the Haysville Park Board with assistance by City Staff

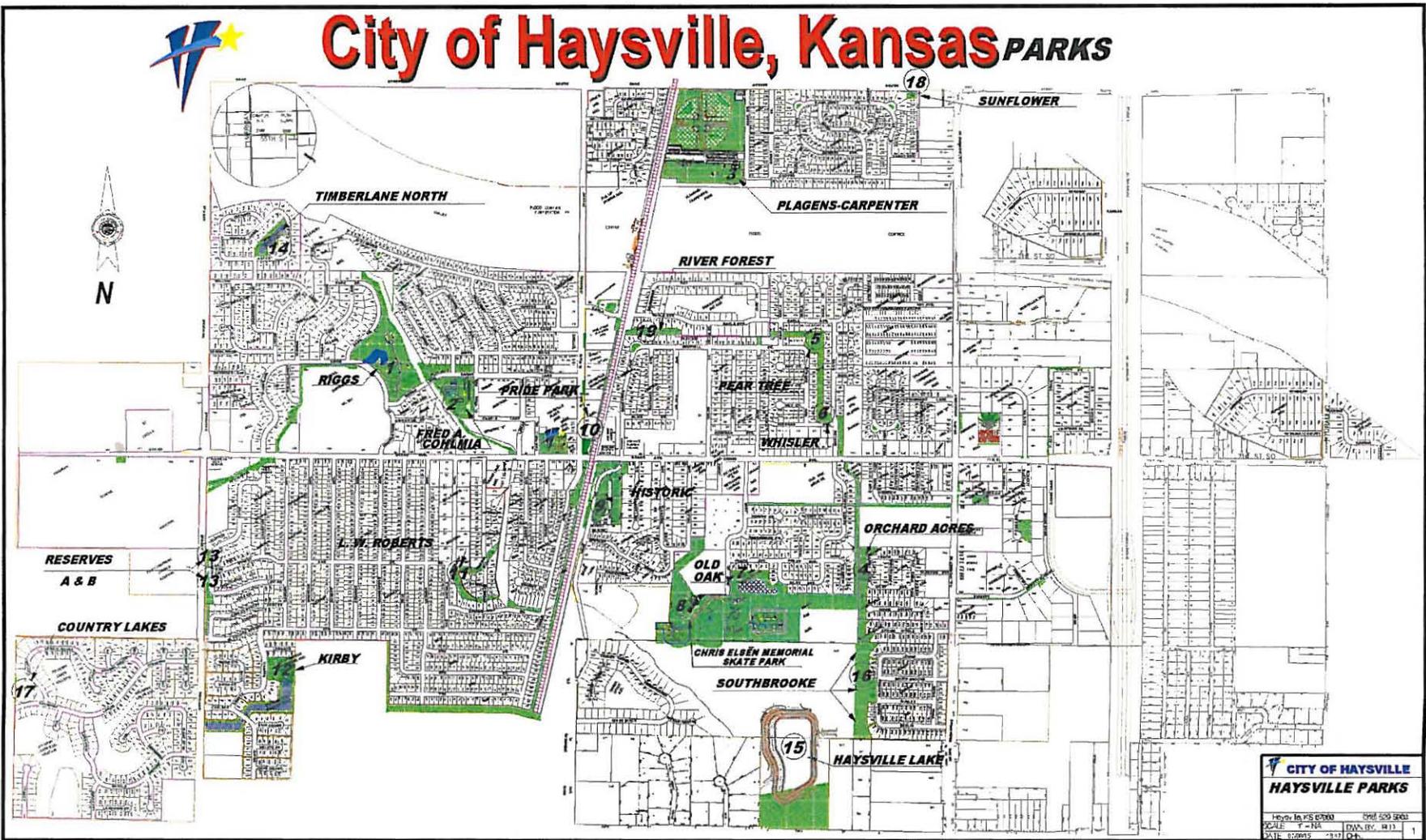


HAYSVILLE
K A N S A S

The purpose of the Haysville Comprehensive Park Plan is to describe the current situation of Haysville's existing park and recreation facilities and to project future needs and improvements that will satisfy both the short range and long range recreational needs of the City. A discussion of Haysville's park areas and their evolving needs follows.



City of Haysville, Kansas **PARKS**



1 - RIGGS PARK

Riggs Park contains approximately 19.5 acres. The Cowskin Creek forms its eastern boundary and extends approximately 2,200 linear feet along the park. There is a small picturesque lake in the northern part of the park which occupies a large portion of the Cowskin Creek floodplain. A gazebo sits on the south side of the lake. The lake is stocked and is used regularly by citizens. A wide and relatively deep channel, which was an old meander of a creek, bisects the park and gives the lower half of Riggs some interesting topographic character. The City Hike & Bike Path was installed and curves through the Park. With the installation of the path, Hinkley lighting, black wire benches and trash receptacles were installed to make this section uniform with other portions of the path. The lighting increases park security, and extends hours of utilization.

The northern portion of the park has two shelters; Timberlane Shelter, an open picnic shelter, and the Lion's Club Shelter. Both shelters are on concrete pads and provide clean, attractive areas for picnic activity. The Lions Club Shelter is enclosed and has restrooms, kitchen facilities and an outdoor barbeque grill. Restroom facilities in the northern section of the park were remodeled in 2012, with an additional set of ADA compliant restrooms added to the south side of the existing facilities. These facilities are open year round. Two off-street parking areas have been developed in the northern park and are accessible from Park Drive. The parking area to the west has a gravel surface and a capacity of approximately 25 to 30 vehicles. The eastern parking area is paved and contains handicapped parking for 4 vehicles.

The south portion of the park contains two picnic shelters: Riggs Shelter and the Police Shelter. Riggs Shelter was rebuilt in 2003 and its design serves as the template for all park shelters built since then. These structures are brick and have ADA compliant bathroom facilities, which were engineered for favorable air flow to keep restroom temperatures tolerable, and to aid in odor control. The two shelters have electricity and water facilities available by key to renters of the shelter. A Band Shell is also available for rental, and is used as a stage for a variety of events.

The south side of the park has a large, asphalt-surfaced off-street parking lot, which can be accessed at two points from Hungerford. The parking area is not marked, but is estimated to hold approximately 16 vehicles. There is adequate security lighting in the parking lot, and throughout the park.

Playground equipment is located throughout the park, but can be viewed as consisting of two distinct areas. The northern area consists largely of older equipment, including teeter totters, climbing bars, a slide and a tire swing. The teeter totters were replaced in 2012.

The southern area features two merry-go-rounds, a slide, swings, and a kind of jungle-gym type of equipment with multiple play options. There are two black wire benches for seating.

COMPLETED IMPROVEMENTS

In 2012 the pond was dredged to a depth of 6'. The spillway was replaced with a recessed structure and the well pump and fountain were replaced. The parking lot to the north was surface sealed in 2010. Damaged slides in the southern park were replaced, and a nine-hole disc-golf course was installed throughout the Park in 2011.

PLANNED IMPROVEMENTS

- Dead trees will need to be removed from around the lake when the rip rap project is completed. Protections for the Northern Long-Eared Bat will greatly affect the tree removal process, and will require monitoring.
- The swings and one of the merry-go-rounds in the south area playground area will be removed. The swings will be replaced with a 3-bay swing structure. This structure will have a concrete apron, drainage system and new wood chips.
- Removal of the 6 horseshoe pits should also be completed. These have been in the park for several years, but are difficult and time consuming to maintain, and get very little use.
- A bicycle rack and two water fountains are needed for park users and disc golf players.
- Several items of equipment and the benches in the northern park area are outdated and should be removed. Plans are to replace these with toddler-aged equipment.
- The water main is also in need of replacement.
- Timberlane Shelter lighting needs to be updated to vandal-proof lighting.
- Parking facilities are deteriorating and need to be upgraded from gravel to hard surface. When this is done, replacement of the gravel road with a twelve foot asphalt roadway could be considered. If surfacing is not possible in the near future, the parking lot should be marked to bring it into ADA compliance.
- Landscaping is deemed as complete, but continual maintenance on areas such as the concrete H is a necessity.

HISTORY

Harley and Mildred Riggs were the original owners of the park area. The city grew around their land. Before being taken into the City, Harley platted his ground, and in the original plat there were three streets to be named for his three grandchildren - Sarah (Lane), Christine (Court) and Larry (Drive). Larry Drive was eventually omitted for drainage purposes. The northern 11 acres of the park were originally platted as Timberlane Park when that addition was developed. The dividing line between the two parks was described as an old drainage tributary that extended from the Park Drive and Timberlane Drive Intersection almost directly east to the Cowskin Creek. In May of 2015 the Park Board voted to combine the two parks into one, in accord with popular perception of the entire area as Riggs Park.

2 - FRED A. COHLMIA MEMORIAL PARK/DEWEY GUNZELMAN SWIMMING POOL

Fred A. Cohlmi Memorial Park contains approximately 7 acres and is located along the east bank of the Cowskin Creek. Approximately 650 linear feet of Cowskin Creek make up the park's west boundary. The park is relatively flat over its total area. The Dewey Gunzelman Swimming Pool is located within this park. The park contains a single sand volleyball court that runs north and south and has lights available for after-hours usage. A portion of the City's Hike & Bike Path runs parallel to the Cowskin Creek. In 2013 a sidewalk was added along the east side of the volleyball courts from Clinton Ave to the Hike and Bike Path.

The Dewey Gunzelman Pool, which was rebuilt in 1991, is an eight lane 50-meter offset "L" shaped swimming pool. The diving bay includes both one-meter and three-meter diving boards, and a drop slide. The shallow end of the main pool has a 160-foot blue slide and an ADA compliant chair lift. The intermediate pool includes a small water slide and baby pool. The pool also has a concession stand,

picnic tables, seven shade structures, benches and showers in the bathroom facilities. An asphalt-surfaced off-street parking lot is located along the south side of the pool. This lot has approximately 30 marked parking spaces. A loose gravel lot is located east of the pool. This lot is accessed from one drive off Clinton and one off Sarah Lane, and has room for approximately 60 vehicles.

COMPLETED IMPROVEMENTS

In 2008 installation of a splash pad was completed on the northwest corner of the pool. Two benches, a shade structure and fencing were installed. The fencing was constructed so that citizens can access the splash pad in early summer and late summer at times when the pool is not open.

PLANNED IMPROVEMENTS

- This area is the proposed location for the new Haysville Recreation Center. The new Center would have expanded exercise and fitness facilities as well as an indoor pool, and would be an improvement to the quality of life for all citizens.
- Upgrade the gravel parking lot to a hard surface. This should be completed simultaneously with the building of the new Center, and would bring the lot into ADA compliance.
- Add a second volleyball court with lighting.
- A bicycle rack is needed for splash pad users.
- The volleyball court water fountain may need updating if the basic fountain design is changed.
- Restroom facilities are needed for the sand volleyball courts and splash pad that could be utilized during peak use from March through October.
- A playground area near the volleyball court could be added after the new Center is built.

HISTORY

Fred A. Cohlmiya was a local businessman and supporter of the community. He owned Cohlmiya's Clothing Store. Dewey Gunzelman Swimming Pool was named after Dewey Gunzelman, who lived north of the floodway. Before Haysville had a public pool, he owned a private pool which he opened up for use by area children.

3 - PLAGENS- CARPENTER PARK/SPORTS COMPLEX

Plagens-Carpenter Park consists of 30 acres located south of 63rd Street and west of Mabel Street. Four multi-use baseball diamonds exist on the north section of the land. In the middle of these fields is a storage area and concession stand. Field one is home to the Campus High School and the Aviator Collegiate baseball teams. Field one has an announcer box and flag pole for use during games. Field three is used for Campus JV baseball games.

Two multi-use diamonds are located on the south end of the park, and are used for play and practice. These fields are practice fields for the Campus softball team. Two youth-sized diamonds are located on the eastern edge of the complex that are used for play and practice for the youth league. Two batting cages are located between fields two and three. All of the fields have irrigation systems.

The park area of Plagens-Carpenter Park includes two shelters. The main enclosed shelter was built in 2003, adhering to the template used in the other City parks. The second shelter was built as an Eagle Scout project and is not enclosed. Existing playground equipment is older and not up to current standards. A basketball court is located in the southeast corner of the park.

The parking lot is gravel and extends the entire length of the park, east to west and south along field six. A smaller parking lot is located to the north of field eight. Although not marked, the parking lots can hold approximately 500 vehicles. The parking lot must remain gravel to maintain FEMA Floodplain requirements, but ADA compliance needs to be evaluated.

COMPLETED IMPROVEMENTS

Fields five, six, seven and eight have been added, completing the complex field design. An announcer box and flag pole were added to field one in 2011. Yellow capping and irrigations systems have been completed on all fields. Three additional storage sheds have been installed for equipment. Additional bleachers have been added to fields one, five, six, seven and eight.

PLANNED IMPROVEMENTS

- Add playground equipment between fields four and seven.
- Update the outdated park equipment in the park.
- Repaint the small shelter in the park area.
- Install bicycle racks at both the park and sports complex.
- A water fountain is needed next to the Carl Hall fields.
- Restroom facilities are needed between the south and east fields.
- Parking lots need to be evaluated for ADA compliance, within FEMA guidelines.
- Bleachers on fields 1, 5 and 6 need concrete pads added underneath.
- Shade or netting structures should be installed over all bleachers.
- Protective netting between fields.
- Finish the concrete around the concession stand area and behind the garage under the announcer box on field 1.
- Provisions should be made for the 63rd street bike/pedestrian project which includes plans to connect to the park in the future.
- Purchase land south of park for additional parking. Possibly redesign park area to accommodate additional parking.

HISTORY

The park was named after Otto Plagens and Jack Carpenter who the City purchased the front 10 acres of land from. The back 10 acres were purchased by the Sunflower Improvement district for park land. The original name for the park was Carpenter-Plagens, Jack Carpenter asked the name to be changed to what it is today.

4 - ORCHARD ACRES PARK

Orchard Acres Park is located to the west of the Orchard Acres and north of the South Field Addition. It is a long, narrow parcel and contains approximately 3.0 acres. Most of the site is relatively flat and is bordered on the west by a 20-foot wide drainage channel. On the north end of park is a concrete slab and basketball goals. In the middle is a small open shelter with picnic tables next to a large playground area. On the south end (Southfield addition) is the main shelter, built in 2003, which adheres to the template used in the other City parks. The Old Oaks disc golf course runs through this park as well. There is parking available along the street.

COMPLETED IMPROVEMENTS

The playground area has been updated with a new drainage system, new wood chips, a concrete apron and three additional pieces of equipment. The open shelter next to the playground was repaired and repainted. Three additional trees were planted next to the basketball courts.

PLANNED IMPROVEMENTS

- Improved parking facilities. If the road is ever upgraded, parking could be cut into the road.
- A bicycle rack is needed.

HISTORY

Mary and Leon Miller were the original owners of the land, Charlie June was the developer. Mike Dierk platted and developed the Southfield addition.

5 - PEAR TREE PARK

Pear Tree Park is located in the east central portion of town between North Marlen Drive and Moy Avenue. Much of the site contains a major drainage channel; however there are two parcels that are flat and large enough to contain facilities. One has been developed into Pear Tree Park, the other Whisler Park, which will be discussed later. Pear Tree Park contains a shelter, basketball court, playground area and sprinkler system. The shelter was built in 2003 and adheres to the template used in the other City parks.

COMPLETED IMPROVEMENTS

In 2015 the outdated playground equipment was removed. New equipment, along with a new drainage system, wood chips and concrete apron, were installed. The equipment is suited for ages 5-12 years old.

PLANNED IMPROVEMENTS

- A bicycle rack and water fountain are needed.

HISTORY

Original owner was the Hurley's, Marlen and James McIntosh purchased the land from them. The McIntosh's owned a realty company next to the current Noah's donut shop. McIntosh did not finish the development, their company went bankrupt before completion.

6 - WHISLER PARK

Whisler Park is located just north of Freeman Avenue at the location where the drainage channel exits the Pear Tree Addition. The site is approximately .4 acres in size. The park contains an outdated open shelter and older play equipment.

PLANNED IMPROVEMENTS

- Remove the existing equipment.
- Add parking by cutting into Freeman Avenue.
- Install a spray ground similar to the splash pad at Fred A. Cohlmiia, but smaller in size.
- Design playground area with equipment for toddlers 2-4 years old.
- Add benches and smaller sunshades near the spray ground.

- Update the existing shelter (wood/paint).
- A bicycle rack and water fountain are needed.
- Additional trees are needed in the area.

HISTORY

The area was platted with the Pear Tree addition. Marlen and James McIntosh platted the property. The park was renamed in memory of Norman Whisler, who died in August 1998. Norman lived next to the park on Moy Street. Trees, a swing set and a slide were installed for his dedication.

7 - OLD OAK PARK

Old Oak Park is located in the Old Oak Addition next to the Public Works main office. The majority of the park consists of a spring fed lake and the banks surrounding it. The banks have been cleaned and lined to accommodate fishing.

COMPLETED IMPROVEMENTS

- An 18-hole disc golf course has been installed in the park with assistance from the Air Capitol Disc Golf Association. The course includes tees for both amateur and professional golfers.
- Due to a persistent algae problem, an aerator has been purchased for the lake.

PLANNED IMPROVEMENTS

- Concrete pads need to be placed at disc golf tee boxes once the course has been finalized.
- The area needs a shelter, built according to the structure template used in other city parks, with restrooms that could serve both the disc golf course and the neighboring Skate Park.
- A dock could be added to allow access to the middle of the lake for fishing.
- A bicycle rack and water fountain are needed.
- Additional trees are needed in the area.

HISTORY

Originally Delos Nelson was the original owner, the land was purchased by Lusk development. W.E. Lusk Jr developed and platted the area. The pond and skate park were included in the Old Oaks development.

8 - CHRIS ELSER MEMORIAL SKATE PARK

The Chris Elsen Memorial Skate Park was opened in May of 2005 and funded by the Haysville Park Board. The park contains a half pipe, quarter pipe, two moguls, and grinding bar. A portion of the Hike & Bike Path leads to the park, and a basketball court is located adjacent to the park.

PLANNED IMPROVEMENTS

- Security lighting is needed around the park.
- Equipment needs to be evaluated to see what pieces should be replaced due to deterioration.
- Security cameras need to be added.
- Expand existing equipment to increase BMX track capabilities.
- A bicycle rack is needed.

HISTORY

In the spring of 2005 Tim Elsen, brother of Chris Elsen (middle school student who had recently passed away due to a heart condition) approached Park Board to discuss the possibility of naming the new skate park in memory of his brother. Skate boarding was one of Chris's favorite pastimes. City Council approved this decision and the park was named in Chris's memory.

9 - WW HAYS HISTORIC PARK

On August 1, 1891, W.W. Hays and his wife Juliet platted the land they owned so that the town, later know as Haysville, could begin. This area was 161.5 acres located at E 1/2 NE 1/4 of Section 6 and W 1/2 NW 1/4 of Section 5, Township 29 Range 1 East, Sedgwick County. The original plat included Lots 1 through 28 running along what was called Main Street (now called South Main). In March of 1898, Haysville First Addition which included Lots 1 through 15 on Hays Street was platted. A small town boasting a lumberyard, blacksmith shop, two stores and a meat market had been founded.

In 1999 this area of "original" Haysville was destroyed by a tornado. In the aftermath, the City of Haysville designated the devastated area an Historic District, naming it W.W. Hays Village Historic Park, and adopted a Master Plan to accommodate development and redevelopment within the area. The park now includes the Wire House, Blacksmith Shop, Haysville State Bank and accompanying outhouses, Community Building, Hometown Market, Historic Gazebo, perennial gardens, a windmill, walking path and Masonic Lodge.

COMPLETED IMPROVEMENTS

- See map below for existing

PLANNED IMPROVEMENTS

- See map below for future additions

HISTORY

Community Building

The Community Building was located at 110 South Hays. It is reported that the people of the community donated money to build it between 1919 and 1920. It was large enough to have dances, plays, dinners and play basketball. There was a stage, kitchen and a separate meeting area upstairs. Due to deterioration, it was torn down in 1982. A new Community Building was constructed at 130 E. 2nd Street in 2000. Citizens can rent the facility for meetings, dinners, parties, and other events.

Blacksmith Shop

John Ward built the blacksmith shop in 1914. The shop flourished until the early 1940s, during World War II. The original shop was destroyed in the 1999 tornado. An enlarged replica has been built on the same site and is being used by the Great Plains Blacksmith Association for meetings and demonstrations.

Haysville State Bank

The Haysville State Bank was founded in 1919 by F.G. Stearns and a group of stockholders. Fred and his wife, Mabel, handled the bank transactions. In 1955 the bank moved to 107 Wayne. The 1999 tornado destroyed most of the building, but the vault remained. A replica of the building has been

built around the vault. Some the originally brick was incorporated into the structure.

Wire House

The Wire House is named for Edgar and Francis Wire, who lived in the home in the early 1900s. The home was originally located at 138 Hays. In 2001 the home was donated to the City and was relocated to the Historic Park, where it operates as an art gallery.

Hometown Market

This wooden pergola structure was recently added to the northern end of the Historic Park, and houses the Hometown Market, a Farm & Art Market type event.

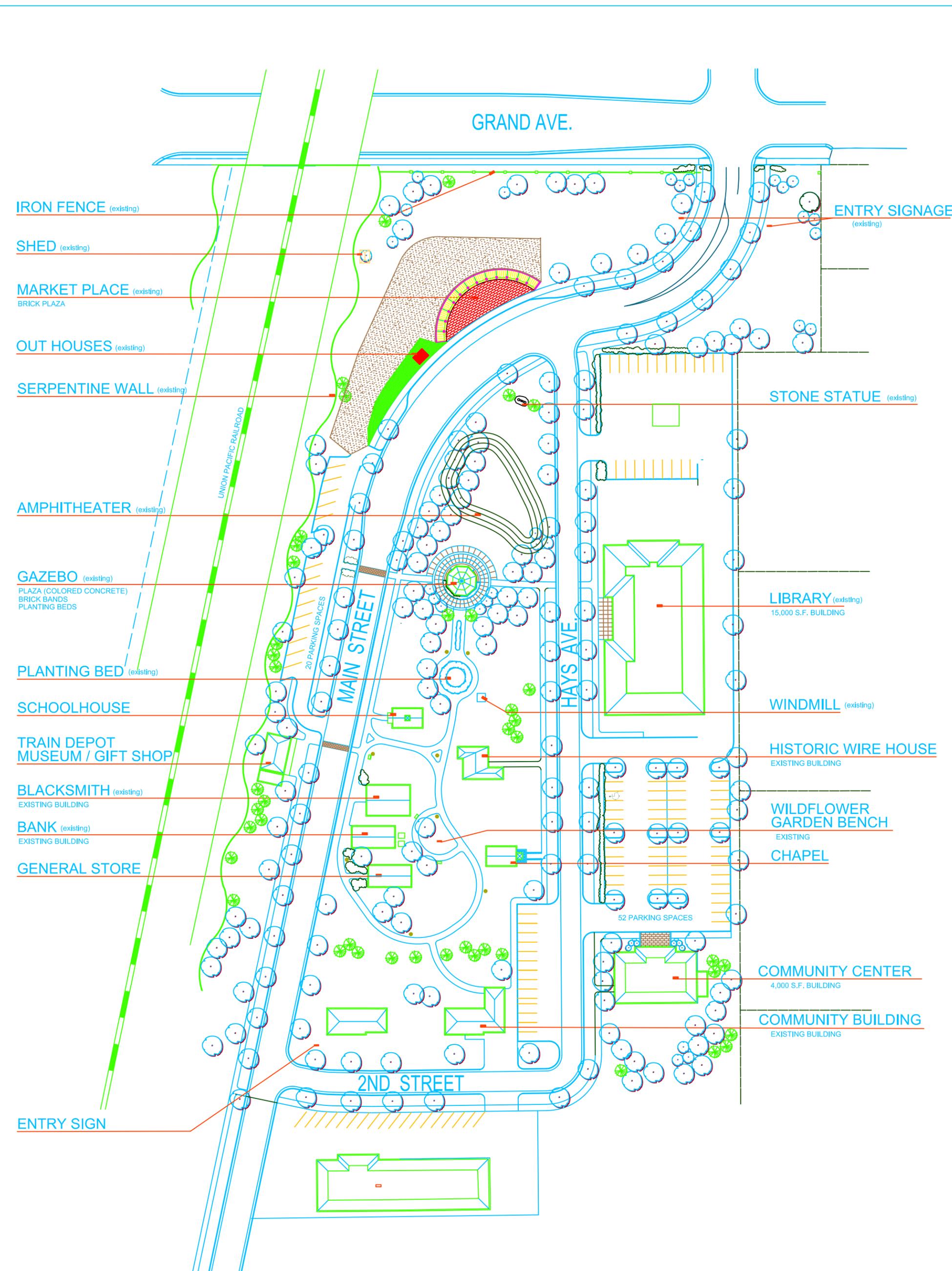
Perennial Gardens

Dedicated citizens have worked many hours planting and maintaining the beautiful gardens in the park. There are several memorial plaques located throughout the park:

1. WWII Veterans on behalf of Keever Wire VFW 6957
2. Claire Shipe (May 2, 1941 - January 2008)
3. Kenneth D. Lewis (March 28, 1939 - September 26, 2001)
4. Allan E. Cooley (July 5, 1935 - August 3, 2002)
5. Phillis Cooley (July 22, 1936 - July 25, 1999)
6. Howard K. Ragland (June 2, 1927 - January 11, 2005)
7. George Beard (December 31, 1925 - March 31, 2002)
8. Howard Cook (October 30, 1939 - August 27, 2008)
9. Robert P. Davis Sr. (September 12, 1922 - February 8, 2001)
10. Imogene Rardin (October 14, 1936 - August 19, 2008)
11. Eunice P. Schenk (June 9, 1923 - November 17, 2004)
12. Clarence J. Schenk (July 9, 1923 - November 25, 2003)
13. Mildred L.J. Davis (August 12, 1925 - February 11, 2002)
14. Carol Jean Huff (January 31, 1947 - June 9, 2007)

Haysville Library

The Haysville Community Library was established by referendum of the voters in April 1977. Betty Cattrell was named Director in June, and served as the only staff member. The library was initially housed in the Hemphill School building, built in 1948. Private donations supplied books and materials, and in 1978, the Library became part of the Kansas Library System. In 1993, the library moved into a new 10,000 square foot building, which was partially destroyed in the devastating tornado of May 3, 1999. Then, in July of 2009, the library moved into its present home in the heart of Haysville's Historic District.



HISTORIC DISTRICT MASTER PLAN

CITY OF HAYSVILLE 200 W. GRAND P.O. BOX 404 HAYSVILLE, KANSAS 67060



10 - PRIDE PARK

Pride Park is located at the intersection of Main & Grand and is a showcase of Haysville. This is a passive park with a water fountain located at its south end. The fountain features two sculpted metal Haysville signs, and illuminated water shows that run at set times. The fountain opens yearly in mid-April and runs until early November, depending on weather. In between the fountain and the north flower bed is a colored brick-patterned concrete patio with four benches. A portion of the Hike & Bike Path borders the park. The park has a sprinkler system and is equipped with trash receptacles.

COMPLETED IMPROVEMENTS

The long-awaited water fountain was finally completed in 2014. The area has been landscaped with grass, flowering plants and trees.

PLANNED IMPROVEMENTS

- Installation of a statue in the north flower bed.
- A bicycle rack and water fountain are needed.

HISTORY

The Vicker's Building and surrounding area were damaged in the May 1999 Tornado. The building was renovated by the City in 2006, and now houses the Chamber of Commerce office. With the improvements, restrooms were installed which can be accessed from the exterior by citizens.

The park name was chosen through a contest in December of 2008. The water fountain was planned for several years before its final completion in 2014. The conceptual design of the fountain was done by Teri Farha. There is a memorial plaque for Nancy Bennett on one of the park benches.

11 - L.W. ROBERTS PARK

L.W. Roberts Park is located in an old meander between the Cowskin Creek and Van Arsdale from 2nd Street to Spring Drive. It contains approximately 3 acres and much of the area is old Creek channel. The upland area of the park is undeveloped, except for an area adjacent to Stewart Drive on the west. This area has been planted with shade and ornamental trees. L.W. Roberts Park is destined to be a naturalistic facility due to its meandering path and limited drainage.

PLANNED IMPROVEMENTS

- The current random arrangement of trees prevents the park from being utilized. By selectively clearing trees, brush and foliage, the area could be developed into a nature trail. Mandatory protections for the Northern Long-Eared Bat will greatly affect tree removal, and necessitates careful monitoring.

HISTORY

Larry W. Roberts was the president of Roberts Mortgage. The company donated the property when the land was platted and the park was named after him. Roberts Mortgage was original owner.

12 - KIRBY PARK

Kirby Park contains approximately 4 acres, is flat, and drains to the east. The Kirby Shelter was built in 2003, adhering to the template used in the other City parks. The playground equipment is similar

to what was installed in the other parks in 2003. A basketball court sits at the northeast corner of the park, and practice soccer fields are located to the east. The park has an irrigation system, and a pond is situated at the southeast corner of the park, extending through the surrounding residential development. The pond is maintained by the City.

COMPLETED IMPROVEMENTS

Trees have been removed from the banks as the pond has matured.

PLANNED IMPROVEMENTS

- Two additional pieces of equipment are scheduled to be installed in the play area
- A concrete apron will be added around the exterior of the playground area
- A drainage system and new wood chips will be installed.
- Kirby would be a third location for installing a spray ground similar to the splash pad at Fred A Cohlma, but smaller in size.
- Work needs to be done to finish leveling the banks around the pond.
- Installation of rip rap to control erosion around the pond is a long-term plan to follow leveling of the banks.
- Additional trees are needed for the area.
- A bicycle rack and water fountain are needed.

HISTORY

Howard Rischel owned and developed the Peachwood addition (Grand to 4th street) which tied into the south Hampton development. The original owners of the Hampton property were Marcell and Melvin Hampton Sr., they platted the pond for park space. The City bought the park land from Hampton for dedication in conjunction with the Peachwood development. The park was named after DL Kirby who worked for public works that died in early 1980's. The swing set was later donated by Curtis Hampton in memory of his daughter that passed away.

13 - RESERVES A & B

These two small park areas are located adjacent to 2nd Street between Peachwood Drive and Meridian Avenue. Each parcel contains about .12 of an acre. They are presently undeveloped. Due to their very narrow width and the busy arterial street bordering both parcels on the west, it appears that active recreational facilities would be inappropriate. Their best use appears to be in a purely aesthetic role, providing a welcoming entrance into the Peachwood Subdivisions from Meridian.

PLANNED IMPROVEMENTS

None at this time.

HISTORY

Dedicated when the land was platted.

14 - TIMBERLANE NORTH PARK

Timberlane North Park is located on the northwestern boundary of the City in the Timberlane North Addition. The majority of the park is a pond and its surrounding banks. The land is planted with

Bermuda grass to absorb and resist heavy water flows from Aspen Street, preventing erosion of the pond banks. This area does have a sprinkler system.

PLANNED IMPROVEMENTS

- Removal of dead/diseased trees and installation of new trees. Protections for the Northern Long-Eared Bat will affect tree removal and will require monitoring.
- Local residents have expressed a desire to replace the existing Bermuda grass with a Fescue blend. However, until drainage issues are resolved, Fescue and similar grasses would be washed away with heavy rains or storms, leaving substantial erosion damage.

HISTORY

Dedicated when the land was platted.

USD 261 FACILITIES

Playground equipment located at the six elementary schools provides residents additional facilities to use, beyond those in the City-owned park properties. Those schools include: Freeman, Nelson, Oatville, Prairie, Rex, and Ruth Clark Elementary. The track at Haysville West Middle School near 71st and Meridian is open for public use. Similarly, soccer fields located near 71st Street South & Meridian are used by the Recreation Department for league games.

ADDITIONAL PARK LAND

In addition to the developed parks, the City owns several parcels of undeveloped park land listed below. These parcels should be kept in mind as a resource available as the City grows. In addition, the City also owns an 80 acre tract of land located on 79th Street South.

15 - HAYSVILLE LAKE

The addition of 79th Street Lake will be a great asset to the community when completed. The lake will take several years to develop into a finished and usable state. Once lake development is complete it will be approximately 10 acres in size. Facilities around the lake could include a swimming area, shelter, fishing dock, paddle boats, sand volleyball, bicycle racks, and water fountains. An amphitheater should also be considered. Connection to the existing Hike and Bike Path will be essential for community access.

16 - SOUTHBROOKE PARK

This tract of land is located in the Southbrooke Addition. Future plans for this area include setting aside space in which to relocate the Recreation Department soccer fields from the school grounds near the water tower. When the land is developed, consideration should be given to combining Southbrooke with the connected Orchard Acres Park to the north.

17 - COUNTRY LAKE PARK

Two acres of land is set aside on the west side of Country Lakes for future development.

18 - SUNFLOWER PARK

The park was part of sunflower improvement district. The sunflower improvement district well fields got saltwater contamination and had to be pulled and plugged. This was one of the reasons for the annexation in the late 1970's.

19 - RIVER FOREST 2nd ADDITION

A proposed Hike and Bike Path is planned for installation after July of 2015, which will complete a missing link in our current system. This is a KDOT project.

FUTURE PARK LAND NEEDS

At the present time the total amount of dedicated park land within the City is approximately 84 acres. According to the 2013 Census there were 11,004 people living in Haysville at the time of the enumeration. Assigning a standard acreage in relation to population is no longer a nationally accepted standard of measuring park supply satisfaction. The quality of park development is more important than quantity, which is why the City is choosing to accept cash payments in lieu of park land dedication in subdivisions. One of the goals of the City, if acquiring land, should be to acquire reasonable sized parcels of at least 10 acres to be used for recreational purposes, well in advance of need. New residential growth patterns appear to be to the west and south of existing development, and developers should be encouraged to set aside parcels in these new growth areas to create facilities such as Kirby Park. Emphasis has been put on improving existing recreational facilities. The planned new Recreation Center will help meet the growing recreational needs of the community.

Plagens-Carpenter Park has become a jointly used facility for both the Haysville Recreation Department and Unified School District 261. In 2015 the Recreation Department took over the youth baseball/softball sports program. With the completion of the two youth fields in 2014, the park can serve as a great asset for building the Recreation Department, bringing people into the community, and meeting long-range needs. The fields behind Nelson Elementary are also now open to the community for practice as scheduled through the Recreation Department. These fields may also serve as practice fields for the Recreation Department's youth league.

Hike and Bike Path improvements throughout the City have been considerable and provide a great mode of transportation. They also provide aesthetic value to corridors of the City. The City should continue to build upon the four miles of trail. Improvements would connect apartments to retail and eating establishments and complete links to new subdivision growth. The southwest quadrant of the City lacks trails, and consideration should be given to providing residents access to Prairie Elementary, Freeman Elementary, West Middle School and Country Lakes addition by means of a Hike and Bike Path.

Upon the dissolution of the Peach Capitol Soccer organization, the Haysville Recreation Department assumed the role of offering a youth soccer league. The Recreation Department currently uses the original fields that Peach Capitol Soccer used, which are owned by USD 261. USD future plans are to build a new facility on this land. As a consequence, the city needs to begin planning to move the soccer fields. A tract of land would need to be large enough to include 4 game fields and 6 practice fields, with room for restrooms, concessions, storage and parking.

RESOLUTION NO. 15-__

**A RESOLUTION DIRECTING THE CALL FOR REDEMPTION OF CERTAIN
OUTSTANDING BONDS AND PROVIDING FOR NOTICE OF SAID
REDEMPTION**

WHEREAS, the governing body of the City of Haysville, Kansas (the "Issuer") hereby finds and determines that it is in the best interests of the Issuer to redeem the following described bonds of the Issuer prior to their stated maturity in the amounts and on the redemptions hereinafter set forth:

<i>Description</i>	<i>Series</i>	<i>Dated Date</i>	<i>Years</i>	<i>Amount</i>	<i>Redemption Date</i>
Water and Wastewater Utility System Refunding Revenue Bonds	2002	10/15/2002	2016	\$385,000	10/30/2015

(the "Bonds").

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY
OF HAYSVILLE, KANSAS:**

Section 1. The Bonds are hereby called for redemption prior to their stated maturity as set forth above, in accordance with the resolution(s) which authorized the Bonds.

Section 2. The Clerk is hereby authorized and directed to notify the State Treasurer in accordance with K.S.A. 10-129, as amended, of such call for redemption by disseminating the Notice of Call for Redemption substantially in the form attached hereto as *Exhibit A* by certified mail at least forty five (45) days prior to the Redemption Date.

Section 3. The Clerk is further authorized and directed to cause the Paying Agent to notify the Owners of the Bonds in the manner set forth in the resolution authorizing the same and to provide for notice to be made in accordance with the provisions of Rule 15c2-12 of the Securities and Exchange Commission substantially in the form attached hereto as *Exhibit B*.

Section 4. All costs associated with the redemption of the Bonds shall be paid by the Issuer.

Section 5. This Resolution shall be in full force and effect from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body on September 14, 2015.

(SEAL)

Mayor

ATTEST:

Clerk

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EXHIBIT A

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

[CERTIFIED MAIL]

George K. Baum & Company
100 N. Main, Suite 810
Wichita, Kansas 67202

Assured Guaranty Municipal Corp.
Successor to Financial Security Assurance Inc.
31 West 52nd Street, 27th Floor
New York, New York 10019

RE:

CALL FOR REDEMPTION

**CITY OF HAYSVILLE, KANSAS
WATER AND WASTEWATER UTILITY SYSTEM REFUNDING REVENUE BONDS
SERIES 2002, DATED OCTOBER 15, 2002**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of Article III Resolution No. 02-33 (the "Bond Resolution") of the City of Haysville, Kansas (the "Issuer"), that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on October 30, 2015.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Bond Resolution. After redemption of the Called Bonds the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF HAYSVILLE, KANSAS

By: _____
Clerk

[The form of this Notice is to be modified or amended to comply with the law and industry standards at the time of its distribution to the Owners of the Series 2002 Bonds.]

NOTICE OF CALL FOR REDEMPTION

**CITY OF HAYSVILLE, KANSAS
WATER AND WASTEWATER UTILITY SYSTEM REFUNDING REVENUE BONDS
SERIES 2002, DATED OCTOBER 15, 2002**

Notice is hereby given to the registered owners of the above-captioned bonds (the “Bonds”) that pursuant to the provisions of Article III of Resolution No. 02-33 (the “Bond Resolution”) of the City of Haysville, Kansas (the “Issuer”), that the Bonds maturing October 1, 2016 (the “Called Bonds”), have been called for redemption and payment on October 30, 2015 (the “Redemption Date”), at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the “Bond Registrar and Paying Agent”).

Maturity Date	Principal Amount	Interest Rate	CUSIP No.
October 1, 2016	\$385,000	4.00%	421156 AX 8

On the Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Bond, the redemption price thereof equal to 100% of the principal amount thereof together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Called Bonds so called for redemption from and after the Redemption Date provided such funds for redemption are on deposit with the Paying Agent.

Neither the Issuer nor the Paying Agent shall be responsible for the selection or use of the CUSIP identification numbers shown above or printed on any of the Called Bonds. Said CUSIP identification numbers are included solely for the convenience of the owners of the Bonds.

Under the provisions of Section 3406(a)(1) of the Internal Revenue Code of 1986, as amended, paying agents making payments of principal on municipal securities may be obligated to withhold a 28% tax on the payment of principal to registered owners who have failed to provide the paying agent with a valid taxpayer identification number. Registered Owners of the Bonds who wish to avoid the imposition of the tax should provide a certified taxpayer identification number to the Paying Agent when presenting the Bonds for payment.

CITY OF HAYSVILLE, KANSAS

By: _____
Treasurer of the State of Kansas,
Topeka, Kansas,
as Paying Agent

This Notice of Redemption shall be mailed by certified mail to the Treasurer of the State of Kansas, Topeka, Kansas, not less than 45 days prior to the Redemption Date and to George K. Baum & Company, Wichita, Kansas, the original purchaser and Assured Guaranty Municipal Corp., successor to Financial Security Assurance, Inc., New York, New York, the Bond Insurer of the Called Bonds, not less than 30 days prior to the Redemption Date. Notice shall also be given to certain repositories in order to comply with the provisions of Rule 15c2-12 of the Securities and Exchange Commission. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law. The Paying Agent shall notify the registered owners of the Called Bonds as provided in K.S.A. 10-129 as amended, and the Bond Resolution.

PAYING AGENT'S CERTIFICATION

**CITY OF HAYSVILLE, KANSAS
WATER AND WASTEWATER UTILITY SYSTEM REFUNDING REVENUE BONDS
SERIES 2002, DATED OCTOBER 15, 2002**

The State Treasurer, in its capacity as Paying Agent for the above-captioned Bonds, does hereby certify as follows:

1. Capitalized terms not defined herein, shall have the meanings ascribed thereto in the attached Notice of Call for Redemption or the Bond Resolution defined therein.
2. The Called Bonds have been called for redemption and payment on October 30, 2015 (the "Redemption Date").
3. The full redemption price of the Called Bonds as determined pursuant to the Bond Resolution is calculated as follows:

Principal Amount of Called Bonds	\$385,000
Accrued Interest to Redemption Date	[REDACTED]
Total	\$[REDACTED]

4. There was deposited with the Paying Agent the sum set forth above, which has been irrevocably pledged for the payment of the principal of and interest on the Called Bonds to the Redemption Date. In addition, sufficient funds have been deposited to provide for additional costs associated with such redemption.

5. The Notice of Call for Redemption, a copy of which is attached hereto, was disseminated in accordance with K.S.A. 10-129, as amended, and the Bond Resolution.

DATED as of October 30, 2015.

**TREASURER OF THE STATE OF KANSAS,
TOPEKA, KANSAS**

By: _____
Director of Bond Services

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EXHIBIT B

EVENT NOTICE PURSUANT TO SEC RULE 15c2-12(b)(5)(C)

TO: The Municipal Securities Rulemaking Board via the Electronic Municipal Market Access system for municipal securities disclosures (www.emma.msrb.org)

Issuer/Obligated Person: City of Haysville, Kansas (the “Obligated Person”)

Issue(s) to which this Report Relates and CUSIP Base Number for said Issue:

Description	Series	Dated Date	Maturities	Base CUSIP No.
Water and Wastewater Utility System Refunding Revenue Bonds	2002	10/15/2002	2016	421156

Event Reported: Redemption of above-referenced Bonds on October 30, 2015

The information contained in this Notice has been submitted by the Obligated Person pursuant to contractual undertakings the Obligated Person made in accordance with SEC Rule 15c2-12. Nothing contained in the undertaking or this Notice is, or should be construed as, a representation by the Obligated Person that the information included in this Notice constitutes all of the information that may be material to a decision to invest in, hold or dispose of any of the securities listed above, or any other securities of the Obligated Person.

For additional information, contact:

City of Haysville, Kansas
200 W. Grand
P.O. Box 404
Haysville, Kansas 67060-0404
Attention: Clerk
Phone No. (316) 529-5900; Fax No. (316) 529-5925

CITY OF HAYSVILLE, KANSAS

By: Janie Cox, Clerk

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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

To Whom It May Concern:

As administrators of the City of Haysville, Mayor Bruce Armstrong, Chief Administrative Officer Will Black, and Planning Coordinator Zach McHatton recognize the importance of the Planning Commission and Board of Zoning Appeals. The members of these groups, who work on a volunteer basis, are essential to positive community development. These members bring years of experience in traffic and civil engineering, planning, and utility expertise, as well as knowledge about the community and culture affected by development in and around the cities they serve. Their recommendations are paramount in providing our Governing Body with the information necessary to make informed decisions in regard to development both within the city and throughout our area of influence.

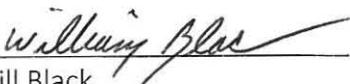
To remove individual cities' rights to contribute guidance regarding development of their respective areas of influence would effectively hamper those cities' future expansion and upward mobility, which is why the City of Haysville urges MAPC to reject the request to eliminate zoning area of influence jurisdiction. Rejecting this request will allow cities, and the citizens contained therein, to maintain control of their own destinies.

It seems that the main reason the BoCC is considering this action is for the convenience of developers, who may, under current protocol, be required to attend Planning Commission meetings in both the city and county. To put it bluntly, this seems a small price to pay for the opportunity to develop within a city's area of influence.

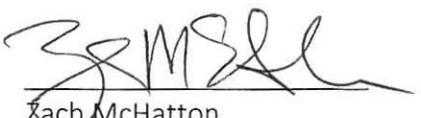
It has also been said that the ZAOs create too much restriction of citizens in unincorporated areas. Whether or not this is the case, less than 35,000 citizens of Sedgwick County reside in unincorporated areas, which is less than 10% of the county's population. It would seem that, with this proposed elimination of ZAOs, the BoCC is attempting to cater to the needs of the few.

If the BoCC feels the current procedure is ineffective, we would encourage the idea of compromise. Consider bringing ZAOs in line with the City of Wichita's 2035 projected growth areas, and reduce the voting requirement to overturn by the BoCC to a super majority. This way, cities of all sizes would still maintain a protected perimeter, while those without much future growth potential would not maintain an area larger than what is likely to be utilized.

Again, the City of Haysville urges the MAPC to reject the request to eliminate zoning area of influence jurisdiction. Thank you in advance for your consideration in this matter.


Will Black
Chief Administrative Officer


Bruce Armstrong
Mayor


Zach McHatton
Planning Coordinator

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 9-14-2015

RE: 2015 New Business

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

One-Off Parts – manufacturing – 311 Cain Dr. Suite 4

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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From: Stamp, Curt (CCI-Central Region)
Sent: Thursday, September 3, 2015 11:18 AM
Subject: Cox Communications - Notice of Channel Change

Dear Local Franchising Authority,

The following channel changes will occur for Cox Communications and Cox Business customers.

On or after October 6th, 2015:

- Oxygen channel 228 will be available to all Digital Essential and Economy TV customers and a digital receiver or Cable CARD is required to view this channel.

Consumer-owned devices equipped with a CableCARD may require an advanced TV set top receiver or Tuning Adapter in order to receive all programming options offered by Cox Advanced TV.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at 479-717-3747.

Sincerely,



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

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SUPPLEMENTAL AGREEMENT

THIS SUPPLEMENTAL AGREEMENT (the “Supplement”) is made as of the _____ day of _____, 2015, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation (“Railroad”) and the **CITY OF HAYSVILLE** municipal corporation or political subdivision (“City”).

RECITALS:

By instrument dated March 21, 2003, Union Pacific Railroad Company and the City entered into an agreement covering a Grade Separation identified as the Railroad’s Folder No. 2136-92, UPRR Audit No. 228502 (the “Original Agreement”) covering the installation, maintenance, and use of E Karla Ave -grade separated public crossing (DOT 921223J) at Railroad Mile Post 252.57 on the Enid Subdivision in or near Haysville, Sedgwick County, Kansas (the “Roadway”) as shown on the Railroad Location Print attached as **Exhibit A** to the Original Agreement.

AGREEMENT:

NOW, THEREFORE, IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

SECTION 1 - AMENDMENT OF THE ORIGINAL AGREEMENT

Effective as of _____, 2015, Railroad amends Section 10 of the Original Agreement to include the installation of a new sidewalk (“Sidewalk”) located at DOT 921223J, MP 252.57 on the Enid Subdivision, in or near Haysville, Sedgwick County, Kansas and shown on the attached **Exhibit I**. The City, at its sole cost and expense, shall construct, maintain, repair and replace the Sidewalk. The City’s maintenance shall include all vegetation control (e.g. landscaping and weed removal) in, on, and along the Sidewalk and along both sides of the screening walls.

SECTION 2 - EFFECTIVE DATE

This Supplemental Agreement shall be effective as of _____, 2015.

SECTION 3- ADMINISTRATIVE FEE

The City, when returning this executed agreement, shall furnish payment to the Railroad, an administrative handling fee of **ONE THOUSAND DOLLARS (\$1000.00)**.

SECTION 4 - **AGREEMENT SUPPLEMENTAL**

This agreement is supplemental to the Basic Agreement, as herein amended, and nothing herein contained shall be construed as amending or modifying the same except as herein specifically provided.

IN WITNESS WHEREOF, the parties hereto have caused this Supplement to be executed in duplicate as of the date first herein written.

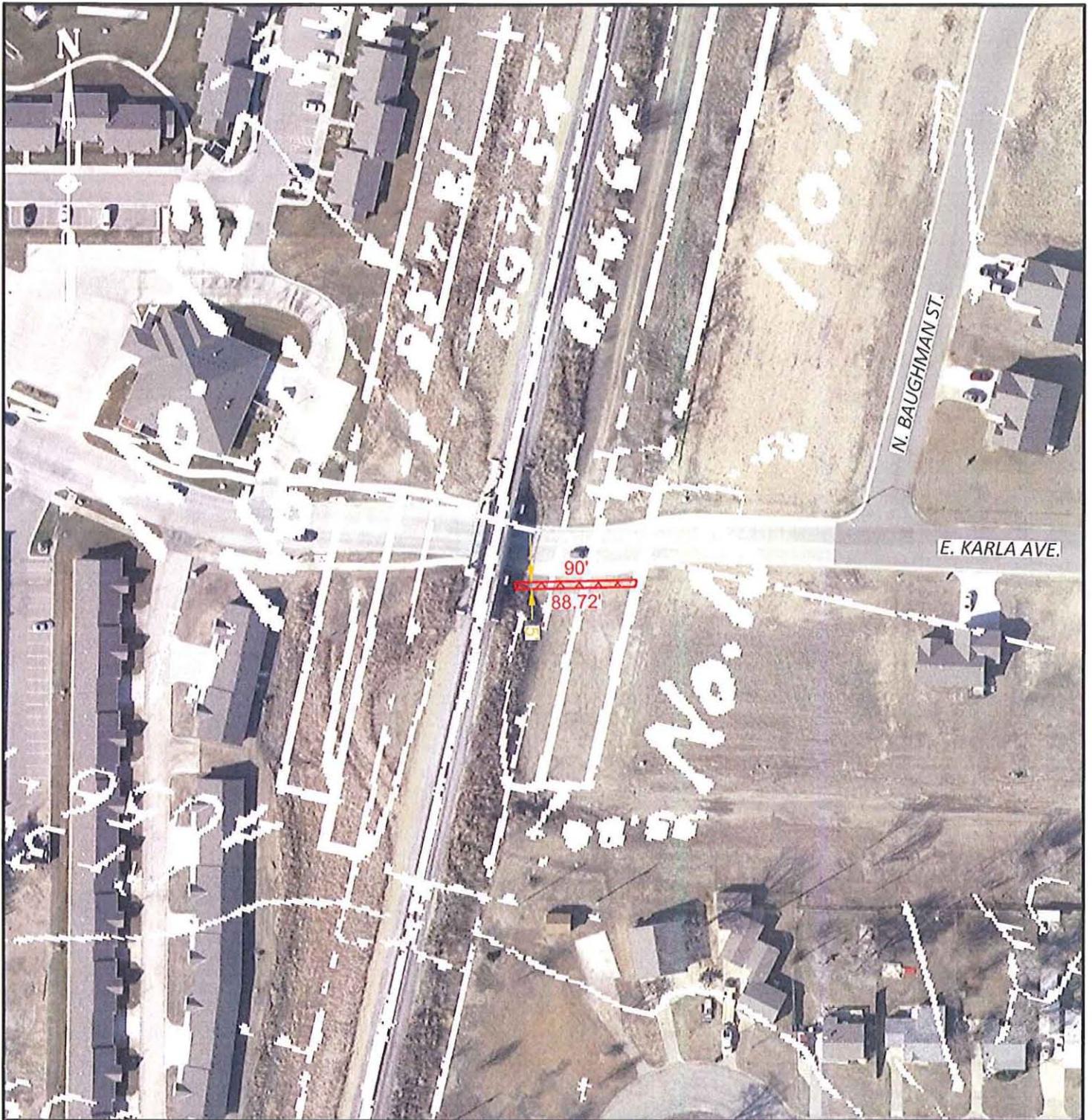
UNION PACIFIC RAILROAD COMPANY
(Federal Tax ID No. 94-6001323)

By _____
DANIEL A. LEIS
General Director-Real Estate

CITY OF HAYSVILLE

"
"
By _____
BRUCE ARMSTRONG
Mayor

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LEGEND:

EASEMENT AREA 

UPRRCO. R/W OUTLINED 

TOTAL EASEMENT AREA: 0.01 ACRES

NOTE: BEFORE YOU BEGIN ANY WORK, SEE AGREEMENT FOR FIBER OPTIC PROVISIONS.

EXHIBIT "I"

UNION PACIFIC RAILROAD COMPANY

HAYSVILLE, SEDGWICK COUNTY, KS

M.P. 252.59 - ENID SUB.

TO ACCOMPANY AGREEMENT WITH

CITY OF HAYSVILLE, KS

CRIP V-11K / 2

SCALE: 1" = 100'

OFFICE OF REAL ESTATE

OMAHA, NEBRASKA DATE: 6/26/2015

JDB FILE: 2166-75

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FACILITY AGREEMENT
Between
AGING PROJECTS, INC. MEALS ON WHEELS/FRIENDSHIP MEALS
And
HAYSVILLE SENIOR CENTER

ADDRESS: 160 E. Karla
CITY: Haysville STATE: Kansas ZIP: 67060
TELEPHONE: 529-5903
CONTACT: Kim Landers, Director

This agreement is made in order to provide TITLE III Nutrition Program to persons 60 years of age and older. It contains policies mutually agreed to by the above agencies and approved by the Central Plains Area Agency on Aging (CPAAA).

AGING PROJECTS, INC. (API) agrees to:

1. That the dining room is to be used by Aging Projects Inc. Meals on Wheels/Friendship Meals (API) from 10:00 a.m. to 1:00 p.m. each Monday through Friday, October 1, 2015 through September 30, 2016. Excluded days shall be: November 26 and 27, 2015; December 24 and 25, 2015; January 1, 2016; March 25, 2016; May 30, 2016; July 4, 2016; and September 5, 2016. Additional closing or open dates and/or times may be requested.
2. Employ and supervise a Center Manager to oversee the program and coordinate the work of the volunteers. The Center Manager will be an employee of the Aging Projects, Inc., and will be fully responsible for the operation of the site in compliance with program regulations, and under the sole supervision of the API staff.
3. Provide equipment and supplies necessary to deliver and serve the meals, and clean the equipment and tables used for the program before and after meals.
4. Provide services of the Area Supervisor to supervise the Site Supervisor in the operation of the site.
5. Pay all bills for meals, consumable supplies, staff training, and incidental expenses directly related to the meals.
6. Send to the Dining Center all communications from the central office that are sent to other centers, and at all times give the same consideration as the other centers receive.

7. Handle registration, meal reservations and deposit of contributions according to the API Policy. Participants will be informed of the cost to provide the meal and be encouraged to contribute according to their ability.
8. Acknowledge the cooperation of the Haysville Senior Center in Nutrition Program publicity whenever possible.
9. Assist Haysville Senior Center Director in arranging occasional activities at time that would encourage participation in the meal program.

THE HAYSVILLE SENIOR CENTER agrees to:

1. Provide in kind space, chairs and tables for serving customers between approximately 9:30 a.m. and 1:00 p.m. on days the program operates and provide secure storage for API equipment and supplies related to the meals. (API equipment and program supplies will not be used for any other reason/events without prior approval of the API Executive Director and/or Area Supervisor).
2. Arrange for the opening and closing of the facility for food delivery, unless special arrangements are made with the API Executive Director and/or Area Supervisor.
3. Purchase a license for food service from the authority designated by the state to issue the license and furnish a copy of the license to the API Central office.
4. Provide use of refrigerator and stove, in good repair, as needed.
5. Haysville Senior Center staff will clean the equipment and tables used for the program before and after the meals. Assure that the program may be conducted in a safe, clean and sanitary manner by providing basic custodial service, including care of floors in the meeting room and regular cleaning of the bathrooms. Assure that the area designated for API use will be in the same condition, at the start of each serving day, that it was left in after the end of each API serving day and that the State of Kansas Department of Agriculture standards for kitchen and dining room cleanliness shall be enforced.
6. Provide space for a bulletin board and a sign designating the Nutrition Program, during the hours the program is in operation.
7. Arrange for timely inspection of fire extinguishers and smoke alarms and furnish copies of the inspections to API central office to comply with CPAAA requirements.
8. Include Aging Projects, Inc. Meals on Wheels/Friendship Meals in all publicity related to the program. This includes Haysville Senior Center newsletters and calendars. Show the API Meals on Wheels/Friendship Meals as a regular scheduled activity.

9. Assure that persons in the community who are under age 60, are informed that they are not eligible for the nutrition program unless they choose to volunteer the day that they eat. (Any person under 60, including Haysville Senior Center staff, may participate by making a reservation and by paying the full non-participant price for the meal if under 60 years of age.) The Center further agrees that they will not keep and/ or use any leftover API foods for any purpose due to health codes, CPAAA regulations and liability issues.
10. Will have at least one staff member from the center who is responsible for the meals program, attend the mandatory center manager meetings and will designate a staff person to oversee the operations; the designated staff person will be knowledgeable in program rules of operations and CPAAA guidelines and will serve as the point of contact for CPAAA site assessments. This individual will also be responsible for keeping all Uniform Assessment Instrument (UAI) and Uniform Program Registration (UPRs) current on program participants.
11. Allow use of the building office telephone for occasional necessary calls to and from the API office.
12. Schedule occasional activities at a time to encourage participation in the meal program and take into consideration the impact to the program and API customers when scheduling group activities at such a time that API participants would need to choose between a API meal or participating in another center activity.
13. That equipment shall be the responsibility of the buyer/owner.
14. That all electrical, lighting, sewer and other building maintenance problems shall be the responsibility of the building owner.
15. That no one shall be discriminated against on the basis of race, religion, color, sex, disability, national origin, or ancestry.
16. Assure that the program may be conducted in a safe, clean, and sanitary manner by providing basic custodial services, including care of floors in the meeting room and regular cleaning of the bathrooms.

Any changes to this agreement will be negotiated by the persons listed below or their designee. This agreement will remain in effect for the balance of the Aging Projects, Inc. Meals on Wheels/Friendship Meals contract (October 1, 2015 - September 30, 2016.) It may be renewed by mutual agreement. Changes can be made only with the approval of parties listed below.

Date: _____

 Rozanna M. O'Brien, Executive Director
 Aging Projects, Inc.

Date: _____

 Bruce Armstrong, Mayor
 City of Haysville

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MEMORANDUM

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

From: Zach McHatton, Planning and Community Relations Coordinator

Subject: Conditional Use Permit – 525 W. Sarah Lane, Haysville, KS 67060

Date: September 3, 2015

The Haysville Planning Commission held a public hearing on August 27, 2015 to consider a request for a conditional use permit to build a community building owned and operated by the city on property generally described as 525 W. Sarah Lane, Haysville, KS 67060.

Property legal description:

RESERVE A & E 90 FT DRAIN DITCH GREEN MEADOWS ADD.EXEMPT 6104-0

The Planning Commission took the following Action:

Chairperson Aziere read from the script which described all the criteria required for consideration of a CUP. Chairperson Aziere asked if all criteria had been considered, and McHatton confirmed.

Motion by Wethington - Second by Coleman

Move to recommend approval for the conditional use permit to build a community building owned and operated by the City – 525 Sarah Lane.

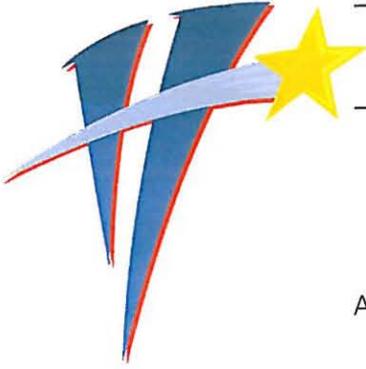
Aziere yea, Coleman yea, Dillon yea, Holub yea, Meyer yea, Parton yea, Randel yea, Rosendale yea, Wethington yea.

Attached are the following documents:

1. Notice of Public Hearing;
2. Draft Minutes;
3. Conditional Use Criteria;
4. Certified Ownership List Mailer;
5. Preliminary HAC Drawings.

Zach McHatton, Coordinator
Planning | Community Relations

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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

August 4, 2015

NOTICE OF PUBLIC HEARING

This letter serves to notify you that the Haysville Planning Commission will hold a public hearing to consider a conditional use permit to allow for the construction of the Haysville Activity Center and USD 261's natatorium for a property generally located at 535 Sarah Ln. A complete legal description is available for public inspection at City Hall, 200 W. Grand, during normal business hours.

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

Thursday, August 27, 2015 at 7:00 p.m.
Haysville Municipal Building
200 W. Grand, Haysville, Kansas

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

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

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

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

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

Very truly yours,

CITY OF HAYSVILLE

Zach McHatton, Coordinator
Planning/Community Relations

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ment. For law enforcement officers.

Tae Kwon Do, 6-7 p.m., Haysville Activity Center.

Haysville PRIDE meeting, 6:30-7:30 p.m., Haysville Community Library.

Aug 7

Pat McCarthy's Law Enforcement Street Crimes Seminar, 9 a.m.-4 p.m., Haysville Police Department. For law enforcement officers.

PVCC Family Camp,

8-11 a.m., Haysville Historic District.

PVCC Family Camp, see flier at Welcome Center, Haysville Christian Church.

Fusion-Garage Sale and Cook Out Carnival, 9 a.m.-2 p.m., Haysville United Methodist Church, front parking lot. Contact Kris Meckenstock.

Citywide Block Party, noon, First Baptist Church.

38th Annual Citywide

38th Annual Citywide Garage Sale. All day. Permits for sale at the library. Most sales open no sooner than 7 a.m.

Family Night, noon, First Baptist Church.

Aug 10

INTRUST Bank Welcome Back Teachers'

Library. "Cloudy with a Chance of Meatballs" will be the sixth summer movie.

Aug 11

Tae Kwon Do, 6-7 p.m., Haysville Activity Center.

Living History Rendezvous meeting, 6:30-7:30 p.m., Haysville Community Library.

PUBLIC NOTICE

First Published in the Haysville Sun-Times August 6, 2015 (11)

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, August 27, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a conditional use permit to build an equipment room and collocate antennas on property generally described as 133 Baughman Ave, Haysville, KS 67060.

Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.

PUBLIC NOTICE

First Published in the Haysville Sun-Times August 6, 2015 (11)

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, August 27, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a conditional use permit to build a community building owned and operated by the city on property generally described as 525 Sarah Ln, Haysville, KS 67060.

Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.

PUBLIC NOTICE

First Published in the Haysville Sun-Times August 6, 2015 (11)

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 6 p.m., Thursday, August 27th, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Board of Zoning Appeals will hold a public hearing to consider a request for a variance to allow for a setback encroachment for property generally described as 525 Sarah Ln, Haysville, KS 67060.

Comments, both written and oral, will be heard by the Board of Zoning Appeals at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.

PUBLIC NOTICE

First Published in the Haysville Sun-Times August 6, 2015 (11)

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, August 27, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider the Area of Influence Land Use Map. A copy of the proposed Area of Influence Land Use Map is available for inspection at the Haysville Municipal Building, 200 W. Grand, during normal business hours, and available online. Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.

PUBLIC NOTICE

First Published in the Haysville Sun-Times August 6, 2015 (11)

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 7 p.m., Thursday, August 27, 2015, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider the Park Plan. A copy of the proposed Park Plan is available for inspection at the Haysville Municipal Building, 200 W. Grand, during normal business hours, and available online.

Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. For additional information call 529-5900 or visit the City's website at www.haysville-ks.com.

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Across

1. Goes (for)
6. Take into cust
10. "Don't go!"
14. Kind of skele
15. ___ Minor
16. Halo, e.g.
17. Asian plant's fiber
18. Vice preside Jefferson
19. Ball of yarn
20. Director of a
22. Applaud
23. "From Here t wife
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25. Big blowout
29. Horizontal tr posts
31. Unlawful
33. Something o ly difficult (British
37. Snoopy, for d
38. Not straight
39. Cause onesi der
41. Large, bright handkerchief
42. Tenth month
44. "-zoic" things
45. Young bird
48. Pie cuts, ess
50. Advanced
51. Rectories
56. Arm bone
57. The "A" of AF
58. Italian dry w
59. 20-20, e.g.
60. ___ Piper
61. "Come in!"
62. Arid
63. "God's Little
64. Aquarium fis

See

Haysville Planning Commission
Minutes
August 27, 2015

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

Those members present were: Tim Aziere, Debbie Coleman, Samantha Dillon, Joe Holub, Richard Meyer, Janet Parton, Clay Randel, Penney Rosendale, and Bob Wethington. Zach McHatton, Planning Commission Secretary, Georgie Carter, HAC Director, and Randy Dorner, Public Works Director were also present.

Chairperson Tim Aziere presented for approval the Minutes of July 9, 2015.

Motion by Parton - Second by Coleman

Move to approve the minutes as presented.

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

Motion declared carried.

Under New Business Chairperson Tim Aziere presented Introduction of New Commissioner Samantha Dillon. Chairperson Aziere thanked Dillon for joining the Commission. Dillon waived a salutation in response.

Under New Business Chairperson Tim Aziere presented Public Hearing for a Conditional Use Permit to Build a Community Building Owned and Operated by the City – 525 Sarah Lane.

Chairperson Aziere read from the public hearing script which describes the function of the Planning Commission in the public hearing process. Chairperson Aziere formally opened the public hearing. Chairperson Aziere asked for any comments Commissioners had received, Commissioner conflicts of interest, and asked Secretary McHatton for public comment. There were none. Chairperson Aziere asked McHatton to give the staff report.

McHatton, as per Chairperson Aziere's request, gave the link to the preliminary HAC design for people who may be watching at home to see. McHatton began covering the first set of CUP criteria, access and traffic load. He said traffic counts on Sarah Lane showed an ADT of 1,500 to 1,600 vehicles per day. He said the totals for Slade and Clinton varied, but were around 300 vehicles per day. McHatton said the approach on Sarah Lane would be moved east towards Clinton, and the Clinton approach would be moved further south. He added that another approach would be installed near the volleyball courts. McHatton moved on to noise, light, and odor. He stated that the noise would be minimal, and other than increased traffic most functions for the HAC are indoors. He said any lighting would be directional, and would not impose on the apartments or nursing home. He did not foresee any odor issues. McHatton stated that there were no screening requirements for the building, but added that the Cowskin would serve as a

natural barrier between the HAC and residential housing. McHatton said the parking requirement would be driven by the square footage, and he estimated 50,000 sqft to 54,000 sqft which would be between 165 and 175 parking stalls. McHatton said that WESTAR was going to bury the line, and eliminate a few unnecessary poles. He said water was already servicing the pool and splash pad, and would tap into the system. McHatton said a crosswalk was going to be established on Sarah Lane to join the parking lot and HAC. He said there have been discussions about what type of light system to use for the crosswalk. He said the consensus so far was leaning towards a Hawk system. He noted the Hawk's proven safety and effectiveness record when utilized as a midblock crosswalk. He added that the cost was substantially lower vs standard crosswalk lighting systems. McHatton discussed the possibility of no parking on the City portion of Sarah Lane, and possibly incorporating bus parking on Clinton. He said all bike paths would be lit using the City's standard Hinkley lighting. McHatton said the lot size was more than adequate for the proposed development. He noted all signage would be standard. As per the required CUP criteria the review by the fire marshal was not a service the City manages, but McHatton figured a sprinkler system would be required throughout the building. McHatton recommended approval for the CUP.

Chairperson Aziere said the public hearing allows for the applicant to speak, but since staff and applicant are one in the same we will move forward with the hearing. Chairperson Aziere asked McHatton to remain at the podium for questions. McHatton said that Randy Dorner, Public Works Director, and Georgie Carter, HAC Director, were also present to answer questions.

Wethington asked how paving 200 parking spaces would affect storm water drainage. Dorner said the City was looking at sump drainage, but it had yet to be designed at this point. Wethington confirmed Dorner's plan, and added that the proximity to the Cowskin Creek will make it a lot easier to drain. Chairperson Aziere asked if the system would have an in-house filtration system to filter the water before dumping it into the Cowskin. Dorner said that since the system had not been designed yet he couldn't speculate, but believed it would be very similar.

Holub asked about the scheduling of the natatorium usage. Carter stated that the City and District were currently working out the agreements. Holub asked if they would need a life guard for the natatorium. Carter said if the pool was open for water activities it would require a certain amount of lifeguards.

Chairperson Aziere asked McHatton if he knew what the peak hour volumes were on Sarah Lane. McHatton said he did not, and only included the average daily total in the packets. Chairperson Aziere asked McHatton if he could get the peak hour volumes and send him the report. Chairperson Aziere asked if the existing pool parking was factored into the 200 plus parking spaces. McHatton said it was not. Chairperson Aziere restated the estimated required spaces of 165 to 175. He stated that while the existing pool parking is seasonal it will cause a parking deficit. He noted the importance of developing the accessory parking lot to provide adequate parking, but there still might be deficits during peak hours. He asked if anyone had looked into

the draw the new facility would have on a daily basis from a traffic standpoint to be able to calculate how much overflow parking would be utilized. Chairperson Aziere asked if staff could generate a pedestrian count during pool hours to see how many pedestrians would actually cross Sarah Lane in the event of an overflow parking scenario. He also requested the traffic load for the entire length of Sarah Lane to better understand the impact the new facility will have. Chairperson Aziere said we are already doing 1,500 vehicles a day, and with a facility of this magnitude he believes the traffic volume will at least double. He asked if PEC could provide those rough numbers when they became available. Chairperson Aziere asked if the Commission had any more questions. There were none.

Chairperson Aziere invited members of the public wishing to address the Commission to the podium. There were none. He closed the floor to public comment, and asked for any Commissioner comments.

Chairperson Aziere read from the script which described all the criteria required for consideration of a CUP. Chairperson Aziere asked if all criteria had been considered, and McHatton confirmed.

Motion by Wethington - Second by Coleman

Move to recommend approval for the conditional use permit to build a community building owned and operated by the City – 525 Sarah Lane.

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

Under New Business Chairperson Tim Aziere presented Public Hearing to Consider the Park Plan.

Chairperson Aziere formally opened the public hearing. Chairperson Aziere asked for any comments Commissioners had received, Commissioner conflicts of interest, and asked Secretary McHatton for public comment. There were none. Chairperson Aziere asked McHatton to give the staff report.

McHatton stated that the Commission had met once before to go over the Plan, and asked the Commission for and questions, comments, or concerns. He added that in its current state was close to finalization. Coleman asked about the netting mentioned at Plagens-Carpenter Park. McHatton deferred to Carter, and she said it was a request that had been put on hold for a couple of years. She added that the HAC now manages little league baseball, and it was needed to provide a protective barrier for people from foul balls coming from other fields. Chairperson Aziere asked if that was just for the larger fields. Carter said the t-ball fields were constructed to accommodate foul balls, and she noted that t-ball does not typically have a lot of foul balls. Coleman asked if concrete was going to be placed around the concession stand to be more wheelchair accessible, because she noted in its current state it was a little rough. Carter agreed, and confirmed the placement of concrete around the concession stand. Coleman asked if there were any plans to decorate the wall north of the fountain in PRIDE Park. Carter said there had

been some discussion about another sign, but nothing had materialized out of the discussions. Coleman listed some changes the Historic Committee had made to the Historic Master Plan, but were not reflected in the proposed Park Plan. They had a brief discussion, and Coleman asked Carter to confirm the proposed changes with Kelsey Blue. Coleman stated the plans to place more signage where traffic enters Main St. from the north, and further south on Main St, near 2nd St. Coleman asked if the signs needed to be included in the Park Plan. McHatton said if your intent is to place signs in a certain location it should be included. He added that the purpose for all Master Plans is to serve as guides for future reference. Coleman stated that in the history section for Kirby Park, the swing set was dedicated in memory of Curtis Hampton's daughter, and was not listed in the section. Carter thanked Coleman, recorded the name, and said she would add it. Chairperson Aziere asked if there were any more questions. McHatton said that all fountains for actual drinking should be labeled as "drinking fountains." He noted that the current label of "fountain" may be misinterpreted as the City's vision to have a Main and Grand fountain in every park. Chairperson Aziere recalled that while working on the redo of Riverside Park the City of Wichita had actually shut down all of their drinking fountains. He said it was several years ago that they started moving away from fountains and it wasn't a health issue or ADA issue. Chairperson Aziere asked if McHatton would call the City of Wichita and ask.

Chairperson Aziere invited members of the public wishing to address the Commission to the podium. There were none. He closed the floor to public comment, and asked for any Commissioner comments. There were none.

Motion by Coleman - Second by Rosendale

Move to recommend approval of the Park Plan with revisions.

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

Under New Business Chairperson Tim Aziere presented Public Hearing for a Conditional Use Permit to Build an Equipment Room and Collocate Antennas – 133 Baughman Ave

Chairperson Aziere formally opened the public hearing. Chairperson Aziere asked for any comments Commissioners had received, Commissioner conflicts of interest, and asked Secretary McHatton for public comment. There were none. Chairperson Aziere asked McHatton to give the staff report.

McHatton said the Governing Body had updated the Zoning Code in early May to be ready for regulation changes administered by the FCC specifically pertaining to collocations, significant change definitions, and approval timeframe. He noted that first application came in the very next week. McHatton said the applicant applied for an administrative permit as a non-significant change, but upon review of the application he declared it a significant change. He noted that since the City has not formerly adopted a special use permitting process, all significant change applications are placed into the conditional use permitting process. McHatton said that a conditional use permit is specific to one zoning district and is reviewed using the criteria

established in the Zoning Code. He said a special use permit could be applied in any zoning district, typically a one-time use, and would require case specific criteria not necessarily established in the Zoning Code. McHatton said for instance the first set of conditional use permit criteria is access and traffic load. He stated that other than a few trucks to haul parts and a few service vehicles the base station is hidden between two storage buildings on private property. He said that noise, light, and odor should be very minimal once the project is complete. McHatton said that there are screening requirements for the base station in the Zoning Code, and the base station meets those requirements. McHatton said parking was the next criteria, but parking requirements do not apply to towers. He added that we could look into camouflaging requirements, but that is generally reserved for new tower development. He added that any efforts to camouflage a 150' tower already established in the middle of town would be a waste of resources, and it might make it look worse. McHatton said the next criteria set would be public utilities, and he said this will carry the only staff recommendation. He said the site plans call for a little under 500' linear feet of new gas line. Chairperson Aziere asked where the gas line would be located. McHatton stated the service line ran north and south, and then turned 90 degrees to tap into the main line located in the road right-of-way under Baughman. Chairperson Aziere said so underneath the brand new street. McHatton said he spoke with Randy Dorner, and he thought the service line could be connected to the main line with minimal excavation. McHatton said staff recommends a repair condition for any damage to Baughman during installation. McHatton added any repair methods should be approved by Randy Dorner. McHatton stated that public health and safety was not at risk, and the lot size was more than adequate for the project. He said the base station already had the proper signage as established in the Zoning Code. McHatton said the fire marshal was responsible for inspection of the completed project. He added that the project would be adding another set of antennas similar to the current antenna array. Chairperson Aziere asked if this was in conformance with the code, and McHatton said it was. McHatton said as per the code they are allowed to add to existing towers, and he added that this process was geared more towards construction of new towers and not existing development. He added that most antenna collocation applications will be approved through an administrative permit, because they are not by definition a substantial change. He noted the reason for this application being processed as a conditional use was due to extending the base tower footprint and installing a gas service line. McHatton said the applicant had done their due diligence to make sure everything was correct, and supplied him with everything he requested to process the application. McHatton said staff recommends approval for the CUP.

Chairperson Aziere invited members of the public wishing to address the Commission to the podium.

Hans Mugler | 403 N Rockhill Rd | St Louis, Missouri

Identified himself as an employee of Collective Solutions, on behalf of Verizon.

He said that McHatton had presented the facts of their case perfectly, and had nothing to add.

Chairperson Aziere said he didn't realize he was the applicant, and McHatton said me too.

Chairperson Aziere asked Mugler to remain at the podium to entertain any questions.

He closed the floor to public comment, and asked for any Commissioner comments. Coleman said she wanted to be clear that the tower was not increasing in height. McHatton said it was currently 150' tall, and they were not increasing the height. McHatton said another array of antennas identical to the ones currently on the tower would be installed below. Coleman asked about camouflaging the base, and McHatton said that the base is located in between the storage buildings which provide full screening.

Motion by Parton - Second by Wethington

Move to recommend approval for the conditional use permit to build an equipment room and collocate antennas – 133 Baughman.

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

Under New Business Chairperson Tim Aziere presented Public Hearing to Consider the Area of Influence Land Use Map

Chairperson Aziere read from the public hearing script which describes the function of the Planning Commission in the public hearing process. Chairperson Aziere formally opened the public hearing. Chairperson Aziere asked for any comments Commissioners had received, Commissioner conflicts of interest, and asked Secretary McHatton for public comment. There were none. Chairperson Aziere asked McHatton to give the staff report.

McHatton said the Area of Influence Land Use Map had not changed since last year, but each item included in the Comprehensive Plan requires a public hearing. He said staff had no report. McHatton warned about the action request by the Board of County Commissioners to eliminate the Zoning Area of Influence, and if they voted to eliminate it the Land Use Map would be useless. It would eliminate our voice and input on the matter. Chairperson Aziere asked what the City's stance was going to be. McHatton said that MAPC had requested statements by September 8, 2015, and the next MAPC meeting would be on September 17, 2015. At the meeting MAPC would make a recommendation to Council. McHatton said the City was willing to compromise and align with our projected growth rates as well as reduce the unanimous vote requirement to a super majority.

He closed the floor to public comment, and asked for any Commissioner comments.

Motion by Parton - Second by Wethington

Move to recommend approval for the Area of Influence Land Use Map

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

There were no Old Business items.

There were no Correspondences or Informational Readings.

Under Committee Updates, Commissioner Coleman announced the Gathering at the Gazebo on September 26. It starts at 5:30pm, and two bands are performing “3 Legged Mule” and the “Wichita Celtic Players.” She added that the VFW would be cooking hotdogs.

There were no Off Agenda items.

Chairperson Tim Aziere presented for approval Adjournment.

Motion by Parton - Second by Coleman

Move to adjourn.

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

Motion declared carried.

The meeting of the Haysville Planning Commission adjourned at 7:50pm.

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D. A filing fee of \$200 and a publication fee of \$75 shall be paid to the city clerk upon filing each such application for each lot, tract, or parcel included in the application to change district boundaries or reclassify an area for the purpose of defraying costs of the proceedings prescribed herein. A written receipt shall be issued to the persons making such payment and records thereof shall be kept in such a manner as prescribed by law.

E. Whenever five or more property owners of record owning 10 or more contiguous or noncontiguous lots, tracts or parcels of the same zoning classification initiate a rezoning of their property from a less restrictive to a more restrictive zoning classification, notice and protest petition requirements shall be in accordance with the provisions of K.S.A. 12-757 (c)(1).

702 **CONDITIONAL USES**

The Governing Body may, from time to time, on its own motion or on petition, in the manner provided for herein, authorize in specific cases such conditional uses as are expressly allowed in the various districts.

- A. Application. An application in writing for such conditional use shall be filed with the commission, accompanied by such data and information as may be prescribed by the commission so as to assure the fullest possible presentation of facts for the permanent record.
1. On the application, the property for which the conditional use is sought shall be designated by legal description and general street location.
 2. Accompanying the application, a certified list of the names and addresses of all property owners within 200 feet of the designated property (excepting public streets and ways) shall be obtained from an abstract company and is to be provided by the petitioner. If the proposed designated property is located in the "AAA" Residential District, or adjacent to the "AAA" Residential District, the area of notification of the action shall be extended to at least 1,000 feet in the "AAA" Residential District. If the proposed designated property is located adjacent to the city's limits, the area of notification of the action shall be extended to at least 1,000 feet in the unincorporated area.
 3. A filing fee of \$200 and a publication fee of \$75 shall be paid to the city clerk upon the filing of each application for each lot, tract, or parcel included in the application for the purpose of defraying the costs of the proceedings prescribed herein. A written receipt shall be issued to the person making such payment and the records thereof shall be kept in such a manner prescribed by law.

- B. Public Hearing. The commission shall establish the time and place of the public hearing.
1. At least 20 days' notice of the time and place of the public hearing shall be published in the official paper of the City of Haysville.
 2. In addition to such public notice, written notice of such conditional use shall be mailed to all property owners and applicable addresses within 200 feet of the property (excepting public streets and ways) and an opportunity granted to interested parties to be heard at the public hearing. If the proposed designated property is located in the "AAA" Residential District, or adjacent to the "AAA" Residential District, the area of notification of the action shall be extended to at least 1,000 feet in the "AAA" Residential District. If the proposed designated property is located adjacent to the city's limits, the area of notification of the action shall be extended to at least 1,000 feet in the unincorporated area.
- C. Consideration. The objective of permitting specific conditional uses within a district is to provide adequate consideration of the conditions in terms of this Code to assure:
1. That proposed uses will not be contrary to the public interest.
 2. That the spirit of the Code is observed.
 3. That public safety and welfare is secured.
 4. That substantially equal treatment under the law is preserved.
- D. Criteria. The following criteria shall be evaluated as they relate to the specific case being considered, and such stipulation as deemed appropriate in relation to any request for a conditional use may be developed by the commission and incorporated into any recommendation in support of the requested conditional use.
1. Access and traffic load and/or flow.
 2. Noise, light and odor.
 3. Screening.
 4. Parking, refer to parking section.
 5. Services (public utilities).
 6. Public health and safety.

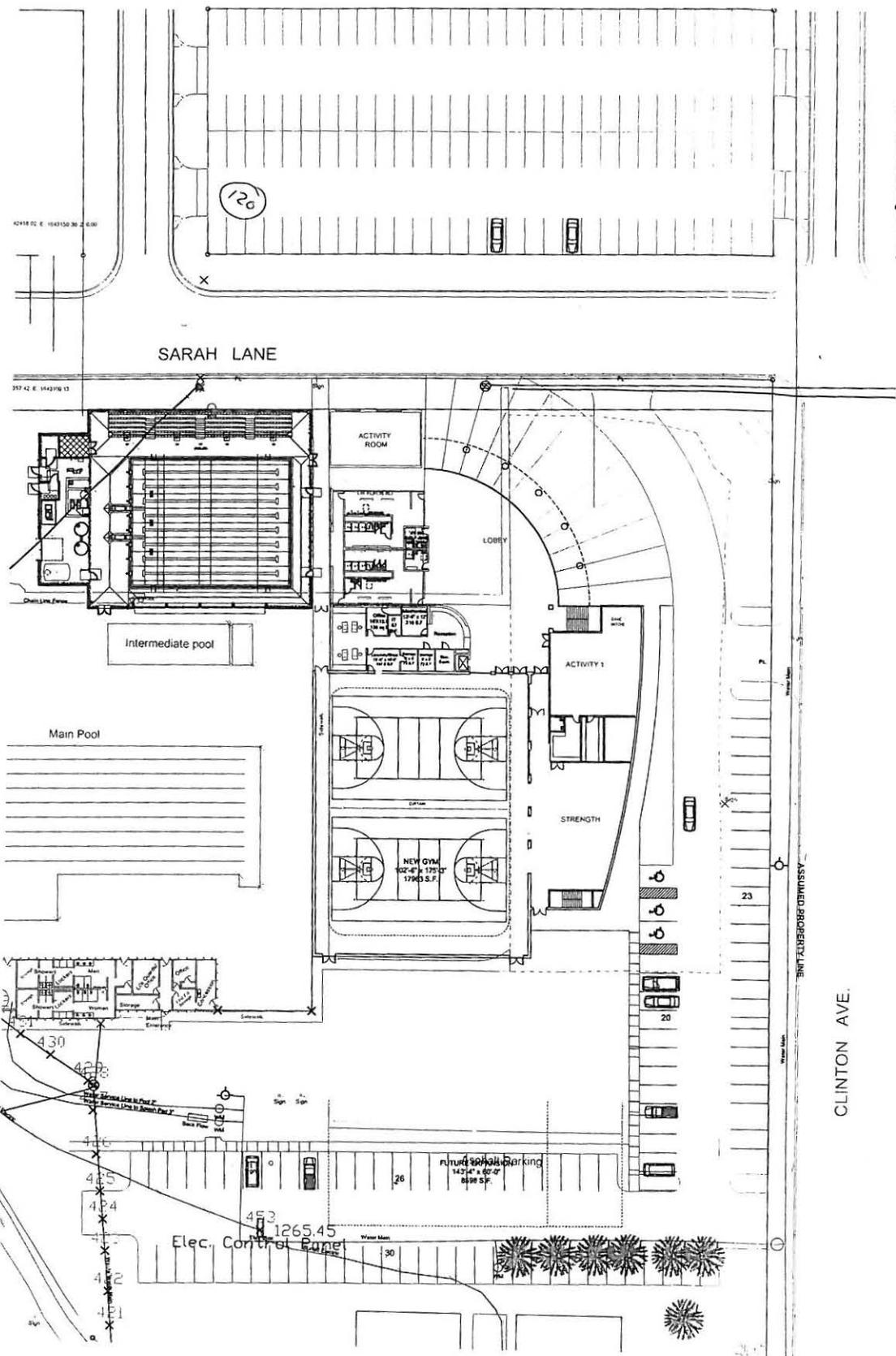
7. Adequacy of facility and lot size.
 8. Signs.
 9. Review by fire marshal for designation.
 10. Time limitations for implementing/beginning the use upon the property may be incorporated within the conditions of the conditional use when appropriate to ensure that when the use is begun the criteria upon which the conditional use was approved remains essentially the same.
 11. Sunset provisions may be incorporated within the terms of the conditional use in accordance with the same standards set forth in Article 6 regarding abandonment of use.
 12. Other considerations as appropriate.
- E. Action. An accurate written summary of the Public Hearing held by the Planning Commission shall be made. The Public Hearing may be adjourned from time to time. Within 60 days following the conclusion of the public hearing, the Planning Commission shall prepare its recommendations, and by an affirmative vote of a majority of the entire membership of the commission either 1) adopt the recommendation including any conditions to be met in allowing the conditional use, or 2) deny the application including a statement of the reason(s) for such denial, and the recommendation, together with the written summary of the public hearing thereon, shall be submitted to the Governing Body. If the planning commission fails to make a recommendation on a conditional use request within the allotted timeframe, the planning commission shall be deemed to have made a recommendation of disapproval, and such default recommendation and written summary of the public hearing, shall be submitted to the Governing Body for further action.
- F. Upon receipt of the recommendation from the Planning Commission, the Governing Body either may: (1) Approve such recommendation by the adoption of an Order; (2) override the planning commission's recommendations by a 2/3 majority vote of the membership of the Governing Body, and adopt an Order setting forth the action determined appropriate by such majority of that body; or (3) may return the recommendation to the planning commission for further consideration, together with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

- G. If the Governing Body returns the planning commission's recommendation for further consideration, the planning commission, shall at its next regularly scheduled meeting consider the same, and after consideration, may resubmit its original recommendation giving the reasons therefor or submit a new and amended recommendation. Except as otherwise required by 700(E) above, upon the receipt of such recommendation, the Governing Body, by a simple majority thereof, may adopt, or may revise or amend and adopt, such recommendation by Order, or it need take no further action thereon. If the planning commission fails to deliver its recommendation to the Governing Body following the planning commission's next regular meeting after receipt of the Governing Body's report, the Governing Body shall consider such course of inaction on the part of the planning commission as a resubmission of the original recommendation and proceed accordingly.
- H. Protest. The same protest provisions set forth in Section 701 above shall apply to this conditional use process.
- I. Existing Conditions. Uses which were legal at the time of the adoption of this zoning ordinance that would be conditional uses under the zoning ordinance shall be considered nonconforming uses and shall be continued and maintained in conformance with the provisions of Section 600.

703 ENFORCEMENT OF THESE REGULATIONS

- A. It shall be the duty of the Director of Public Works, or designee, to enforce the provisions of this Code and to refuse to issue any permit for any building or structure, or for the use of any premises that would violate any of the provisions hereof, and to cause any building, structure, place, or premises to be inspected and examined, and to order in writing the remedying of any condition found to exist therein or be in violation of any provision of this Code.
- B. In case any building or structure is erected, constructed, reconstructed, altered, repaired, converted, or maintained, or any building, structure, or land is used in violation of this Code, the Director of Public Works, or designee, is hereby authorized and directed to institute any appropriate action or proceedings to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to restrain, correct, or abate such violation and to prevent the occupancy of the building, structure, or land, or to prevent any illegal act, conduct, or use in or about such premises.

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FIRST FLOOR PLAN

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PT 4

DATE	BY	REVISION
DATE: MAY 2015	BY: [Signature]	REVISION: [Description]
DATE: []	BY: []	REVISION: []
DATE: []	BY: []	REVISION: []

2015
 A NEW RECREATION CENTER FOR
CITY OF HAYSVILLE
HAYSVILLE RECREATION
 252 Sarah Lane Haysville, Kansas 67060

HANCOCK & ASSOCIATES ARCHITECTS
 1000 W. 17th Street
 Haysville, MO 67060
 Phone: 620-928-1111
 Fax: 620-928-1112
 www.hancockarchitects.com



MEMORANDUM

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

From: Zach McHatton, Planning and Community Relations Coordinator

Subject: Conditional Use Permit – 133 Baughman Avenue, Haysville, KS 67060

Date: September 3, 2015

The Haysville Planning Commission held a public hearing on August 27, 2015 to consider a request for a conditional use permit to build an equipment room and collocate antennas on property generally described as 133 Baughman Avenue, Haysville, KS 67060.

Property legal description:

LOT 1 EXC BEG 116.99 FT W SE COR W 149 FT S 142.72 FT WLY 43.71 FT TO SW COR NLY 165.78 FT E 156.76 FT S 30 FT TO BEG BLOCK

The Planning Commission took the following Action:

Chairperson Aziere asked Mugler to remain at the podium to entertain any questions. He closed the floor to public comment, and asked for any Commissioner comments. Coleman said she wanted to be clear that the tower was not increasing in height. McHatton said it was currently 150' tall, and they were not increasing the height. McHatton said another array of antennas identical to the ones currently on the tower would be installed below. Coleman asked about camouflaging the base, and McHatton said that the base is located in between the storage buildings which provide full screening.

Motion by Parton - Second by Wethington

Move to recommend approval for the conditional use permit to build an equipment room and collocate antennas – 133 Baughman.

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

Attached are the following documents:

1. Certified property ownership list notification letter

Zach McHatton, Coordinator
Planning | Community Relations

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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

August 4, 2015

NOTICE OF PUBLIC HEARING

This letter serves to notify you that the Haysville Planning Commission will hold a public hearing to consider a conditional use permit to build an equipment room and collocate antennas on property generally described as 133 Baughman Ave, Haysville, KS 67060. A complete legal description is available for public inspection at City Hall, 200 W. Grand, during normal business hours.

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

Thursday, August 27, 2015 at 7:00 p.m.
Haysville Municipal Building
200 W. Grand, Haysville, Kansas

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

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

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

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

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

Very truly yours,

CITY OF HAYSVILLE

Zach McHatton, Coordinator
Planning/Community Relations

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MEMORANDUM

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

From: Zach McHatton, Planning and Community Relations Coordinator

Subject: Area of Influence Land Use Map

Date: September 3, 2015

The Haysville Planning Commission held a public hearing on August 27, 2015 to consider the Area of Influence Land Use Map.

The Planning Commission took the following Action:

McHatton said the Area of Influence Land Use Map had not changed since last year, but each item included in the Comprehensive Plan requires a public hearing. He said staff had no report.

McHatton warned about the action request by the Board of County Commissioners to eliminate the Zoning Area of Influence, and if they voted to eliminate it the Land Use Map would be useless. It would eliminate our voice and input on the matter. Chairperson Aziere asked what the City's stance was going to be. McHatton said that MAPC had requested statements by September 8, 2015, and the next MAPC meeting would be on September 17, 2015. At the meeting MAPC would make a recommendation to Council. McHatton said the City was willing to compromise and align with our projected growth rates as well as reduce the unanimous vote requirement to a super majority.

He closed the floor to public comment, and asked for any Commissioner comments. There were none.

Motion by Parton - Second by Wethington

Move to recommend approval for the Area of Influence Land Use Map

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

Motion declared carried.

Attached are the following documents:

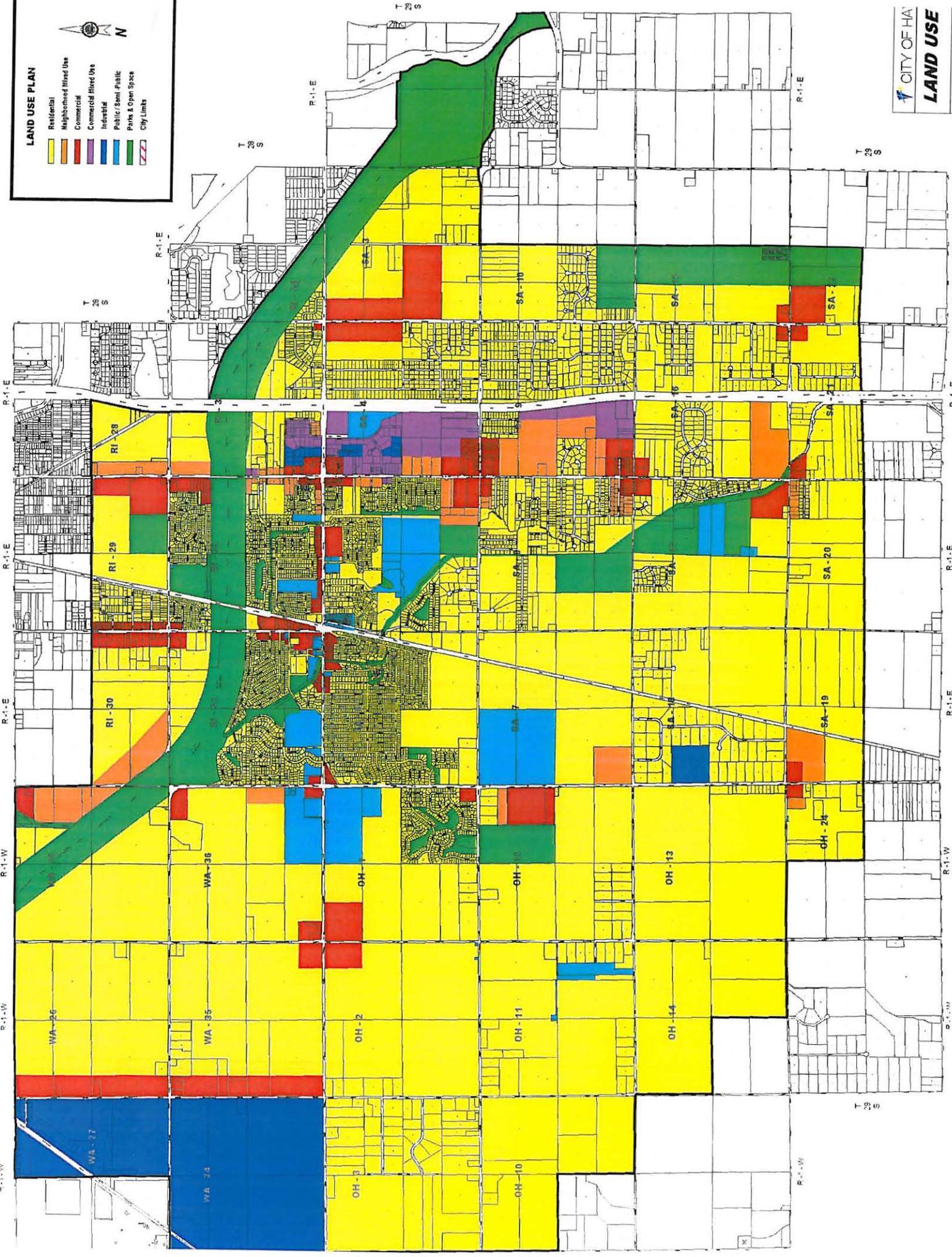
1. Area of Influence Land Use Map

Zach McHatton, Coordinator
Planning | Community Relations

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LAND USE PLAN

- Residential
- Neighborhood Mixed Use
- Commercial
- Commercial Mixed Use
- Industrial
- Public / Semi Public
- Parks & Open Space
- City Limits





CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Old Oaks Lake & Riggs Lake Docks

DATE: September 11, 2015

At the Park Board meeting held on Tuesday, September 8, 2015, the committee approved the purchasing of docks for Old Oaks Lake and Riggs Lake.

We are looking at installing ADA accessible fishing docks at both lakes. Attached you will find the layout for both docks. We are suggesting to contract with EZ Dock to purchase and install both docks for a total of \$26,995.00:

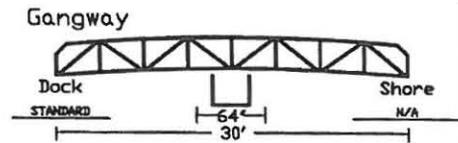
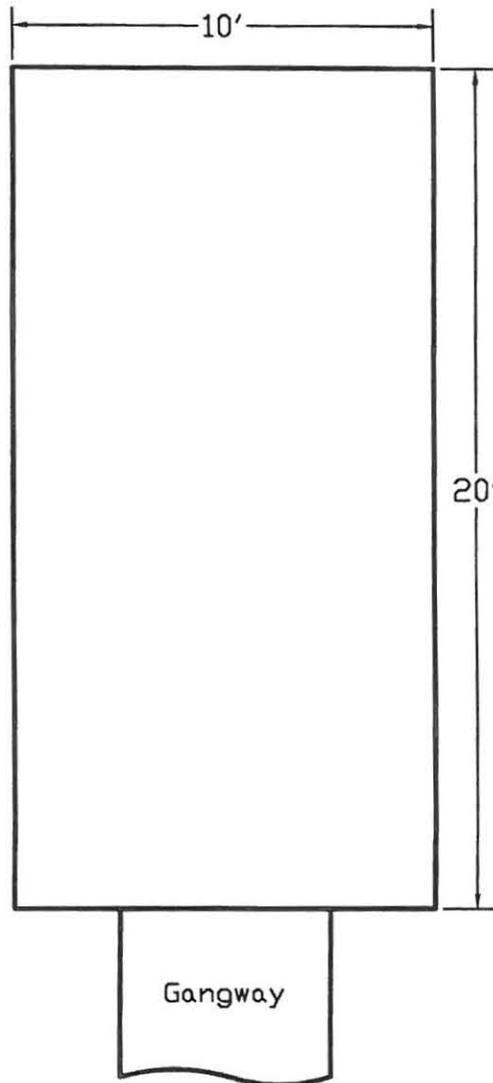
EZ Dock
\$26,995.00

Prairie Lake Company
\$38,023.16

EZ Dock has a local installer from Goddard that installs docks and have been in business since 2005. They have installed docks at lakes in Wellington, Winfield and Newton. They have also installed the floating stage for the Wichita River Festival.

The docks would be installed this fall before November. Funding for this would be paid from the Park Sales Tax monies. This is before you for your consideration.

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Date
8/28/2015

Customer
PLC
HAYSVILLEPARKSJANEST

View
PLAN

Sheet
1 OF 1

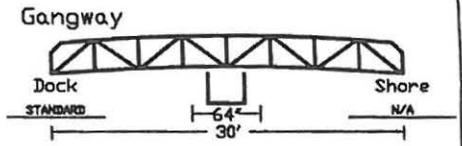
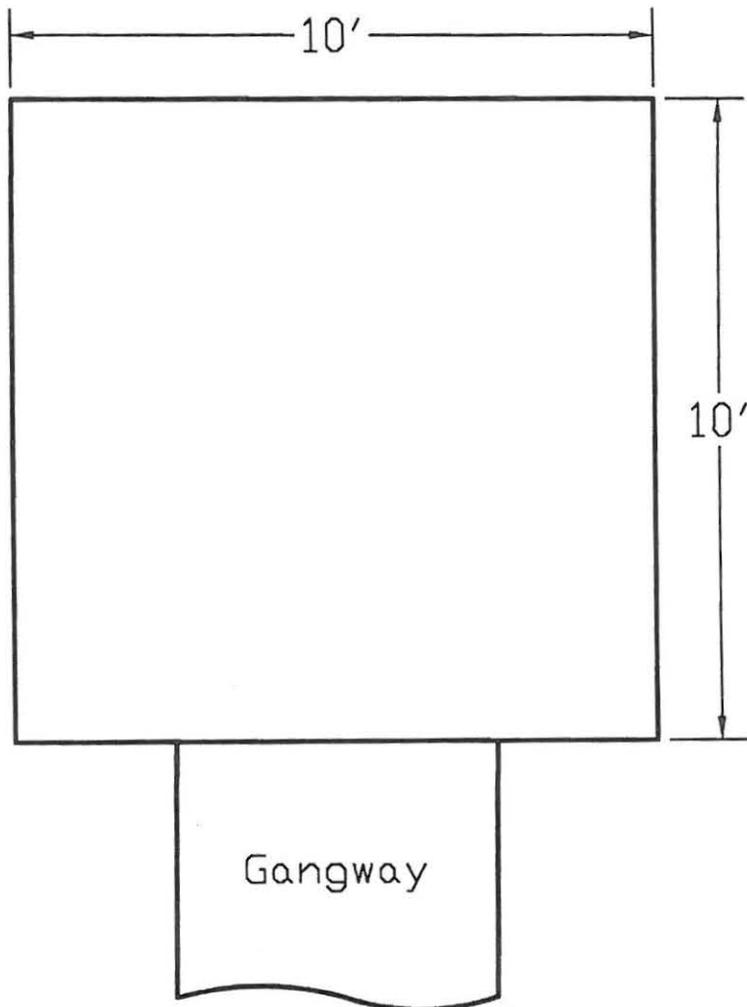
Anchor Type
POLE & SLEEVE - DOWN

Roof Type
UNCOVERED

Square Feet
Lower Deck 200
Upper Deck 0
Roof 0
Footprint 200

Notes

Approved



Date	8/28/2015
Customer	PLC HAYSVILLEPARKSRIGGSPARK
View	PLAN
Sheet	1 OF 1
Anchor Type	POLE & SLEEVE - DOWN
Roof Type	UNCOVERED
Square Feet	
Lower Deck	100
Upper Deck	0
Roof	0
Footprint	100

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
97 AMR STEEL & SUPPLY	140.00
100 SUPPLYWORKS	329.16
265 ALLPAK BATTERY	89.00
274 ALTERATIONS ETC.	48.60
365 AMSOIL INC	1,253.17
368 ANDALE FARMER'S CO-	4,821.44
418 ARBOR MASTERS TREE SERVIC	8,800.00
444 ART STUDIO SIGNS	720.00
450 APAC KANSAS INC	158.11
470 ASSOCIATED MATERIAL & SUP	256.79
530 AUSTIN DISTRIBUTING	43.37
565 AWARDS FACTORY INC	65.84
579 BBDD LLC	2,831.76
695 BEALL & MITCHELL LLC	2,000.00
777 BIG TOOL STORE	470.76
809 BODY ARMOR OUTLET	165.00
829 BRANCH JOETTA	40.00
830 B-R-C BEARING COMPANY INC	27.16
836 BRENNTAG SW	556.90
972 CONSOLIDATED ELECTRICAL D	2,034.84
979 CNC PAINTING CONTRACTORS	2,992.50
1011 CARO CONSTRUCTION CO INC	2,212.00
1133 CHART MARKETING, INC.	446.25
1140 CHLORINATORS INC	264.10

VENDOR NO NAME	PAYMENT AMT
1155 CINTAS CORPORATION	1,146.54
1170 CITY BLUE PRINT INC	196.98
1283 CONCRETE WORKS INC	27,413.20
1325 COX COMMUNICATIONS	1,021.23
1350 CRANMER GRASS FARMING	15.50
1400 CUMMINS CNTRL POWER	435.38
1477 DARLING INTERNATIONAL	250.00
1485 DELL MARKETING LP	429.00
1618 DURFEY, GEORGE L.	35.00
1816 FAMILY MEDCENTERS PA	90.00
1825 FASTENAL COMPANY	53.44
1860 FERGUSON ENTERPRISES INC	139.14
1990 GADES SALES CO INC	20.00
2183 GREEN BILL	70.00
2223 HD SUPPLY WATERWORKS LTD	7,030.48
2224 H AND H LAWCARE EQUIPMEN	129.85
2230 HACH COMPANY	96.66
2345 HAYSVILLE RENTAL CENTER	630.40
2367 HAYSVILLE TRUE VALUE	2,755.44
2370 HAYSVILLE USD 261	2,970.57
2635 INFORMATION TECHNOLOGIES	19,737.00
2650 INLAND TRUCK PARTS &	362.72
2838 JOLIVET ROY	35.00
2844 JOHN DEERE FINANCIAL	831.59
2860 JONES, DAN	35.00

VENDOR NO NAME	PAYMENT AMT
2874 K & A PROPERTY MAINT	1,925.00
3150 KDOR WATER SALES TAX	1,060.00
3295 KS ONE-CALL SYSTEM	119.00
3300 KS PAVING INC	222,421.68
3350 KS STATE TREASURE REINST	2,171.00
3500 KONICA MINOLTA BUS SYS	727.51
3670 LEAGUE OF KS MUN	643.66
3690 LEWIS STREET GLASS CO INC	100.00
3704 LINDSEY COMPANY	3,528.15
3730 LOCKE SUPPLY INC	17.57
3745 LOGO ENVY	666.00
3770 LOWE'S BUSINESS ACCOUNT	759.63
3810 MADRIGAL & ASSOCIATES INC	32.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	273.84
4010 MID-CONTINENT SAFETY	228.63
4048 MIDWEST SINGLE SOURCE INC	266.50
4070 MICHAEL WATSON HEATING	66.74
4339 NEOPOST USA INC	648.00
4370 OFFICE DEPOT	189.94
4377 OLTMAN JAMES	75.88
4396 O'REILLY AUTOMOTIVE INC	1,844.55
4465 PAVING MAINT SUPPLY	920.00
4520 PETTY CASH	944.75
4648 POORMAN'S AUTO SUPPLY #5	187.24

VENDOR NO NAME	PAYMENT AMT
4698 PRESS EXPRESS	23.10
4720 PROSEAL INC	84,553.94
4750 PROFESSIONAL ENGINEERING	300.00
5056 RINEHART SEAN	35.00
5126 ROTEK SERVICES	420.75
5222 SALISBURY SUPPLY CO INC	128.25
5330 SEDGWICK COUNTY ELECTRIC	1,778.83
5335 SEDG CTY FIN-JAIL FEES	7,911.54
5362 SEDG CTY HEALTH- HEP B	54.13
5420 SHAMROCK TIRE & AUTO	21.00
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5540 SOUTHEASTERN SECURITY	166.50
5580 SOUTHWEST PAPER CO	287.28
5680 STANION WHOLESALE ELECTRI	2,322.36
5913 TIGERDIRECT	150.17
5916 TIMES-SENTINEL NEWSPAPERS	753.50
5917 TIRE DEALERS WAREHOUSE	1,044.64
5940 TRUCK PARTS & EQUIPMENT	95.68
6000 ULTRA MODERN POOL & PATIO	159.99
6005 UNION PACIFIC RAILROAD CO	1,000.00
6150 UTILITIES PLUS INC	2,760.00
6234 VERIZON WIRELESS	265.33
6290 WALDINGER CORPORATION	850.76
6330 WASHER SPECIALTIES CO	97.28

VENDOR NO NAME	PAYMENT AMT
6345 WASTE CONNECTIONS INC	1,025.45
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	6,427.83
6575 WICHITA DOOR CONTROLS	153.00
6588 WICHITA IRON & METALS COR	345.30
6590 WICHITA PUMP &	246.74
6621 WICHITA EAGLE	136.36
6630 WICHITA WINWATER	1,699.51
6765 ZEAGER BROTHERS INC	2,664.09
REPORT TOTAL	<u>455,216.45</u>

FUND	NAME	TOTAL
01	GENERAL FU	64,761.33
10	SEWER FUND	16,400.59
11	WATER FUND	17,419.70
12	MUNICIPAL	579.25
21	STREET FUN	5,523.90
24	LAW ENFORC	150.00
30	RECREATION	4,286.13
36	CAPITAL IM	249,183.13
51	SPECIAL PA	1,819.66
81	EQUIPMENT	1,500.00
92	TR GUEST T	1,413.75
97	ST STREET	84,553.94
98	ST PARK RE	7,476.07
99	ST REC RES	149.00
	TOTAL	<u>455,216.45</u>

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

				INTRUST				
				10 A & E ANALYTICAL LAB INC.				
1501041	1	9/15/15	9/01/15	WATER TESTING	570.00	10	10-30-2040	1
				INVOICE TOTAL	570.00			
				VENDOR TOTAL	570.00			
				97 AMR STEEL & SUPPLY				
278	1	9/15/15	9/01/15	STEEL - LED SIGN TRAILER	46.66	11	11-31-2009	1
	2			STEEL - LED SIGN TRAILER	46.67	10	10-30-2009	1
	3			STEEL - LED SIGN TRAILER	46.67	21	21-41-2009	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
				100 SUPPLYWORKS				
345741284	1	9/15/15	9/01/15	MISC. JANITORIAL SUPPLIES	109.72	11	11-31-2012	1
	2			MISC. JANITORIAL SUPPLIES	109.72	10	10-30-2012	1
	3			MISC. JANITORIAL SUPPLIES	109.72	21	21-41-2012	1
				INVOICE TOTAL	329.16			
				VENDOR TOTAL	329.16			
				265 ALLPAK BATTERY				
256959	1	9/15/15	9/01/15	PS12180NB BATTERIES 2 EA.	89.00	01	01-02-2006	1
				INVOICE TOTAL	89.00			
				VENDOR TOTAL	89.00			
				274 ALTERATIONS ETC.				
172536	1	9/15/15	9/01/15	ORDER DISCOUNT	1.80-	01	01-02-2006	1
	2			1EA. ALTERATION SHIRT/PATCH/RK	12.00	01	01-02-2006	1
	3			1EA. ALTERATION JACKET/RANK	6.00	01	01-02-2006	1
				INVOICE TOTAL	16.20			
				172547				
172547	1	9/15/15	9/01/15	ORDER DISCOUNT	3.00-	01	01-02-2006	1
	2			3EA. ALTERATIONS SHIRTS/BARS	9.00	01	01-02-2006	1
	3			1EA. ALTERATION SHIRT/BADGE	3.00	01	01-02-2006	1
	4			2EA. ALTERATIONS MPO REMOVAL	10.00	01	01-02-2006	1
	5			1EA. ALTERATION SHIRT REMOVAL	5.00	01	01-02-2006	1
	6			1EA. ALTERATION SHIRT/BADGE	3.00	01	01-02-2006	1
				INVOICE TOTAL	27.00			
				728764				
728764	1	9/15/15	9/03/15	2EA. ALTERATIONS SHIRTS/BADGES	5.40	01	01-02-2016	1
				INVOICE TOTAL	5.40			
				VENDOR TOTAL	48.60			
				365 AMSOIL INC				
16196480	1	9/15/15	9/01/15	15W40 DIESEL OIL - PUBLICWORKS	417.72	11	11-31-2006	1
	2			15W40 DIESEL OIL - PUBLICWORKS	417.72	10	10-30-2006	1
	3			15W40 DIESEL OIL - PUBLICWORKS	417.73	21	21-41-2006	1
				INVOICE TOTAL	1,253.17			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,253.17	
52349	1	9/15/15	9/01/15	368 ANDALE FARMER'S CO-OP UNLEADED 1498 GAL	3,142.06	01	01-02-2010	1
	2			DIESEL 800.20 GAL	1,679.38	10	10-30-2009	1
					INVOICE TOTAL		4,821.44	
					VENDOR TOTAL		4,821.44	
100404	1	9/15/15	9/01/15	418 ARBOR MASTERS TREE SERVICE TREE REMOVAL - 6536 S. MARION (ABATEMENT)	8,800.00	01	01-28-2012	1
					INVOICE TOTAL		8,800.00	
					VENDOR TOTAL		8,800.00	
2887	1	9/15/15	9/01/15	444 ART STUDIO SIGNS ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
2918	1	9/15/15	9/01/15	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		720.00	
8001506941	1	9/15/15	9/01/15	450 APAC KANSAS INC BM-2 WARM MIX-ALEXANDER PROJ.	158.11	21	21-41-2009	1
					INVOICE TOTAL		158.11	
					VENDOR TOTAL		158.11	
31472	1	9/15/15	9/01/15	470 ASSOCIATED MATERIAL & SUPPLY MASON SAND 69.40 TONS	256.79	21	21-41-2009	1
					INVOICE TOTAL		256.79	
					VENDOR TOTAL		256.79	
1552659	1	9/15/15	9/01/15	530 AUSTIN DISTRIBUTING 1 1/4"SEGMENT-BUSH WACKER MOW	43.37	21	21-41-2006	1
					INVOICE TOTAL		43.37	
					VENDOR TOTAL		43.37	
15-2885	1	9/15/15	9/01/15	565 AWARDS FACTORY INC PLASTIC PLT 5EA/WALL HLDR 4EA FOR POLICE DEPT.	65.84	01	01-02-2012	1
					INVOICE TOTAL		65.84	
					VENDOR TOTAL		65.84	
9/15/15	1	9/15/15	9/15/15	579 BBDD LLC NEIGHBORHOOD REVITALIZATION	2,831.76	01	01-00-5017	1
					INVOICE TOTAL		2,831.76	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		2,831.76	
AUG 2015	1	9/15/15	9/01/15	695 BEALL & MITCHELL LLC PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
					INVOICE TOTAL		1,000.00	
JULY 2015	1	9/15/15	9/01/15	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
					INVOICE TOTAL		1,000.00	
					VENDOR TOTAL		2,000.00	
418117	1	9/15/15	9/01/15	777 BIG TOOL STORE MISC TOOLS - SERVICE TRUCK	470.76	10	10-30-2009	1
					INVOICE TOTAL		470.76	
					VENDOR TOTAL		470.76	
39270	1	9/15/15	9/01/15	809 BODY ARMOR OUTLET PB AR20-46R-724	150.00	01	01-02-2016	1
	2			SHIPPING CHARGES	15.00	01	01-02-2016	1
					INVOICE TOTAL		165.00	
					VENDOR TOTAL		165.00	
SEPT 2015	1	9/15/15	9/01/15	829 JOETTA BRANCH FACE PAINTING 8/22/15	20.00	01	01-10-2088	1
	2			FACE PAINTING 9/5/15	20.00	01	01-10-2088	1
					INVOICE TOTAL		40.00	
					VENDOR TOTAL		40.00	
0482479-IN	1	9/15/15	9/01/15	830 B-R-C BEARING COMPANY INC OIL SEAL - FORK LIFT REPAIR	2.66	11	11-31-2006	1
	2			OIL SEAL - FORK LIFT REPAIR	2.66	10	10-30-2006	1
	3			OIL SEAL - FORK LIFT REPAIR	2.66	21	21-41-2006	1
					INVOICE TOTAL		7.98	
0482520	1	9/15/15	9/01/15	TIMKEN - FORK LIFT REPAIR	6.40	11	11-31-2006	1
	2			TIMKEN - FORK LIFT REPAIR	6.40	10	10-30-2006	1
	3			TIMKEN - FORK LIFT REPAIR	6.38	21	21-41-2006	1
					INVOICE TOTAL		19.18	
					VENDOR TOTAL		27.16	
BSW649076	1	9/15/15	9/03/15	836 BRENNTAG SOUTHWEST INC CHLORINE 600 LBS.	556.90	11	11-31-2009	1
					INVOICE TOTAL		556.90	
					VENDOR TOTAL		556.90	
9444600365	1	9/15/15	9/09/15	972 CED - COLUMBIA REPAIR PARTS-SHOP LIGHT/PANEL	678.28	11	11-31-2009	1
	2			REPAIR PARTS-SHOP LIGHT/PANEL	678.28	10	10-30-2009	1
	3			REPAIR PARTS-SHOP LIGHT/PANEL	678.28	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	2,034.84			
				VENDOR TOTAL	2,034.84			
9/1/15	1	9/15/15	9/01/15	979 CNC PAINTING CONTRACTORS PAINTING - PUBLIC WORKS	2,992.50	10	10-30-2009	1
				INVOICE TOTAL	2,992.50			
				VENDOR TOTAL	2,992.50			
15-839	1	9/15/15	9/01/15	1011 CARO CONSTRUCTION CO INC INSTALL SUPPORT/GARAGE - PW	1,106.00	11	11-31-2006	1
	2			INSTALL SUPPORT/GARAGE - PW	1,106.00	10	10-30-2006	1
				INVOICE TOTAL	2,212.00			
				VENDOR TOTAL	2,212.00			
17940	1	9/15/15	9/01/15	1133 CHART MARKETING, INC. PROMO ADVERT-DERBY PLAZA THTR.	446.25	92	92-66-3001	1
				INVOICE TOTAL	446.25			
				VENDOR TOTAL	446.25			
122095	1	9/15/15	9/08/15	1140 CHLORINATORS INCORPORATED REGAL 3001-E GAS DETECTOR/BATT	264.10	11	11-31-2009	1
				INVOICE TOTAL	264.10			
				VENDOR TOTAL	264.10			
451155313	1	9/15/15	9/01/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	43.84	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	52.04	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.92	21	21-41-2016	1
				INVOICE TOTAL	260.35			
451157721	1	9/15/15	9/01/15	SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	49.53	11	11-31-2016	1
	7			UNIFORM CLEAN & RENT	32.39	21	21-41-2016	1
	8			UNIFORM CLEAN & RENT	41.33	10	10-30-2016	1
				INVOICE TOTAL	252.80			
451160095	1	9/15/15	9/01/15	SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	41.33	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	49.53	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	32.39	21	21-41-2016	1
				INVOICE TOTAL	252.80			
451162439	1	9/15/15	9/08/15	SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	83.92	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	92.12	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	75.00	21	21-41-2016	1
				INVOICE TOTAL	380.59			
				VENDOR TOTAL	1,146.54			
				1170 CITY BLUE PRINT INC				
106993	1	9/15/15	9/01/15	36x40 CANVAS PAPER - PLOTTER	65.66	11	11-31-2009	1
	2			36x40 CANVAS PAPER - PLOTTER	65.66	10	10-30-2009	1
	3			36x40 CANVAS PAPER - PLOTTER	65.66	21	21-41-2009	1
				INVOICE TOTAL	196.98			
				VENDOR TOTAL	196.98			
				1283 CONCRETE WORKS INC				
9/9/15 A	1	9/15/15	9/09/15	PROJECT: KIRBY PARK PLAYGRND.	4,560.20	98	98-66-3001	1
				INVOICE TOTAL	4,560.20			
9/9/15 B	1	9/15/15	9/09/15	PROJECT: SARAH LN SIDEWALKS	22,853.00	36	36-56-3001	1
				INVOICE TOTAL	22,853.00			
				VENDOR TOTAL	27,413.20			
				1325 COX COMMUNICATIONS				
SEPT 2015	1	9/15/15	9/01/15	SR CNTR. CABLE/DATA SVC	202.49	01	01-12-2003	1
	2			HAC CABLE SVC	125.04	30	30-50-2003	1
	3			HAC DATA SVC	159.00	30	30-50-2002	1
	4			CITY/PD/CRT DATA SVC	72.78	01	01-01-2002	1
	5			CITY/PD/CRT DATA SVC	221.25	01	01-02-2002	1
	6			CITY/PD/CRT DATA SVC	7.46	01	01-04-2002	1
	7			CITY/PD/CRT DATA SVC	18.20	01	01-06-2002	1
	8			CITY/PD/CRT DATA SVC	21.83	01	01-18-2002	1
	9			CITY/PD/CRT DATA SVC	7.46	01	01-21-2002	1
	10			CITY/PD/CRT DATA SVC	7.46	01	01-22-2002	1
	11			CITY/PD/CRT DATA SVC	7.46	01	01-18-2002	1
	12			PW DATA SVC	34.16	01	01-03-2002	1
	13			PW DATA SVC	34.16	01	01-20-2002	1
	14			PW DATA SVC	34.16	10	10-30-2002	1
	15			PW DATA SVC	34.16	11	11-31-2002	1
	16			PW DATA SVC	34.16	21	21-41-2002	1
				INVOICE TOTAL	1,021.23			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,021.23	
221597	1	9/15/15	9/01/15	1350 CRANMER GRASS FARMING FESCUE-SOD DIG REPAIR	15.50	11	11-31-2009	1
					INVOICE TOTAL		15.50	
					VENDOR TOTAL		15.50	
005-18393	1	9/15/15	9/01/15	1400 CUMMINS CENTRAL POWER LLC REPAIR PARTS-CITY HALL GENER.	560.38	01	01-09-2006	1
					INVOICE TOTAL		560.38	
005-18540	1	9/15/15	9/01/15	CREDIT-CORE CREDIT (CITYHALL)	125.00-	01	01-09-2006	1
					INVOICE TOTAL		125.00-	
					VENDOR TOTAL		435.38	
5059660453	1	9/15/15	9/01/15	1477 DARLING INTERNATIONAL INC PUMP GREASE TRAP	250.00	01	01-12-2025	1
					INVOICE TOTAL		250.00	
					VENDOR TOTAL		250.00	
XJRK2M355	1	9/15/15	9/01/15	1485 DELL MARKETING LP VOSTRO 3900 MT BASE COMPUTER	215.00	01	01-22-2042	1
	2			VOSTRO 3900 MT BASE COMPUTER COUNCIL MEDIA ROOM	214.00	01	01-21-2042	1
					INVOICE TOTAL		429.00	
					VENDOR TOTAL		429.00	
AUG 2015	1	9/15/15	9/01/15	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
16157220	1	9/15/15	9/09/15	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREATMENT	90.00	01	01-12-2012	1
					WORK COMP MEDICAL TREATMENT			
					INVOICE TOTAL		90.00	
					VENDOR TOTAL		90.00	
KSWI240332	1	9/15/15	9/01/15	1825 FASTENAL COMPANY REPAIR PARTS - LIFT STATION	25.39	10	10-30-2009	1
					INVOICE TOTAL		25.39	
KSWI240333	1	9/15/15	9/01/15	REPAIR PARTS - LIFT STATION	18.75	10	10-30-2009	1
					INVOICE TOTAL		18.75	
KSWI240531	1	9/15/15	9/01/15	CHECK VALVE REPAIR-LIFT STAT.	9.30	10	10-30-2006	1
					INVOICE TOTAL		9.30	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					53.44			
0702219	1	9/15/15	9/01/15	1860 FERGUSON ENTERPRISES INC #216 REPAIR PARTS - SPLASH PAD	133.14	12	12-32-2006	1
INVOICE TOTAL					133.14			
0702477	1	9/15/15	9/01/15	REPAIR PARTS - SPLASH PAD	6.00	12	12-32-2006	1
INVOICE TOTAL					6.00			
VENDOR TOTAL					139.14			
0066952-IN	1	9/15/15	9/01/15	1990 GADES SALES CO INC 135W-SIGNAL LAMP-WATER TOWER	20.00	11	11-31-2009	1
INVOICE TOTAL					20.00			
VENDOR TOTAL					20.00			
SEPT 2015	1	9/15/15	9/01/15	2183 BILL GREEN HORSE RIDES 8/8/15	35.00	01	01-10-2088	1
	2			HORSE RIDES 9/5/15	35.00	01	01-10-2088	1
INVOICE TOTAL					70.00			
VENDOR TOTAL					70.00			
D841491	1	9/15/15	9/01/15	2223 HD SUPPLY WATERWORKS LTD REPAIR PARTS - WELL #7	1,698.08	11	11-31-2009	1
INVOICE TOTAL					1,698.08			
E196390	1	9/15/15	9/01/15	18X30 / 21X30 PVC METER PITS	986.25	11	11-31-2009	1
INVOICE TOTAL					986.25			
E204180	1	9/15/15	9/01/15	1" MULT IN/OUT MTR YOKES 10EA.	1,914.20	11	11-31-2009	1
INVOICE TOTAL					1,914.20			
E210803	1	9/15/15	9/01/15	YOKE MUELLER W/ METER VALVE 10	1,158.90	11	11-31-2009	1
INVOICE TOTAL					1,158.90			
E375765	1	9/15/15	9/01/15	1" & 3/4" REPAIR CLAMPS	750.00	11	11-31-2009	1
INVOICE TOTAL					750.00			
E408923	1	9/15/15	9/01/15	REPAIR PARTS - HYDRANT REPAIR	523.05	11	11-31-2009	1
INVOICE TOTAL					523.05			
VENDOR TOTAL					7,030.48			
83282	1	9/15/15	9/01/15	2224 H AND H LAWCARE EQUIPMENT BRUSH CUTTER BLADES 2EA.	53.90	11	11-31-2006	1
INVOICE TOTAL					53.90			
83283	1	9/15/15	9/01/15	S/C 8/18 WEEDEATER REPAIR	75.95	01	01-03-2006	1
INVOICE TOTAL					75.95			
VENDOR TOTAL					129.85			

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

9532221	1	9/15/15	9/01/15	2230 HACH COMPANY PH BUFFER SOLUT. KIT - WW LAB	96.66	10	10-30-2009	1
				INVOICE TOTAL	96.66			
				VENDOR TOTAL	96.66			
28117	1	9/15/15	9/01/15	2345 HAYSVILLE RENTAL CENTER PURCHASE: PROPANE REFILL	7.67	11	11-31-2009	1
	2			PURCHASE: PROPANE REFILL	7.66	10	10-30-2009	1
	3			PURCHASE: PROPANE REFILL	7.67	21	21-41-2009	1
				INVOICE TOTAL	23.00			
28207	1	9/15/15	9/01/15	PURCHASE: WELDING SUPPLIES	62.20	11	11-31-2009	1
	2			PURCHASE: WELDING SUPPLIES	62.20	10	10-30-2009	1
	3			PURCHASE: WELDING SUPPLIES	62.20	21	21-41-2009	1
				INVOICE TOTAL	186.60			
28400	1	9/15/15	9/03/15	RENTAL:MINI EXCAVATOR 9/1/15	396.80	01	01-03-2006	1
				INVOICE TOTAL	396.80			
28485	1	9/15/15	9/03/15	RENTAL: 2 MAN AUGER 9/3/15 KIRBY PARK DRAINAGE	24.00	01	01-03-2006	1
				INVOICE TOTAL	24.00			
				VENDOR TOTAL	630.40			
8/31/15	1	9/15/15	9/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	19.92	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	178.42	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	89.12	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	1.53	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	45.54	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	162.01	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	197.57	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	23.99	21	21-41-2012	1
	9			MONTHLY HARDWARE SUPPLIES	285.78	01	01-03-2009	1
	10			MONTHLY HARDWARE SUPPLIES	39.99	01	01-09-2006	1
	11			MONTHLY HARDWARE SUPPLIES	22.05	01	01-09-2009	1
	12			MONTHLY HARDWARE SUPPLIES	19.99	01	01-09-2012	1
	13			MONTHLY HARDWARE SUPPLIES	2.49	01	01-09-2048	1
	14			MONTHLY HARDWARE SUPPLIES	11.87	01	01-09-2079	1
	15			MONTHLY HARDWARE SUPPLIES	29.98	01	01-02-2005	1
	16			MONTHLY HARDWARE SUPPLIES	13.27	01	01-02-2006	1
	17			MONTHLY HARDWARE SUPPLIES	11.99	01	01-02-2012	1
	18			MONTHLY HARDWARE SUPPLIES	11.98	01	01-02-2013	1
	19			MONTHLY HARDWARE SUPPLIES	14.99	01	01-02-2047	1
	20			MONTHLY HARDWARE SUPPLIES	49.81	12	12-32-2006	1
	21			MONTHLY HARDWARE SUPPLIES	9.67	12	12-32-2009	1
	22			MONTHLY HARDWARE SUPPLIES	13.48	01	01-10-2054	1
	23			MONTHLY HARDWARE SUPPLIES	1,500.00	81	81-66-3001	1
				INVOICE TOTAL	2,755.44			
				VENDOR TOTAL	2,755.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
8/25/15	1	9/15/15	9/01/15	2370 HAYSVILLE USD 261 SUMMER ELE DRIVER PAY 5/27-8/7 SUMMER ELEMENTS (LATCHKEY)	2,970.57	30	30-50-2094	1
				INVOICE TOTAL	2,970.57			
				VENDOR TOTAL	2,970.57			
R2015-5002	1	9/15/15	9/01/15	2635 INFORMATION TECHNOLOGIES INC ENTERPRISE FRAMEWORK	2,142.00	01	01-02-2040	1
	2			ASSET/FLEET MGMNT.	795.00	01	01-02-2040	1
	3			CIVIL PROCESS	855.00	01	01-02-2040	1
	4			LICS. & REGISTRATIONS	492.00	01	01-02-2040	1
	5			LAW ENF. RECORDS MGMNT.	5,829.00	01	01-02-2040	1
	6			INTERFACE, KS INCIDENT REPORT.	2,916.00	01	01-02-2040	1
	7			COURT ADMINISTRATION	5,445.00	01	01-06-2004	1
	8			INTERFACE, KS COURT	1,263.00	01	01-06-2004	1
				INVOICE TOTAL	19,737.00			
				VENDOR TOTAL	19,737.00			
8-91219	1	9/15/15	9/01/15	2650 INLAND TRUCK PARTS & SERVICE OUTER/INNER TUBES-BUSHWACKER	362.72	21	21-41-2006	1
				INVOICE TOTAL	362.72			
				VENDOR TOTAL	362.72			
AUG 2015	1	9/15/15	9/01/15	2838 ROY JOLIVET REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1170959	1	9/15/15	9/01/15	2844 JOHN DEERE FINANCIAL ARM - 1518 BATWING MOWER	570.89	21	21-41-2006	1
				INVOICE TOTAL	570.89			
1173226	1	9/15/15	9/01/15	REPAIR PARTS - 390 FLAIL MOWER	153.29	21	21-41-2006	1
				INVOICE TOTAL	153.29			
1175468	1	9/15/15	9/01/15	SMV EMBLEM - JD MOWER	42.54	01	01-03-2006	1
				INVOICE TOTAL	42.54			
1181388	1	9/15/15	9/03/15	PIN/FASTENER-1518 BATWING MOW.	64.87	21	21-41-2006	1
				INVOICE TOTAL	64.87			
				VENDOR TOTAL	831.59			
AUG 2015	1	9/15/15	9/01/15	2860 DAN JONES REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				ON CALL PERSONNEL				
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3921	1	9/15/15	9/01/15	2874 K & A PROPERTY MAINTENANCE LLC CLEANING AFTER HAC DANCE 8/21	100.00	30	30-50-2092	1
				INVOICE TOTAL	100.00			
3932	1	9/15/15	9/01/15	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN POLICE DEPT.	440.00	01	01-09-2040	1
	3			CLEAN COMM. BLDG.	132.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
				INVOICE TOTAL	1,525.00			
3933	1	9/15/15	9/01/15	MOW SOCCER FIELDS 8/31/15	300.00	30	30-50-2092	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	1,925.00			
AUG 2015	1	9/15/15	9/01/15	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	1,060.00	11	11-31-2022	1
				INVOICE TOTAL	1,060.00			
				VENDOR TOTAL	1,060.00			
5080287	1	9/15/15	9/01/15	3295 KANSAS ONE-CALL SYSTEM INC 119 LOCATES @ \$1.00EA.	39.66	10	10-30-2040	1
	2			119 LOCATES @ \$1.00EA.	39.67	11	11-31-2040	1
	3			119 LOCATES @ \$1.00EA.	39.67	21	21-41-2040	1
				INVOICE TOTAL	119.00			
				VENDOR TOTAL	119.00			
10067036	1	9/15/15	9/01/15	3300 KANSAS PAVING INC PROJECT: BAUGHMAN/ALICE STREET	222,421.68	36	36-56-3001	1
				INVOICE TOTAL	222,421.68			
				VENDOR TOTAL	222,421.68			
SEPT 2015	1	9/15/15	9/01/15	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	295.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	110.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUC. FUND	28.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,169.00	01	01-06-2074	1
	5			DUI FEES	569.00	01	01-06-2075	1
				INVOICE TOTAL	2,171.00			
				VENDOR TOTAL	2,171.00			

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

9001704884	1	9/15/15	9/01/15	3500 KONICA MINOLTA BUSINESS ADMIN COPIER MAINT.	59.00	01	01-10-2040	1
	2			PW COPIER MAINT.	22.65	01	01-20-2004	1
				INVOICE TOTAL	81.65			
9001705128	1	9/15/15	9/01/15	ADMIN. COPIER MAINT. (COLOR)	282.09	01	01-10-2040	1
				INVOICE TOTAL	282.09			
9001714223	1	9/15/15	9/01/15	ADMIN. COPIER MAINT.	165.55	01	01-10-2040	1
	2			POLICE DEPT. COPIER MAINT.	165.55	01	01-02-2040	1
	3			PW COPIER MAINT.	32.67	01	01-20-2004	1
				INVOICE TOTAL	363.77			
				VENDOR TOTAL	727.51			
15-2399	1	9/15/15	9/01/15	3670 LEAGUE OF KANSAS POLICE DEPT. - 4 EA.	346.54	01	01-02-2012	1
	2			PARK DEPT. - 1 EA.	148.56	01	01-03-2012	1
	3			CITY CLERK DEPT. - 1 EA.	148.56	01	01-01-2012	1
				INVOICE TOTAL	643.66			
				VENDOR TOTAL	643.66			
I040553	1	9/15/15	9/01/15	3690 LEWIS STREET GLASS CO INC S/C 8/26 DOOR SEAL - LIBRARY	100.00	01	01-09-2048	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
2015276	1	9/15/15	9/01/15	3704 RAY LINDSEY COMPANY VALVE CHK SWG/GASKET FLG FOR WASTEWATER CLARIFIER	3,487.72	10	10-30-2006	1
				INVOICE TOTAL	3,487.72			
2015286	1	9/15/15	9/01/15	FLANGE GSKT - WASTE. CLARIFIER	40.43	10	10-30-2009	1
				INVOICE TOTAL	40.43			
				VENDOR TOTAL	3,528.15			
26590696	1	9/15/15	9/01/15	3730 LOCKE SUPPLY INC MISC. SUPPLIES - LED SIGN TRLR	5.86	11	11-31-2009	1
	2			MISC. SUPPLIES - LED SIGN TRLR	5.85	10	10-30-2009	1
	3			MISC. SUPPLIES - LED SIGN TRLR	5.86	21	21-41-2009	1
				INVOICE TOTAL	17.57			
				VENDOR TOTAL	17.57			
101898	1	9/15/15	9/01/15	3745 LOGO ENVY PUBLIC WORKS T-SHIRTS 60EA.	166.50	11	11-31-2016	1
	2			PUBLIC WORKS T-SHIRTS 60EA.	166.50	10	10-30-2016	1
	3			PUBLIC WORKS T-SHIRTS 60EA.	166.50	21	21-41-2016	1
	4			PUBLIC WORKS T-SHIRTS 60EA.	166.50	01	01-03-2012	1
				INVOICE TOTAL	666.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					666.00			
SEPT 2015			3770	LOWES BUSINESS ACCT/GEGRB				
	1	9/15/15	9/01/15	MONTHLY SUPPLIES	40.20	01	01-03-2009	1
	2			MONTHLY SUPPLIES	70.78	10	10-30-2006	1
	3			MONTHLY SUPPLIES	97.81	10	10-30-2009	1
	4			MONTHLY SUPPLIES	341.47	10	10-30-2012	1
	5			MONTHLY SUPPLIES	18.15	11	11-31-2009	1
	6			MONTHLY SUPPLIES	70.77	21	21-41-2006	1
	7			MONTHLY SUPPLIES	120.45	36	36-56-3001	1
INVOICE TOTAL					759.63			
VENDOR TOTAL					759.63			
64162			3810	MADRIGAL & ASSOCIATES, INC.				
	1	9/15/15	9/08/15	ADD LINE LOCAT/BUSHWACK MOWER	32.00	11	11-31-2020	1
INVOICE TOTAL					32.00			
VENDOR TOTAL					32.00			
AUG 2015			3840	MARTINEZ, ANTONIO JR.				
	1	9/15/15	9/01/15	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	11	11-31-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
144865			3860	MAXIMUM OUTDOOR EQUIPMENT				
	1	9/15/15	9/03/15	MISC. MOWER/EDGER BLADES	273.84	01	01-03-2046	1
INVOICE TOTAL					273.84			
VENDOR TOTAL					273.84			
8142761			4010	MID-CONTINENT SAFETY				
	1	9/15/15	9/01/15	NEMESIS SAFETY GLASSES 48EA.	76.21	11	11-31-2009	1
	2			NEMESIS SAFETY GLASSES 48EA.	76.21	10	10-30-2009	1
	3			NEMESIS SAFETY GLASSES 48EA.	76.21	21	21-41-2009	1
INVOICE TOTAL					228.63			
VENDOR TOTAL					228.63			
802290-0			4048	MIDWEST SINGLE SOURCE INC				
	1	9/15/15	9/01/15	IN700 DBL STRIP METER LABELS	47.50	01	01-10-2077	1
INVOICE TOTAL					47.50			
802739-0								
	1	9/15/15	9/01/15	IS400 HIGH YIELD INK CARTRIDGE	219.00	01	01-10-2077	1
INVOICE TOTAL					219.00			
VENDOR TOTAL					266.50			
51631			4070	MICHAEL WATSON HEATING-COOLING				
	1	9/15/15	9/01/15	S/C 8/4/15 A/C UNIT - PW SHOP	22.25	11	11-31-2006	1
	2			S/C 8/4/15 A/C UNIT - PW SHOP	22.25	10	10-30-2006	1
	3			S/C 8/4/15 A/C UNIT - PW SHOP	22.24	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		66.74	
					VENDOR TOTAL		66.74	
53226535	1	9/15/15	9/01/15	4339 NEOPOST USA INC IN700 ANNUAL METER RENTAL	648.00	01	01-10-2040	1
					INVOICE TOTAL		648.00	
					VENDOR TOTAL		648.00	
787042106	1	9/15/15	9/01/15	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	152.27	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	25.20	01	01-18-2004	1
	3			MISC. OFFICE SUPPLIES	12.44	30	30-50-2004	1
					INVOICE TOTAL		189.91	
787276103	1	9/15/15	9/01/15	LABELS, 3-7/16X2/3, 300PK, WHT	9.18	30	30-50-2004	1
					INVOICE TOTAL		9.18	
788443520	1	9/15/15	9/01/15	RETURN-3X3 POST IT NOTES 1 PK.	9.15-	01	01-10-2077	1
					INVOICE TOTAL		9.15-	
					VENDOR TOTAL		189.94	
AUG 2015	1	9/15/15	9/01/15	4377 JAMES OLTMAN MILEAGE:73X\$0.56/MILE	40.88	01	01-18-2015	1
	2			CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
					INVOICE TOTAL		75.88	
					VENDOR TOTAL		75.88	
4814123137	1	9/15/15	9/01/15	4396 O'REILLY AUTOMOTIVE INC CARBURATOR CLEANER - PW SHOP	5.34	11	11-31-2006	1
	2			CARBURATOR CLEANER - PW SHOP	5.34	10	10-30-2006	1
	3			CARBURATOR CLEANER - PW SHOP	5.35	21	21-41-2006	1
					INVOICE TOTAL		16.03	
4814128266	1	9/15/15	9/01/15	DUST CAP - JD 997 MOWER	10.38	01	01-03-2006	1
					INVOICE TOTAL		10.38	
4814128334	1	9/15/15	9/01/15	CV AXLE/ABS SENSOR - TRK #2	67.15	11	11-31-2006	1
	2			CV AXLE/ABS SENSOR - TRK #2	67.15	10	10-30-2006	1
	3			CV AXLE/ABS SENSOR - TRK #2	67.15	21	21-41-2006	1
					INVOICE TOTAL		201.45	
4814128398	1	9/15/15	9/01/15	F/P ASSY./METALLIC PAD-TRK #2	92.17	11	11-31-2006	1
	2			F/P ASSY./METALLIC PAD-TRK #2	92.18	10	10-30-2006	1
	3			F/P ASSY./METALLIC PAD-TRK #2	92.18	21	21-41-2006	1
					INVOICE TOTAL		276.53	
4814128408	1	9/15/15	9/01/15	MONRO-MATIC/BALL JNTS - TRK #2	104.20	11	11-31-2006	1
	2			MONRO-MATIC/BALL JNTS - TRK #2	104.20	10	10-30-2006	1
	3			MONRO-MATIC/BALL JNTS - TRK #2	104.20	21	21-41-2006	1
					INVOICE TOTAL		312.60	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814128517	1	9/15/15	9/01/15	CARB/BRAKE CLEANER - PW SHOP	30.68	11	11-31-2006	1
	2			CARB/BRAKE CLEANER - PW SHOP	30.68	10	10-30-2006	1
	3			CARB/BRAKE CLEANER - PW SHOP	30.68	21	21-41-2006	1
				INVOICE TOTAL	92.04			
4814129106	1	9/15/15	9/01/15	CAPSULE 3EA. - POLICE DEPT.	20.79	01	01-02-2035	1
				INVOICE TOTAL	20.79			
4814129409	1	9/15/15	9/01/15	BUTT SPLICE/FUSE HLDR. - PD	6.78	01	01-02-2035	1
				INVOICE TOTAL	6.78			
4814129425	1	9/15/15	9/01/15	REPAIR PARTS - TRK #19	64.39	11	11-31-2006	1
				INVOICE TOTAL	64.39			
4814129915	1	9/15/15	9/01/15	BATTERY - TRK #36	117.58	21	21-41-2006	1
				INVOICE TOTAL	117.58			
4814129918	1	9/15/15	9/01/15	BUF SOLUTION - PW SHOP	2.85	11	11-31-2006	1
	2			BUF SOLUTION - PW SHOP	2.86	10	10-30-2006	1
	3			BUF SOLUTION - PW SHOP	2.86	21	21-41-2006	1
				INVOICE TOTAL	8.57			
4814129926	1	9/15/15	9/01/15	10 AMP CAR FUSES - POLICE DEPT	9.99	01	01-02-2035	1
				INVOICE TOTAL	9.99			
4814129993	1	9/15/15	9/01/15	BATTERY CORE RETURN - TRK #36	18.00-	21	21-41-2006	1
				INVOICE TOTAL	18.00-			
4814130084	1	9/15/15	9/01/15	MISC. REPAIR PARTS - TRK #11	107.26	01	01-03-2006	1
				INVOICE TOTAL	107.26			
4814130087	1	9/15/15	9/01/15	OIL FILTER-(EXCHANGED) TRK #11	.75-	01	01-03-2006	1
				INVOICE TOTAL	.75-			
4814130146	1	9/15/15	9/02/15	DRAIN PAN - SHOP SUPPLIES	3.16	11	11-31-2012	1
	2			DRAIN PAN - SHOP SUPPLIES	3.16	10	10-30-2012	1
	3			DRAIN PAN - SHOP SUPPLIES	3.17	21	21-41-2012	1
				INVOICE TOTAL	9.49			
4814130152	1	9/15/15	9/02/15	REBUILD KIT - SHOP AIRTOOL	28.39	11	11-31-2006	1
	2			REBUILD KIT - SHOP AIRTOOL	28.39	10	10-30-2006	1
	3			REBUILD KIT - SHOP AIRTOOL	28.40	21	21-41-2006	1
				INVOICE TOTAL	85.18			
4814130169	1	9/15/15	9/02/15	BRAKE ROTOR - TRK #11	70.72	01	01-03-2006	1
				INVOICE TOTAL	70.72			
4814130189	1	9/15/15	9/02/15	DIESEL BATTERY - TRK #48	235.16	01	01-03-2006	1
				INVOICE TOTAL	235.16			
4814130191	1	9/15/15	9/02/15	BATTERY CORE RETURN - TRK #48	36.00-	01	01-03-2006	1
				INVOICE TOTAL	36.00-			
4814130265	1	9/15/15	9/03/15	BRAKE SHOE - TRK #46	33.38	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		33.38	
4814130273	1	9/15/15	9/03/15	DISC PAD SET - TRK #46	69.14	11	11-31-2006	1
					INVOICE TOTAL		69.14	
4814130393	1	9/15/15	9/04/15	RETURN BRAKE SHOE - TRK #46	33.38-	11	11-31-2006	1
					INVOICE TOTAL		33.38-	
4814130421	1	9/15/15	9/04/15	BRAKE DRUM/SHOE/CABLE- TRK #11	118.69	01	01-03-2006	1
					INVOICE TOTAL		118.69	
4814130452	1	9/15/15	9/04/15	SPINDLE NUT/BRAKE PART-TRK #46	14.49	11	11-31-2006	1
					INVOICE TOTAL		14.49	
4814130925	1	9/15/15	9/09/15	SPARK PLUG/WIRE SET - TRK #40	17.34	11	11-31-2006	1
	2			SPARK PLUG/WIRE SET - TRK #40	17.35	10	10-30-2006	1
	3			SPARK PLUG/WIRE SET - TRK #40	17.35	21	21-41-2006	1
					INVOICE TOTAL		52.04	
					VENDOR TOTAL		1,844.55	
I0177228	1	9/15/15	9/01/15	4465 PAVING MAINTENANCE SUPPLY INC 8' PANEL STRRET BARRICADES 4EA	306.67	11	11-31-2012	1
	2			8' PANEL STRRET BARRICADES 4EA	306.67	10	10-30-2012	1
	3			8' PANEL STRRET BARRICADES 4EA	306.66	21	21-41-2012	1
					INVOICE TOTAL		920.00	
					VENDOR TOTAL		920.00	
9/15/15	1	9/15/15	9/15/15	4520 PETTY CASH REIMBURSE FUND	25.00	01	01-00-5012	1
	2			REIMBURSE FUND	250.00	01	01-00-5016	1
	3			REIMBURSE FUND	242.58	10	10-30-2015	1
	4			REIMBURSE FUND	16.66	10	10-30-2016	1
	5			REIMBURSE FUND	16.67	11	11-31-2016	1
	6			REIMBURSE FUND	16.67	21	21-41-2016	1
	7			REIMBURSE FUND	132.00	30	30-00-5077	1
	8			REIMBURSE FUND (ADJUSTMENT)	.08	30	30-50-2094	1
	9			REIMBURSE FUND	56.63	01	01-02-2016	1
	10			REIMBURSE FUND	150.00	24	24-44-2012	1
	11			REIMBURSE FUND	38.46	01	01-10-2088	1
					INVOICE TOTAL		944.75	
					VENDOR TOTAL		944.75	
516929	1	9/15/15	9/01/15	4648 POORMAN AUTO SUPPLY #5 CREDIT-RTRN HOSE MANI. CAR #07	95.36-	01	01-02-2035	1
					INVOICE TOTAL		95.36-	
517607	1	9/15/15	9/01/15	TAPERCUP/CONE-FORK LIFT REPAIR	5.72	11	11-31-2006	1
	2			TAPERCUP/CONE-FORK LIFT REPAIR	5.71	10	10-30-2006	1
	3			TAPERCUP/CONE-FORK LIFT REPAIR	5.71	21	21-41-2006	1
					INVOICE TOTAL		17.14	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
517624	1	9/15/15	9/01/15	BEARING - FORK LIFT REPAIR	9.24	11	11-31-2006	1
	2			BEARING - FORK LIFT REPAIR	9.25	10	10-30-2006	1
	3			BEARING - FORK LIFT REPAIR	9.25	21	21-41-2006	1
				INVOICE TOTAL	27.74			
518105	1	9/15/15	9/04/15	BRAKE ROTOR/SEAL - TRK #46	237.72	11	11-31-2006	1
				INVOICE TOTAL	237.72			
				VENDOR TOTAL	187.24			
#392	1	9/15/15	9/01/15	4698 PRESS EXPRESS DRY CLEANING-PANTS (1) POLICE	7.70	01	01-02-2006	1
				INVOICE TOTAL	7.70			
#OFTS4	1	9/15/15	9/01/15	DRY CLEANING-PANTS (2) POLICE	15.40	01	01-02-2006	1
				INVOICE TOTAL	15.40			
				VENDOR TOTAL	23.10			
1022247	1	9/15/15	9/01/15	4720 PROSEAL INC RECLAMITE ASPHALT REJUVENATOR 2015 RECLAMITE PROJECT	84,553.94	97	97-66-3001	1
				INVOICE TOTAL	84,553.94			
				VENDOR TOTAL	84,553.94			
512527	1	9/15/15	9/01/15	4750 PROFESSIONAL ENGINEERING ST. CECILIA LANDSCAPE PROJ.	100.00	01	01-20-2012	1
				INVOICE TOTAL	100.00			
512546	1	9/15/15	9/01/15	MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	300.00			
AUG 2015	1	9/15/15	9/01/15	5056 SEAN RINEHART REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
0015716	1	9/15/15	9/01/15	5126 ROTEK SERVICES MACHINE SPACER - LIFT STATIONS	420.75	10	10-30-2006	1
				INVOICE TOTAL	420.75			
				VENDOR TOTAL	420.75			

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

50338	1	9/15/15	9/01/15	5222 SALISBURY SUPPLY CO INC SIGN, SLOW MOVING VEHICLE 1 EA	24.67	21	21-41-2009	1
				INVOICE TOTAL	24.67			
50589	1	9/15/15	9/01/15	REPAIR DEWALT DC410 GRINDER	15.37	11	11-31-2006	1
	2			REPAIR DEWALT DC410 GRINDER	15.37	10	10-30-2006	1
	3			REPAIR DEWALT DC410 GRINDER	15.36	21	21-41-2006	1
				INVOICE TOTAL	46.10			
50591	1	9/15/15	9/01/15	REPAIR DEWALT SM ANGEL GRINDER	19.16	11	11-31-2006	1
	2			REPAIR DEWALT SM ANGEL GRINDER	19.16	10	10-30-2006	1
	3			REPAIR DEWALT SM ANGEL GRINDER	19.16	21	21-41-2006	1
				INVOICE TOTAL	57.48			
				VENDOR TOTAL	128.25			
AUG 2015	1	9/15/15	9/01/15	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	946.70	11	11-31-2003	1
				INVOICE TOTAL	946.70			
AUG 2015-	1	9/15/15	9/01/15	ELECTRIC USE @ WEST WATER WELL	832.13	11	11-31-2003	1
				INVOICE TOTAL	832.13			
				VENDOR TOTAL	1,778.83			
AUG 2015	1	9/15/15	9/01/15	5335 SEDGWICK COUNTY DIV OF FINANCE PRISONER HOUSING 3,381 HRS.	7,911.54	01	01-06-3066	1
				INVOICE TOTAL	7,911.54			
				VENDOR TOTAL	7,911.54			
18373	1	9/15/15	9/04/15	5362 SEDGWICK COUNTY HEALTH DEPT HEP B VACCINE - ID #398906	33.87	10	10-30-2012	1
	2			C. STARNES (SEWER DEPT.) VACCINATION FEE	20.26	10	10-30-2012	1
				INVOICE TOTAL	54.13			
				VENDOR TOTAL	54.13			
736775	1	9/15/15	9/03/15	5420 SHAMROCK TIRE & AUTOMOTIVE TUBELESS TRK. VALVE - 6EA.	7.00	11	11-31-2009	1
	2			TUBELESS TRK. VALVE - 6EA.	7.00	10	10-30-2009	1
	3			TUBELESS TRK. VALVE - 6EA.	7.00	21	21-41-2009	1
				INVOICE TOTAL	21.00			
				VENDOR TOTAL	21.00			
AUG 2015	1	9/15/15	9/01/15	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

AUG 2015	1	9/15/15	9/01/15	5484 SMITH NOEL REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
25576	1	9/15/15	9/03/15	5540 SOUTHEASTERN SECURITY BACKGROUND/CRIMINAL CHECK 9EA.	166.50	30	30-50-2092	1
				INVOICE TOTAL	166.50			
				VENDOR TOTAL	166.50			
860531	1	9/15/15	9/01/15	5580 SOUTHWEST PAPER CO. MULTIFOLD TOWELS - SR. CNTR.	38.36	01	01-12-2012	1
	2			KITCHEN TOWELS - CITY BLDG.	25.41	01	01-09-2009	1
	3			KITCHEN TOWELS - SR. CNTR.	50.82	01	01-12-2012	1
	4			BATH TISSUE - SR. CNTR.	37.18	01	01-12-2012	1
	5			TOILET CLEANER - HAC	42.08	30	30-50-2012	1
	6			16GAL. TRASHBAGS - CITY BLDG.	28.88	01	01-09-2009	1
	7			GLASS CLEANER - CITY BLDG.	24.55	01	01-09-2009	1
	8			MINIMUM ORDER CHARGE	13.33	01	01-09-2009	1
	9			MINIMUM ORDER CHARGE	13.33	01	01-12-2012	1
	10			MINIMUM ORDER CHARGE	13.34	30	30-50-2012	1
				INVOICE TOTAL	287.28			
				VENDOR TOTAL	287.28			
3931779-00	1	9/15/15	9/01/15	5680 STANION WHOLESALE ELECTRIC CO SCH40 PVC PIPE/CEMENT FOR OLD OAK LAKE	219.66	51	51-66-3005	1
				INVOICE TOTAL	219.66			
3931783-00	1	9/15/15	9/01/15	SCH40 PVC PIPE-SARAH LN LIGHTS	1,628.00	36	36-56-3001	1
				INVOICE TOTAL	1,628.00			
3938519-00	1	9/15/15	9/02/15	MISC. REPAIR PARTS	118.67	10	10-30-2009	1
	2			MISC. REPAIR PARTS	118.67	11	11-31-2009	1
	3			MISC. REPAIR PARTS	118.68	21	21-41-2009	1
	4			MISC. REPAIR PARTS	118.68	01	01-03-2009	1
				INVOICE TOTAL	474.70			
				VENDOR TOTAL	2,322.36			
R2921559	1	9/15/15	9/02/15	5913 TIGERDIRECT OLYMPUS VN-7200 VOICE RECORDER	139.96	01	01-02-2016	1
	2			SHIPPING/HANDLING	10.21	01	01-02-2016	1
				INVOICE TOTAL	150.17			
				VENDOR TOTAL	150.17			

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

				5916 TIMES-SENTINEL NEWSPAPERS				
20334	1	9/15/15	9/01/15	NUSIANCE NOTICE:BLK 1 TIMBERLN	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE:7123 S. KANSAS	48.00	01	01-28-2012	1
	3			NUSIANCE NOTICE:501 W. GRAND	48.00	01	01-28-2012	1
	4			NUSIANCE NOTICE:S. DWIGHT CT.	48.00	01	01-28-2012	1
	5			NUSIANCE NOTICE:142 S. PIRNER	48.00	01	01-28-2012	1
	6			NUSIANCE NOTICE:215 E. SPENCER	48.00	01	01-28-2012	1
				INVOICE TOTAL	288.00			
20335	1	9/15/15	9/01/15	NEW HOMES AD 8/20/15	100.00	92	92-66-3001	1
				INVOICE TOTAL	100.00			
20399	1	9/15/15	9/01/15	SEPTEMBER ADVERTISING 8/27/15	147.50	92	92-66-3001	1
				INVOICE TOTAL	147.50			
20469	1	9/15/15	9/03/15	PUBLIC HEARING - VARIANCE	30.00	01	01-04-2014	1
	2			PUBLIC HEARING - NOTICE CHANGE	30.00	01	01-04-2014	1
	3			NUSIANCE NOTICE: 1115 W. 4TH	48.00	01	01-28-2012	1
	4			PUBLIC HEARING - PUBLIC SCHOOL	30.00	01	01-04-2014	1
	5			PUBLIC HEARING - PARKING LOT	30.00	01	01-04-2014	1
				INVOICE TOTAL	168.00			
20470	1	9/15/15	9/03/15	HAYSVILLE SPORTS GUIDE 9/3/15	50.00	30	30-50-2092	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	753.50			

				5917 TIRE DEALERS WAREHOUSE				
700285	1	9/15/15	9/01/15	235-75R15 TIRES 4 EA. - TRK #11	437.44	01	01-03-2006	1
				INVOICE TOTAL	437.44			
700458	1	9/15/15	9/02/15	225/70R19 TIRES 4EA. - TRK #46	607.20	11	11-31-2006	1
				INVOICE TOTAL	607.20			
				VENDOR TOTAL	1,044.64			

				5940 TRUCK PARTS & EQUIPMENT INC				
1245576	1	9/15/15	9/01/15	AIR ELEMENT - 200C TRACHOE	31.90	11	11-31-2006	1
	2			AIR ELEMENT - 200C TRACHOE	31.89	10	10-30-2006	1
	3			AIR ELEMENT - 200C TRACHOE	31.89	21	21-41-2006	1
				INVOICE TOTAL	95.68			
				VENDOR TOTAL	95.68			

				6000 ULTRA MODERN POOL & PATIO				
25350-1	1	9/15/15	9/04/15	3" SILK TABS SANITIZER 40LBS.	159.99	01	01-03-2009	1
				INVOICE TOTAL	159.99			
				VENDOR TOTAL	159.99			

				6005 UNION PACIFIC RAILROAD COMPANY				
2166-75	1	9/15/15	9/15/15	SUPPLEMENT AGREEMENT-ADMIN FEE	1,000.00	36	36-56-3001	1
				INVOICE TOTAL	1,000.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,000.00			
15-766	1	9/15/15	9/01/15	6150 UTILITIES PLUS INC BORE & PULL BACK PER BID 8/31 SARAH LN HIKE/BIKE PATH LIGHTS	1,160.00	36	36-56-3001	1
INVOICE TOTAL					1,160.00			
15-767	1	9/15/15	9/01/15	BORE & PULL BACK PER BID 8/31 OLD OAKS POND (JANE AVE.)	1,600.00	51	51-66-3005	1
INVOICE TOTAL					1,600.00			
VENDOR TOTAL					2,760.00			
AUG 2015	1	9/15/15	9/01/15	6234 VERIZON WIRELESS POLICE DEPT. - MOBILE BROADBAND	80.02	01	01-02-2040	1
INVOICE TOTAL					80.02			
AUG 2015*	1	9/15/15	9/01/15	PUBLIC WORKS DATA PLAN	61.77	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	61.77	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.77	21	21-41-2002	1
INVOICE TOTAL					185.31			
VENDOR TOTAL					265.33			
5505766-1	1	9/15/15	9/01/15	6290 THE WALDINGER CORPORATION S/C 8/3 S. A/C UNIT REPAIR-PW	680.51	10	10-30-2006	1
INVOICE TOTAL					680.51			
5507555-1	1	9/15/15	9/01/15	S/C 8/6 CLIMATE CNTRL BX - PW	170.25	10	10-30-2006	1
INVOICE TOTAL					170.25			
VENDOR TOTAL					850.76			
7414868	1	9/15/15	9/01/15	6330 WASHER SPECIALTIES CO INSULATION - CITY HALL AC UNIT	97.28	01	01-09-2006	1
INVOICE TOTAL					97.28			
VENDOR TOTAL					97.28			
10586920	1	9/15/15	9/01/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	46.18	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	46.18	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	46.17	11	11-31-2040	1
INVOICE TOTAL					138.53			
10586921	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - HAC	86.99	30	30-50-2003	1
INVOICE TOTAL					86.99			
10586922	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - SR. CNTR.	128.40	01	01-12-2003	1
INVOICE TOTAL					128.40			
10586923-4	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - PW	57.09	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	57.09	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	57.08	21	21-41-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL			171.26
10586925	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - COMM BLDG	81.45	01	01-09-2040	1
					INVOICE TOTAL			81.45
10586926	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - RIGGS	152.15	01	01-03-2012	1
					INVOICE TOTAL			152.15
10586927	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - PC SPORTS	118.91	30	30-50-2046	1
					INVOICE TOTAL			118.91
10587037	1	9/15/15	9/01/15	MONTHLY TRASH SVC. - POOL	133.89	12	12-32-2003	1
					INVOICE TOTAL			133.89
10587280	1	9/15/15	9/01/15	MONTHLY TRASH SVC.-FARMER MRKT	13.87	01	01-09-2079	1
					INVOICE TOTAL			13.87
					VENDOR TOTAL			1,025.45
					6383 WELLBEATS			
229919	1	9/15/15	9/01/15	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
					INVOICE TOTAL			149.00
					VENDOR TOTAL			149.00
					6407 WESTAR ENERGY			
AUG 2015S	1	9/15/15	9/01/15	MONTHLY ELECTRIC UTILITIES	6,427.83	01	01-08-2003	1
					INVOICE TOTAL			6,427.83
					VENDOR TOTAL			6,427.83
					6575 WICHITA DOOR CONTROLS			
214858	1	9/15/15	9/01/15	S/C 8/10 HANDICAP ENTRANCE HAYSVILLE LIBRARY	153.00	01	01-09-2048	1
					INVOICE TOTAL			153.00
					VENDOR TOTAL			153.00
					6588 WICHITA IRON & METALS CORP			
11065	1	9/15/15	9/01/15	STEEL - LED SIGN TRAILER	24.96	11	11-31-2009	1
	2			STEEL - LED SIGN TRAILER	24.97	10	10-30-2009	1
	3			STEEL - LED SIGN TRAILER	24.97	21	21-41-2009	1
					INVOICE TOTAL			74.90
11072	1	9/15/15	9/01/15	STEEL - LED SIGN TRAILER	4.43	11	11-31-2009	1
	2			STEEL - LED SIGN TRAILER	4.43	10	10-30-2009	1
	3			STEEL - LED SIGN TRAILER	4.44	21	21-41-2009	1
					INVOICE TOTAL			13.30
11092	1	9/15/15	9/02/15	STEEL - LED SIGN TRAILER	257.10	10	10-30-2009	1
					INVOICE TOTAL			257.10
					VENDOR TOTAL			345.30

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
15-2012	1	9/15/15	9/01/15	6590 WICHITA PUMP & SUPPLY CO INC MISC. REPAIR PARTS - SPLASHPAD	240.09	12	12-32-2006	1
				INVOICE TOTAL	240.09			
15-2067	1	9/15/15	9/01/15	MISC. REPAIR PARTS - SPLASHPAD	6.65	12	12-32-2006	1
				INVOICE TOTAL	6.65			
				VENDOR TOTAL	246.74			
I01881678	1	9/15/15	9/01/15	6621 THE WICHITA EAGLE HELP WANTED:HVY EQUIP OP 8/9	136.36	21	21-41-2012	1
				INVOICE TOTAL	136.36			
				VENDOR TOTAL	136.36			
207469 00	1	9/15/15	9/04/15	6630 WICHITA WINWATER WORKS MISC. MATERIALS - KIRBY PARK KIRBY PARK DRAINAGE PROJ.	222.38	98	98-66-3001	1
				INVOICE TOTAL	222.38			
207532 00	1	9/15/15	9/04/15	MISC. MATERIALS - KIRBY PARK KIRBY PARK DRAINAGE PROJ.	317.55	01	01-03-2006	1
				INVOICE TOTAL	317.55			
207541 00	1	9/15/15	9/04/15	MISC. MATERIALS - KIRBY PARK KIRBY PARK DRAINAGE PROJ.	29.40	98	98-66-3001	1
				INVOICE TOTAL	29.40			
209925 00	1	9/15/15	9/01/15	WATER METER SUPPLIES	1,130.18	11	11-31-2009	1
				INVOICE TOTAL	1,130.18			
				VENDOR TOTAL	1,699.51			
0109115	1	9/15/15	9/01/15	6765 ZEAGER BROS., INC. WOODCARPET	1,460.51	98	98-66-3001	1
	2			DURALINER	280.50	98	98-66-3001	1
	3			FREIGHT	923.08	98	98-66-3001	1
				INVOICE TOTAL	2,664.09			
				VENDOR TOTAL	2,664.09			
				INTRUST TOTAL	455,216.45			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	455,216.45			
				GRAND TOTALS	455,216.45			

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VENDOR NO NAME	PAYMENT AMT
996 CAPITAL ONE BANK N A	6,267.41
3230 KS GAS SERVICE-PRIMARY	510.63
3502 KONICA MINOLTA PREMIERE	623.99
4520 PETTY CASH	398.89
4624 PLEASANT TOWNSHIP	2,080.00
5231 SAM'S CLUB	1,669.76
5859 T-MOBILE	30.00
6407 WESTAR ENERGY	26,783.39
REPORT TOTAL	<u>38,364.07</u>

FUND	NAME	TOTAL
01	GENERAL FU	9,115.46
10	SEWER FUND	12,590.87
11	WATER FUND	4,831.51
12	MUNICIPAL	2,674.36
14	STORMWATER	19.89
21	STREET FUN	1,558.60
28	SPECIAL AL	334.98
30	RECREATION	4,520.78
32	HAYSVILLE	66.16
36	CAPITAL IM	500.00
81	EQUIPMENT	2,080.00
92	TR GUEST T	71.46
	TOTAL	<u>38,364.07</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INTRUST				
			996	CAPITAL ONE BANK N A				
AUG 2015	1	9/03/15	9/01/15	UPSTREAM - CH. 7	49.00	01	01-18-2012	1
	2			PAYPAL - ONLINE UTIL. BILLING	14.52	10	10-30-2040	1
	3			PAYPAL - ONLINE UTIL. BILLING	14.53	11	11-31-2040	1
	4			AMAZON DIGITAL-ADOBE PHOTOSHOP	10.84	01	01-22-2064	1
	5			SDG CNTY PW-BOND/SENECA STREET	500.00	36	36-56-3001	1
	6			HOLIDAY INN TX - REFUND	118.81-	01	01-02-2012	1
	7			MOTEL 6 EMPORIA, KS - RESERV.	119.94	01	01-02-2015	1
	8			HOLIDAY INN TX-B. SIMMONS TRNG	475.24	01	01-02-2015	1
	9			KPOA CONF. - J. WHITFIELD	55.00	01	01-02-2015	1
	10			KPOA CONF. - K. SEXTON	55.00	01	01-02-2015	1
	11			CATPRINT.COM - POSTCARDS	33.31	92	92-66-3001	1
	12			CATPRINT.COM - POSTCARDS	3.15	92	92-66-3001	1
	13			KS.GOV PYMNT-ANNUAL RPRT FILE	40.00	01	01-00-5013	1
	14			TIMES SENT. - PROMO ADVERTIS.	35.00	92	92-66-3001	1
	15			JUMPY JUMPLAND - LATCHKEY TRIP	300.00	30	30-50-2094	1
	16			CHILDSTART - CHILDCARE LICs.	18.00	30	30-50-2094	1
	17			BFH CCL - CHILDCARE LICs.	102.50	30	30-50-2094	1
	18			OFFICE DEPOT - MISC. SUPPLIES	60.56	10	10-30-2012	1
	19			WALMART - CERTIFICATE FRAMES	47.46	10	10-30-2012	1
	20			LOWES - MISC. SUPPLIES	73.50	10	10-30-2012	1
	21			WALMART - VOLLEYBALL SUPPLIES	228.20	30	30-50-2092	1
	22			NORTHERN TOOL - MARINE GLUE	80.95	10	10-30-2080	1
	23			NORTHERN TOOL - WW MISC.	44.98	10	10-30-2012	1
	24			NORTHERN TOOL - PC SPORTS SPLY	1,767.48	01	01-03-2046	1
	25			AMAZON.COM - DIGITAL KIT	200.70	10	10-30-2080	1
	26			NORTHERN TOOL - ST EQUIP MAINT	279.19	21	21-41-2006	1
	27			HOBBY LOBBY - MISC. SUPPLIES	19.89	11	11-31-2012	1
	28			HOBBY LOBBY - MISC. SUPPLIES	19.89	10	10-30-2012	1
	29			HOBBY LOBBY - MISC. SUPPLIES	19.89	14	14-34-2012	1
	30			HOME DEPOT - MISC. SUPPLIES	49.88	11	11-31-2012	1
	31			HOME DEPOT - MISC. SUPPLIES	49.89	10	10-30-2012	1
	32			T-MOBILE - GPS EQUIPMENT	20.00	10	10-30-2012	1
	33			T-MOBILE - GPS EQUIPMENT	20.00	10	10-30-2012	1
	34			NORTHERN TOOL - SHOP FAN PUMP	8.99	11	11-31-2006	1
	35			NORTHERN TOOL - SHOP FAN PUMP	9.00	10	10-30-2006	1
	36			NORTHERN TOOL - SHOP FAN PUMP	9.00	21	21-41-2006	1
	37			WHOLESALE DIR - FIRST AID SPLY	310.15	10	10-30-2012	1
	38			WHOLESALE DIR - FIRST AID SPLY	310.15	11	11-31-2012	1
	39			WHOLESALE DIR - FIRST AID SPLY	310.15	21	21-41-2012	1
	40			WHOLESALE DIR - FIRST AID SPLY	310.15	01	01-03-2012	1
	41			WHOLESALE DIR - FIRST AID SPLY	155.07	30	30-50-2009	1
	42			WHOLESALE DIR - FIRST AID SPLY	155.07	30	30-50-2094	1
				INVOICE TOTAL	6,267.41			
				VENDOR TOTAL	6,267.41			
			3230	KANSAS GAS SERVICE				
AUG 2015	1	9/03/15	9/01/15	MONTHLY GAS SERVICE - PD	42.55	01	01-02-2013	1
	2			MONTHLY GAS SERVICE - BLDG/GRN	103.30	01	01-09-2003	1
	3			MONTHLY GAS SERVICE - SR CNTR	49.41	01	01-12-2003	1
	4			MONTHLY GAS SERVICE - SEWER	149.30	10	10-30-2003	1
	5			MONTHLY GAS SERVICE - WATER	78.22	11	11-31-2003	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			MONTHLY GAS SERVICE - STREET	47.05	21	21-41-2003	1
	7			MONTHLY GAS SERVICE - HAC	40.80	30	30-50-2003	1
				INVOICE TOTAL	510.63			
				VENDOR TOTAL	510.63			
285315859	1	9/03/15	9/01/15	3502 KONICA MINOLTA PREMIERE KONICA C554 COPIER LEASE PYMNT	623.99	01	01-10-2040	1
				INVOICE TOTAL	623.99			
				VENDOR TOTAL	623.99			
9/3/15	1	9/03/15	9/03/15	4520 PETTY CASH REIMBURSE FUND	10.00	01	01-00-5005	1
	2			REIMBURSE FUND	100.00	01	01-00-5012	1
	3			REIMBURSE FUND	250.00	01	01-00-5059	1
	4			REIMBURSE FUND	33.00-	30	30-00-5077	1
	5			REIMBURSE FUND	50.00	30	30-00-5078	1
	6			REIMBURSE FUND	10.77	01	01-02-2005	1
	7			REIMBURSE FUND	11.12	01	01-12-2012	1
				INVOICE TOTAL	398.89			
				VENDOR TOTAL	398.89			
9/3/15	1	9/03/15	9/03/15	4624 PLEASANT TOWNSHIP MISC. TRACTOR ACCESSORIES	2,080.00	81	81-66-3001	1
				INVOICE TOTAL	2,080.00			
				VENDOR TOTAL	2,080.00			
AUG 2015	1	9/03/15	9/01/15	5231 SAM'S CLUB / GEGRB MONTHLY SUPPLIES	104.62	01	01-02-2004	1
	2			MONTHLY SUPPLIES	165.39	01	01-10-2077	1
	3			MONTHLY SUPPLIES	236.84	12	12-32-2009	1
	4			MONTHLY SUPPLIES	198.24	12	12-32-2031	1
	5			MONTHLY SUPPLIES	334.98	28	28-48-2032	1
	6			MONTHLY SUPPLIES	563.53	30	30-50-2094	1
	7			MONTHLY SUPPLIES	66.16	32	32-52-2012	1
				INVOICE TOTAL	1,669.76			
				VENDOR TOTAL	1,669.76			
AUG 2015	1	9/03/15	9/01/15	5859 T-MOBILE MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
AUG 2015	1	9/03/15	9/01/15	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILITIES	65.32	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	997.41	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	544.93	01	01-08-2003	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			MONTHLY ELECTRIC UTILITIES	2,455.25	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	817.56	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	11,479.97	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,339.85	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	2,239.28	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	903.21	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,937.19	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	1,003.42	30	30-50-3065	1
				INVOICE TOTAL	26,783.39			
				VENDOR TOTAL	26,783.39			
				INTRUST TOTAL	38,364.07			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	38,364.07			
				GRAND TOTALS	38,364.07			

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VENDOR NO NAME	PAYMENT AMT
2332 HAYSVILLE LAND BANK	500.00
REPORT TOTAL	<u>500.00</u>

FUND	NAME	TOTAL
36	CAPITAL IM	500.00
	TOTAL	<u>500.00</u>

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

				INTRUST			
			2332	HAYSVILLE LAND BANK			
9/9/15	1	9/09/15	9/09/15	OPENING ACCOUNT DEPOSIT	500.00	36 36-56-3005	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
				INTRUST TOTAL	500.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	500.00		
				GRAND TOTALS	500.00		

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 8/20/15

Address of Request: _____ (please complete a separate form for each property)

The following action is being requested:

citizen request; tree & grass at 720 Hemphill (intersection of Hemphill & Karla getting
overgrown and creating visibility problem at intersection

Please:

Check into this

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

Get me information regarding this

Other

Submitted By:

Name: Dan Benner

Phone #: 524-8282

Email dnjbenner@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

Inspected and found multiple violations including large amount of poison ivy.
Homeowner/tenant was not home. Left a Nuisance Violation Door Hangar. Will do a
follow-up on 8/28/2015

--Code Enforcement Officer Rose Corby

Signature:

Date: 8-21-2015

UPDATE:

Remarks from staff

Conducted follow-up; Homeowner/tenant mowed and addressed some of the poison
ivy on the fence facing the public right-of-way, but more poison ivy remains. No other
violations have been corrected; no contact has been made. Administrative action
required. --Code Enforcement Officer Rose Corby 8-28-2015

Additional follow-up: Abatement scheduled for 9-14-2015

--Code Enforcement Officer Rose Corby 9-10-2015

Signature:

Date:



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 8/20/15

Address of Request: _____ (please complete a separate form for each property)

The following action is being requested:

citizen request; house at Jane & Hemphill (338 Jane I think; at southeast corner of intersection with pool) high grass needs mowing and brush pile in back needs attention. Citizen indicated this property was cleaned up last year but now appears occupants are not maintaining it.

Please:

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

Submitted By:

Name: Dan Benner

Phone #: 524-8282

Email dnjbenner@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

Inspected the property located at 346 S. Jane St. and found multiple violations including poison ivy throughout the property. Owner/tenant was not available. Left a nuisance violation door hangar on 8/21/2015

--Code Enforcement Officer Rose Corby

Signature:

Date: 8-21-2015

UPDATE:

Remarks from staff

Conducted follow-up; Homeowner/tenant mowed, exposing additional violations. No other violations have been corrected; Administrative action required.

--Code Enforcement Officer Rose Corby -- 8-28-2015

Additional follow-up: Homeowner initiated contact, advised she had been out of the country and requested an extension. I advised home must be in compliance by 9-21-2015

--Code Enforcement Officer Rose Corby --9-11-2015

Signature:

Date:

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 8/28/15

Address of Request: Kirby Park Pond

(please complete a separate form for each property)

The following action is being requested:

Residents around the pond at Kirby Park are requesting that it be mowed. I can tell that some residents mow the city property between their fence and the pond, but those that do not is evident. The grass appears to be about 2' high on the south side. What is the mowing schedule around this pond? Is it being followed?

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: Russ Kessler

Phone #: 316-644-4938

Email russ@russkessler.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

City staff checked height of grass around pond and in drainage area, which did not exceed the 18 inch allowable length for non-developed areas. A crew did trim the area. The pond and drainage area are on the mowing schedule. Case considered closed.

Per Public Works Director Randy Dorner

Signature: _____

Date: 9-10-2015

UPDATE:

Remarks from staff

Signature: _____

Date: _____

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No Supporting Documents