

CITY OF HAYSVILLE

Agenda

September 28, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Mark Lyon, First Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 14th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

- B. [Memo to Council Re: New Business](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Patrol Vehicle Purchase](#)

- B. [Consideration of Agreement with Haysville Aviators](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black

- B. City Clerk – Janie Cox

- C. Police – Jeff Whitfield

- D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. [Bills to be Paid for the Last Half of September](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. [Council Action Request Updates](#)

a. [720 Hemphill](#)

b. [346 N. Jane](#)

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor Mark Lyon of the First Christian Church.

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

Mayor Bruce Armstrong advised an amendment to the agenda was needed to add Discussion of Haysville Activity Center and Natatorium as Item B under Special Order of Business.

Motion by Crum – Second by Benner

Under Special Order of Business I'd like to add Section B, a discussion about the rec center and natatorium.

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

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented Introduction of Mayor's Youth Leadership Council. Mayor Armstrong introduced each member and recognized those who were officers.

Under Special Order of Business, Mayor Bruce Armstrong presented Discussion of Haysville Activity Center and Natatorium. Mayor Armstrong reviewed the timeline of progress made by the City regarding their portion of the project. He stated the school district's timeline was to have design in 2016 with building of the natatorium occurring in 2017. Mayor Armstrong listed reasons it was important for the City to maintain their original design and construction timeline. He stated contracts with architects have already been signed, interest rates were likely to increase, the construction timeline would prevent disruptions to the pool schedule and getting the new center built as quickly as possible would prevent children from being hit while crossing Broadway, which has happened in the past. There was additional discussion and Councilperson Steve Crum urged Mayor Armstrong to meet again with USD 261 Superintendent Dr. John Burke. Mayor Armstrong said he would attempt to do so but would not make any commitments.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 24th, 2015.

Motion by Ewert – Second by B. Rardin

I'd like to make a motion that we pass the minutes from August 24th, 2015.

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

Motion declared carried.

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Under Citizens to be Heard, Mayor Bruce Armstrong advised that there were no citizens on the agenda scheduled to speak, but some had filled out speakers cards. Mayor Armstrong advised if Council allowed it, these citizens could be heard now rather than waiting until later in the meeting under Off Agenda. Council agreed. Mayor Armstrong called for the first speaker. **Kelly Kennedy, 3722 W. 87th St.** stated he was in support of cooperation between the City and USD 261 so that the natatorium could be built in town, but as the major selling point of the bond issue was the safety of the schools, the district must give those safety projects top priority. Kennedy stated the project shouldn't be rushed and should be completed in the best manner possible. Mayor Armstrong called for other speakers on the Activity Center/ Natatorium topic. **Lonnie Carpenter, 458 Clinton** asked about bid process and whether city would utilize a hard bid or construction management process. Mayor Armstrong advised the city would be relying on Public Works Director Randy Dornier as project manager. After additional discussion, Mayor Armstrong called for the next citizen to be heard. **Nona VanDamme, 6451 S. Ward Parkway** distributed pictures of a tree house which faces her back yard. She stated tree houses in Haysville do not require any permitting as long as they are of a certain size. After providing additional information about the problems she has encountered with the owners of said treehouse, VanDamme asked Council to consider amending tree house permitting requirements. There were no other citizens to be heard.

There were no Licenses or Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE 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. Planning Coordinator Zach McHatton stated the Planning Commission recommended approval, with minor corrections, which he reviewed. Councilperson Dan Benner asked if the controllers for the scoreboards that were previously discussed by Council were slated for repair, as he did not see them in the list of items for Plagens Carpenter. Recreation Director Georgie Carter stated the Park Board has already approved having the scoring system completely replaced.

Motion by Kessler – Second by B. Rardin

I'd like to make a motion to approve AN ORDINANCE 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.

After the motion was made, Councilperson Steve Crum asked how often the Park Plan is updated. McHatton stated the Park Plan is part of the Comprehensive Plan, which is updated annually. Crum stated he appreciated the thoroughness of the Park Plan. McHatton stated Carter did all of the work associated with that. Councilperson Russ Kessler pointed out that the Park Board and the City are working quickly to complete

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park improvements and that some of the projects listed in the Park Plan have been completed since the update was written. Mayor Bruce Armstrong called the question.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION DIRECTING THE CALL FOR REDEMPTION OF CERTAIN OUTSTANDING BONDS AND PROVIDING FOR NOTICE OF SAID REDEMPTION. Mayor Bruce Armstrong stated this ordinance would allow the city to pay off the bonds concerning the sewer plant early. Chief Administrative Officer Will Black stated the payment was originally scheduled for next year, but funds from a Certificate of Deposit the city was required to have will allow the payment to be made early, which will save money on interest as well.

Motion by Crum – Second by Ewert

If there is no discussion on this, I'll make a motion that we approve A RESOLUTION DIRECTING THE CALL FOR REDEMPTION OF CERTAIN OUTSTANDING BONDS AND PROVIDING FOR NOTICE OF SAID REDEMPTION

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Pat Ewert gave details about the Gathering at the Gazebo and advised it is scheduled for September 26th. Councilperson Steve Crum gave updates for the library and advised of recent achievements by Campus sports teams. Crum also recognized the Mayor's Youth Leadership Council for their hard work as the first group of kids to participate in the program.

Under Notices and Communications, Mayor Bruce Armstrong Presented a Letter to the Metropolitan Area Planning Commission Regarding Elimination of Zoning Area of Influence. Mayor Bruce Armstrong also presented a Memo to Council Regarding New Business. Councilperson Dan Benner asked what kind of manufacturing they do. Planning Coordinator Zach McHatton advised they had one milling machine and did some sort of aircraft manufacturing. Benner advised that aircraft finishing used lots of very toxic chemicals. McHatton advised he would investigate. Mayor Armstrong also presented an Email from Cox Communications Regarding Channel Changes.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Union Pacific Railroad. Public Works Director Randy Dorner advised this agreement would allow for the sidewalk in River Forest to be built on south Karla.

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Councilperson Steve Crum asked if the \$1,000 fee imposed by the railroad was reasonable. Dorner advised it was the minimum fee the railroad charges.

Motion by Kessler – Second by B. Rardin

I was going to make a motion that we approve the supplemental agreement as presented with Union Pacific Railroad Company and the City of Haysville.

After the question was called, Councilperson Steve Crum asked where the \$1,000 fee would come from. Mayor Bruce Armstrong advised it would come from the city's own money, not the 80/20 split for the project. Mayor Armstrong called the question.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Aging Projects Inc. Chief Administrative Officer Will Black advised that Red Cross will no longer be administering the Good Neighbor Nutrition Program which currently serves the Haysville Senior Center. Black advised Aging Projects Inc. will be taking over those duties with its Meals on Wheels program. Councilperson Steve Crum asked why the Red Cross was no longer running the program. Black advised it was defunded.

Motion by Kessler – Second by Ewert

I make a motion that we approve the Aging Projects Incorporated Meals on Wheels and the Haysville Senior Center agreement.

After the question was called, Councilperson Steve Crum asked why the Red Cross was no longer running the program. Chief Administrative Officer Will Black advised it was defunded. Mayor Armstrong called the question.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Conditional Use Permit for 525 W. Sarah Lane. Planning Coordinator Zach McHatton advised there were several criteria considered by the Planning Commission before the recommended approval of the Conditional Use Permit. McHatton reviewed the guidelines which were considered. Councilperson Steve Crum asked if notices were sent to residents around the area in question. McHatton answered in the affirmative. Crum also clarified parking requirements.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve this Conditional Use Permit at 525 W. Sarah Lane.

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

Motion declared carried.

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Under Other Business, Mayor Bruce Armstrong presented Consideration of Conditional Use Permit for 133 Baughman. Planning Coordinator Zach McHatton advised this permit was in regards to changes to a cell tower. He gave a brief overview of the criteria considered by the Planning Commission and stated they recommended approval. Councilperson Dan Benner asked if the equipment room in question would be built at the base of the tower. McHatton answered in the affirmative and stated no camouflaging would be necessary as the building would be obscured by the storage facility that is there.

Motion by Crum – Second by B. Rardin

I make a motion that we accept the Conditional Use Permit for 133 Baughman.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of Area of Influence Land Use Map. Planning Coordinator Zach McHatton advised no changes had been made to the land use map and Planning Commission recommended approval as is.

Motion by Kessler – Second by Kanaga

Mayor, I make a motion that we approve the Area of Influence Land Use Map.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Dock Purchase and Installation. Recreation Director Georgie Carter requested approval to purchase docks as installation services by EZ Dock in the amount of \$26,995.00 as approved by the Park Board on September 8th. She stated the dock at Riggs Lake should be done before Fall Festival and the dock at Old Oaks would be done after. Carter also stated a sidewalk would be run for the Riggs Lake dock. Councilperson Steve Crum asked if the cost of the sidewalk was included in the cost. Carter advised the sidewalk was a separate cost but did not need to come before Council as it was below the amount required by the purchasing policy.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the purchase of these two docks from EZ Dock for the amount of \$26,995.00.

After the motion was made, Councilperson Steve Crum asked if the cost of the sidewalk was included in the cost. Carter advised the sidewalk was a separate cost but did not need to come before Council as it was below the amount required by the purchasing policy. Mayor Bruce Armstrong called the question.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield stated the visiting officer was Sergeant Malcolm Young. He also stated there would be a drug take back at the police department on September 26th from 10:00 a.m. to 2:00 p.m.

Public Works Director Randy Dorner stated the final inspection of the Alice and Baughman project would be on Tuesday. He stated the Sarah Lane sidewalk project was almost complete and wheel chair ramps should be poured on Wednesday. He advised Westar has some poles and guidewires to move as well. Councilperson Steve Crum asked about the swing installation at Riggs Park. Dorner advised drainage channels were dug today and things were on schedule. Crum stated he was concerned about safety and having the area secure. Dorner advised that it is level for the most part but when the trenches are dug, it would be barricaded off.

Recreation Director Georgie Carter gave details of the Punt, Pass and Kick event which would happen on Tuesday. Carter also gave details about the Gobble Wobble 8K run/walk on November 7th.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of September.

Motion by Ewert – Second by B. Rardin

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

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Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum advised Public Works Director Randy Dorner about issues with lights being out at a crosswalk.

Under Council Items, Mayor Bruce Armstrong asked for Council Action Request Updates. Public Works Director Randy Dorner gave updates for the three Council Actions Requests in question.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by B. Rardin

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 8:44 p.m.

Janie Cox, City Clerk

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 9-28-2015

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.

Johnny B's –240 N. Main #300

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: PATROL VEHICLE PURCHASE
DATE: SEPTEMBER 28, 2015
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

The Police Department needs to replace two patrol vehicles in our fleet. As with the last few years, we have found the dealer which has the state bid contract. The state bid price will be the lowest price available per the state contract. The state bid price is:

Shawnee Mission Ford	2016 Ford Explorer Police Package	\$26,492.00 (State Bid Price)
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We are requesting approval to purchase the two 2016 Ford Explorer Police Package vehicles from Shawnee Mission Ford at a cost of \$52,984.00. The funds will come from the Equipment Reserve account along with the Law Enforcement Fund. These two vehicles will replace Car 01-08 (2008 Ford Crown Victoria 105,641 miles) and Car 07-08 (2008 Ford Crown Victoria 109,110 miles).

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

Thank you for your consideration of this subject.

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

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CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

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

WHEREAS, the **City** owns and operates a developing Sports Complex commonly known as Plagens-Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **Aviators** desires to obtain the right to use Field One for their home games and tournaments and the **City** is willing to permit such use upon the terms and conditions provided for herein.

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

- I. **City** agrees to and does hereby allow the **Aviators** use of Field One and necessary appurtenances thereto, for their home games and tournaments commencing on May 23, 2016 and terminating on August 15, 2016, pursuant to the **Aviators** schedule of games (to be attached when available in Exhibit 2), including the schedule of practices as agreed to by the parties and attached hereto.
 - A. A preseason meeting will be held between the **Aviator** coach, manager and **City** to discuss field and equipment usage as well as field maintenance.
 - B. Field One will be available to the **Aviators** two and a half hours prior to their game on each scheduled game day.
 - C. There shall be no practices or practice games on the baseball or softball fields other than those specifically negotiated with and agreed to by the **City**.
 - D. Any and all **Aviators** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
- II. **Term:** The term of this agreement shall commence on May 23, 2016, and shall terminate August 15, 2016, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one year terms for no more than one additional year, on the terms and conditions herein provided unless either party hereto gives the other party written notice not to extend and

renew at least thirty (30) days prior to the date of automatic renewal and extension.

Aviators agrees to abide by the Plagens-Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **Aviators** games and activities conducted at Sports Complex abide by the same, including the following:

- A. **Aviators** shall replace divots and smooth pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.
 - B. **Aviators** shall provide a supervisor for the facility on all game nights and tournaments and be responsible for keeping patrons off of other fields.
 - C. No vehicles will be allowed to pass through the front gates. All vehicles shall be parked in the parking lot. Vehicles may NOT use the access road to the fields.
 - D. **Aviators** shall be responsible for picking up trash in and around the sports complex and parking lot after use of Sports Complex.
 - E. No alcoholic beverages are allowed on **City** property, including parking lots.
 - F. Use of the sound system must be turned down when other games are being played within the complex and kept at a level that will not disturb the surrounding neighborhood.
- III. **Aviators** will operate the concession stand at Plagens Carpenter on the agreed dates shown in Exhibit 2. **Aviators** shall be responsible for all trash clean up in and around the complex including the concession stand. **Aviators** shall remit 10% of sales from the sale of concessions to the **City** by September 1 of each year of the agreement. **Aviators** shall conform to all health code standards and regulations of the City, County, and State.
- IV. **City** will provide mowing, watering and grading of the Sports Complex fields and **Aviators** will be in charge of field maintenance for all their games conducted at Sports Complex. Proper field maintenance techniques will be discussed by the **City** with the **Aviators** before the season begins; **Aviators** will be expected to follow these techniques.
- V. **Aviators** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by the **Aviators** players, or **Aviators'** agents, servants, employees, guests, invitees, and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees, agents and volunteers" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Recreation Department, to the attention of Georgie Carter, Recreation Director, 7106 S Broadway, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **Aviators** to provide **City** an approved Certificate of Insurance **prior to use of fields** shall cancel and make void this agreement.
- VI. **Aviators** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

- VII. **City** will provide trash receptacles and receptacle pick-up service for Sports Complex.
- VIII. **Aviators** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners on the outfield fences around Field One. The size of the signs shall be limited to 3' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **Aviators** will be in charge of putting up and taking down the signs/banners, banners may be placed at the completion of the District 261 Baseball's season. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole.
- IX. **Aviators** shall be responsible for locating and moving extra bleachers needed for seating on Field One. Placement of bleachers and movement must be approved by **City**.
- X. **City** shall immediately remove and abate, upon notice by **Aviators**, all nuisances that are potentially hazardous and shall address issues of unsightliness in a timely manner.
- XI. **Aviators** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **Aviators** agrees to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. **City** shall give to **Aviators** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect the **Aviators**. **Aviators** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XII. **Aviators** agrees to such other requirements as may be desirable to promote the best usage of facilities as requested by the **City** including:
- A. All requested items shall be submitted to the Recreation Department in person or by mail: attn: Georgie Carter, Recreation Director, 7106 S Broadway, Haysville, Kansas, 67060.
 - B. All information, communications, or decisions between the parties as referred to within this Agreement shall be between the City's Recreation Director and the President of the **Aviators**, Grant Jones, 901 W Hazel, Wichita, KS 67217, unless otherwise stated in this Agreement.
 - C. Additional equipment, such as windscreening and sheds, may be supplied/granted by the **Aviators**. However, if such equipment is deemed a permanent improvement by the Recreation Director it shall not be removed from the premises and will be jointly maintained by the parties. Non-permanent equipment may be shared and maintained by and between the parties as determined appropriate by the parties.
- XIII. The Governing Body of the **City** will waive usage, light and maintenance fees for the **Aviators** home games from June through August. All other rules and fees as set forth in

Exhibit 1, and hereby incorporated herein, will still be applicable to this Agreement.

- A. The standard fee for lights of forty dollars (\$40.00) per hour will be waived by **City** for Field One. Light usage will be monitored by **Aviators** staff, and a statement of the amount of time lights were in use by Aviators on any given day, or group of days, will be provided to **City** upon request.
 - B. The standard fee for field maintenance of thirty dollars (\$30.00) per field will be waived for Field One.
 - C. The standard fee for complex usage of two dollars & fifty cents per hour (\$2.50) (with maximum of \$25/day) will be waived.
 - D. The cost for use of chalk, rapid dry and paint *will not be waived*. Payment for chalk, rapid dry, and paint shall be remitted by **Aviators** to **City** by September 1 of each year of the agreement.
- XIV. **Aviators** will be issued two sets of keys to the Plagen's Carpenter Sports complex. If those keys are lost or not returned by September 1 of each year of the agreement **Aviators** will be billed for the costs associated to rekey the facility and reprint keys.
- XV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVI. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **Aviators**.
- XVII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **Aviators** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVIII. It is understood and agreed that **Aviators** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **Aviators** have executed this Agreement as of the day and year first above written, and this Agreement is signed by the Chief Executive Officer of each party to this Agreement.

*BALANCE OF PAGE INTENTIONALLY BLANK
SIGNATURES ON PAGE 5*

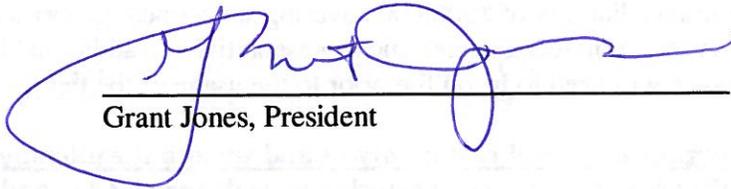
GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

BRUCE ARMSTRONG, Mayor

JANIE COX, City Clerk

HAYSVILLE AVIATORS ASSOCIATION



Grant Jones, President

EXHIBIT 1

Plagens-Carpenter Sports Complex - Rules and Regulations

1. League schedules must be turned in to the Recreation Director or Assistant Recreation Director as soon as possible or at least a week prior to the start of the season. League games will not be allowed to start without league schedules on file.
2. Tournament schedules must be turned in to the Recreation Director or Assistant Recreation Director by 6:00 pm two days prior to the tournament date.
3. Any organization/individual using any baseball and/or softball field shall supply a certificate of insurance liability of \$500,000 covering sanctioned activities and naming the City and its employees, volunteers, agents and representatives as additional insured's. A copy of your insurance will need to be on file prior to the usage of the fields.
4. **The organization will replace divots and smooth the pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.**
5. The City reserves the right to postpone or cancel any games and/or tournaments due to inclement weather conditions.
6. No vehicles will be allowed to pass through the front gates.
7. No alcoholic beverages are allowed on city property; this includes the parking lot.
8. No practices, practice games or walk-on usage allowed at any time on the diamonds.
9. Deliberately hitting into fences is not allowed.
10. Facility users must provide adequate personnel to supervise their activities.
11. The field supervisor will be responsible for turning the field lights on and off. They will also be responsible for closing and locking all doors at the end of the night.
12. **Facility users are responsible for picking up the trash in and around the sports complex and the entire parking lot.**

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	675.00
195 A-FORD-ABLE	116.04
270 ALTERNATIVE PEST MGMT.	100.00
274 ALTERATIONS ETC.	46.80
285 AMERICAN ELECTRIC COMPANY	74.47
290 AMERI-GRAPHICS SPECIAL T	2,404.39
490 AT&T	2,314.14
565 AWARDS FACTORY INC	116.80
680 BAYSINGER POLICE SUPPLY	579.07
798 BLACK EAGLE MARTIAL ARTS	105.00
833 BRANTLEY WELDING	2,208.00
972 CONSOLIDATED ELECTRICAL D	8,413.90
1016 CARTER-WATERS	521.35
1155 CINTAS CORPORATION	259.63
1170 CITY BLUE PRINT INC	315.00
1283 CONCRETE WORKS INC	15,058.70
1314 CORNEJO CONSTRUCTION	1,988.84
1350 CRANMER GRASS FARMING	3,002.00
1593 DONOVAN AUTO & TRUCK CTR	82.84
1816 FAMILY MEDCENTERS PA	223.91
1950 FOLEY INDUSTRIES	69.37
1990 GADES SALES CO INC	114.70
2000 GALLS LLC	46.90
2150 GRAINGER	113.40
2224 H AND H LAWCARE EQUIPMEN	106.26

VENDOR NO NAME	PAYMENT AMT
2230 HACH COMPANY	880.77
2240 HAJOCA CORPORATION	1,996.88
2246 HAMPEL OIL	4,741.00
2255 HARKINS, NICOLE	54.00
2290 HAYSVILLE CHAMBER	2,500.00
2300 HAYSVILLE COMM LIBRARY	24,074.29
2325 HAYSVILLE FORWARD	5,000.00
2345 HAYSVILLE RENTAL CENTER	510.98
2500 HAC DBA HOMELAND	175.05
2576 HUNT, JEREMY	250.00
2600 ICE-MASTERS INC	392.20
2843 JOHN DEERE LANDSCAPES	332.24
2844 JOHN DEERE FINANCIAL	645.98
2874 K & A PROPERTY MAINT	5,673.85
2970 KS DEPT AG DIV ANIMAL H	250.00
3011 KANSAS CHILDFIRST	350.00
3300 KS PAVING INC	44,829.00
3413 KECK, JORDAN	45.00
3414 KECK, KAITLYN	60.00
3500 KONICA MINOLTA BUS SYS	255.15
3502 KONICA MINOLTA PREMIERE	813.14
3612 LAUTZ LAW LLC	100.00
3691 LEWIS-GOETZ & COMPANY	871.79
3701 LIEBE'S EZ DOCK	26,995.00
3730 LOCKE SUPPLY INC	233.44

VENDOR NO NAME	PAYMENT AMT
3744 LOGO DEPOT	145.00
3837 MARTIN, MIKE	250.00
3857 MAUGHAN LAW GROUP LLC	1,000.00
3880 MAYER SPECIALTY SERVICES	1,000.00
3980 MICRO-COMM INC	20,467.50
3995 MID-STATES FITNESS EQUIPM	7,995.00
4010 MID-CONTINENT SAFETY	139.25
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	995.00
4370 OFFICE DEPOT	178.43
4396 O'REILLY AUTOMOTIVE INC	194.45
4520 PETTY CASH	635.00
4708 PRICHARD ANIMAL HOSPITAL	207.18
4750 PROFESSIONAL ENGINEERING	932.68
4780 PRO-KEM SUPPLIES INC	96.00
5320 SECURITY 1ST TITLE	216.00
5326 SEDG CTY ANIMAL CONTROL	116.00
5790 SWENSON, BRUCE A.	75.00
5916 TIMES-SENTINEL NEWSPAPERS	163.75
5917 TIRE DEALERS WAREHOUSE	109.06
6030 UNITED STATES POSTAL SERV	1,080.00
6300 WAL-MART COMMUNITY	61.35
6588 WICHITA IRON & METALS COR	52.00
6630 WICHITA WINWATER	394.72
6765 ZEAGER BROTHERS INC	2,434.18

VENDOR NO	NAME	PAYMENT AMT
9083	CIARLEGLIO, WENDY LYNN	60.00
10137	MCAFFREE CALEB	54.00
10140	MCKELVEY TRACI	42.75
10350	SHEA, DRAKE	60.00
10400	WILLIAMS RONNY	80.00
	REPORT TOTAL	<u>202,000.57</u>

FUND	NAME	TOTAL
01	GENERAL FU	19,279.94
10	SEWER FUND	29,871.60
11	WATER FUND	2,101.67
21	STREET FUN	7,622.99
25	LIBRARY FU	24,074.29
30	RECREATION	4,367.61
33	FEDERAL LA	250.00
36	CAPITAL IM	56,687.68
92	TR GUEST T	7,600.00
98	ST PARK RE	41,517.82
99	ST REC RES	8,626.97
	TOTAL	<u>202,000.57</u>

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

INTRUST GENERAL FUND								
4933	1	9/29/15	9/12/15	270 ALTERNATIVE PEST MGMNT. PEST CONTROL - CITY BLDG	50.00	01	01-09-2040	1
				INVOICE TOTAL	50.00			
4943	1	9/29/15	9/21/15	PEST CONTROL - POLICE DE	50.00	01	01-09-2040	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	100.00			
728767	1	9/29/15	9/08/15	274 ALTERATIONS ETC. 2EA. ALTERATIONS SHIRTS/	16.00	01	01-02-2016	1
	2			5EA. ALTERATIONS SHIRTS/	30.00	01	01-02-2016	1
	3			ORDER DISCOUNT	5.20-	01	01-02-2016	1
	4			2EA. ALTERATIONS SHIRTS/	6.00	01	01-02-2016	1
				INVOICE TOTAL	46.80			
				VENDOR TOTAL	46.80			
6383	1	9/29/15	9/01/15	290 AMERI-GRAPHICS SPECIAL T'S VOLLEYBALL CHAMPS T-SHIR	174.00	01	01-10-2054	1
				INVOICE TOTAL	174.00			
				VENDOR TOTAL	174.00			
SEPT 2015	1	9/29/15	9/29/15	490 A T & T MONTHLY PHONE BILL	210.38	01	01-01-2002	1
	2			MONTHLY PHONE BILL	683.72	01	01-02-2002	1
	3			MONTHLY PHONE BILL	157.78	01	01-06-2002	1
	4			MONTHLY PHONE BILL	105.19	01	01-12-2003	1
	5			MONTHLY PHONE BILL	16.93	01	01-03-2002	1
	6			MONTHLY PHONE BILL	16.93	01	01-04-2002	1
	7			MONTHLY PHONE BILL	142.65	01	01-18-2002	1
	8			MONTHLY PHONE BILL	16.93	01	01-21-2002	1
	9			MONTHLY PHONE BILL	16.93	01	01-22-2002	1
	10			MONTHLY PHONE BILL	52.54	01	01-20-2002	1
	15			MONTHLY PHONE BILL	52.60	01	01-18-2002	1
				INVOICE TOTAL	1,472.58			
				VENDOR TOTAL	1,472.58			
715-2807	1	9/29/15	9/29/15	565 AWARDS FACTORY INC WALL CLOCK SERVICE AWARD	116.80	01	01-02-2012	1
				INVOICE TOTAL	116.80			
				VENDOR TOTAL	116.80			
1001470	1	9/29/15	9/16/15	680 BAYSINGER POLICE SUPPLY INC MISC. EQUIPMENT & SUPPLI	248.97	01	01-02-2016	1
				INVOICE TOTAL	248.97			
1001535	1	9/29/15	9/17/15	MISC. EQUIPMENT & SUPPLI	20.99	01	01-02-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		20.99	
1001565	1	9/29/15	9/18/15	MISC. EQUIPMENT & SUPPLI	275.22	01	01-02-2016	1
					INVOICE TOTAL		275.22	
1001745	1	9/29/15	9/24/15	MISC. EQUIPMENT & SUPPLI	33.89	01	01-02-2016	1
					INVOICE TOTAL		33.89	
					VENDOR TOTAL		579.07	
					1155 CINTAS CORPORATION #451			
451164848	4	9/29/15	9/15/15	UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
					INVOICE TOTAL		51.29	
					VENDOR TOTAL		51.29	
					1816 FAMILY MEDCENTERS PA			
16088780	1	9/29/15	9/18/15	WORK COMP MEDICAL TREATM	158.91	01	01-02-2012	1
					WORK COMP MEDICAL TREATM			
					INVOICE TOTAL		158.91	
					VENDOR TOTAL		158.91	
					2000 GALLS LLC			
004070641	1	9/29/15	9/15/15	2 IN 1 ROTATING BATON HL	46.90	01	01-02-2016	1
					INVOICE TOTAL		46.90	
					VENDOR TOTAL		46.90	
					2224 H AND H LAWCARE EQUIPMENT			
84281	1	9/29/15	9/21/15	WEEDEATER SUPPLIES	51.95	01	01-03-2006	1
					INVOICE TOTAL		51.95	
					VENDOR TOTAL		51.95	
					2240 HAJOCA CORPORATION - WICHITA			
10093594	1	9/29/15	9/14/15	MISC. SUPPLIES - LIBRARY	1,996.88	01	01-09-2006	1
					INVOICE TOTAL		1,996.88	
					VENDOR TOTAL		1,996.88	
					2246 HAMPEL OIL			
90718877	2	9/29/15	9/16/15	UNLEADED 800 GAL.	3,069.00	01	01-02-2010	1
					INVOICE TOTAL		3,069.00	
					VENDOR TOTAL		3,069.00	
					2345 HAYSVILLE RENTAL CENTER			
28663	1	9/29/15	9/11/15	RENTAL:BOOMLIFT 9/11/15	175.00	01	01-09-2006	1
					CITY HALL MAINTENANCE			
					INVOICE TOTAL		175.00	
28804	1	9/29/15	9/16/15	RENTAL:2MAN AUGER 9/16/1	70.00	01	01-03-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	245.00			
SEPT 2015	1	9/29/15	9/29/15	2500 HAC INC MONTHLY GROCERIES	15.66	01	01-20-2004	1
				INVOICE TOTAL	15.66			
				VENDOR TOTAL	15.66			
9/26/15	1	9/29/15	9/26/15	2576 JEREMY HUNT 3 LEGGED MULE PERFORM. 9 GATHERING AT THE GAZEBO	250.00	01	01-10-2088	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
4086988	1	9/29/15	9/01/15	2600 ICE-MASTERS INC S/C 7/17/15 SR CNTR ICE	392.20	01	01-09-2006	1
				INVOICE TOTAL	392.20			
				VENDOR TOTAL	392.20			
73141628	1	9/29/15	9/01/15	2843 JOHN DEERE LANDSCAPES LS &AQ 1GAL JUG - PESTIC	332.24	01	01-03-2009	1
				INVOICE TOTAL	332.24			
				VENDOR TOTAL	332.24			
1190042	1	9/29/15	9/21/15	2844 JOHN DEERE FINANCIAL FILTERS - PARK MOWERS	170.73	01	01-03-2006	1
				INVOICE TOTAL	170.73			
1190330	1	9/29/15	9/22/15	MOWER BLADE 1 EA.	47.94	01	01-03-2006	1
				INVOICE TOTAL	47.94			
				VENDOR TOTAL	218.67			
2961	1	9/29/15	9/17/15	2874 K & A PROPERTY MAINTENANCE LLC PROPERTY CLEANUP: SOUTH BTWN. HAYSVILLE RENTAL/L	97.50	01	01-28-2012	1
				INVOICE TOTAL	97.50			
3919	1	9/29/15	9/01/15	PROPERTY CLEANUP:329 STE	617.50	01	01-28-2012	1
	2			TRNSFR STATION DUMP FEE	85.60	01	01-28-2012	1
	3			POISON IVY SPRAY	100.00	01	01-28-2012	1
				INVOICE TOTAL	803.10			
3922	1	9/29/15	9/01/15	PROPERTY CLEANUP:325 STE	162.50	01	01-28-2012	1
				INVOICE TOTAL	162.50			
3924	1	9/29/15	9/01/15	PROPERTY CLEANUP:235 DWI	130.00	01	01-28-2012	1
				INVOICE TOTAL	130.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
3925	1	9/29/15	9/01/15	PROPERTY CEANUP:312 JAME INVOICE TOTAL	81.25 81.25	01		01-28-2012	1
3951	1	9/29/15	9/01/15	PROPERTY CLEANUP:115 GER	942.50	01		01-28-2012	1
	2			TRNSFR STATION DUMP FEE	157.80	01		01-28-2012	1
	3			POISON IVY SPRAY	100.00	01		01-28-2012	1
				INVOICE TOTAL	1,200.30				
3954	1	9/29/15	9/11/15	PROPERTY CLEANUP:211 BAU INVOICE TOTAL	130.00 130.00	01		01-28-2012	1
3955	1	9/29/15	9/11/15	PROPERTY CLEANUP:1115 W.	82.50	01		01-28-2012	1
	2			POISON IVY SPRAY	100.00	01		01-28-2012	1
				INVOICE TOTAL	182.50				
3956	1	9/29/15	9/11/15	PROPERTY CLEANUP:142 PIR INVOICE TOTAL	200.00 200.00	01		01-28-2012	1
3958	1	9/29/15	9/15/15	PROPERTY CLEANUP:621 SHI INVOICE TOTAL	422.50 422.50	01		01-28-2012	1
3959	1	9/29/15	9/15/15	PROPERTY CLEANUP:515 WIR INVOICE TOTAL	65.00 65.00	01		01-28-2012	1
3962	1	9/29/15	9/17/15	PROPERTY CLEANUP:720 HEM INVOICE TOTAL	487.50 487.50	01		01-28-2012	1
3963	1	9/29/15	9/17/15	PROPERTY CLEANUP:328 W.	552.50	01		01-28-2012	1
	2			TRNSFR STATION DUMP FEE	30.00	01		01-28-2012	1
	3			TIRE DISPOSAL	30.00	01		01-28-2012	1
	4			POISON IVY SPRAY	100.00	01		01-28-2012	1
				INVOICE TOTAL	712.50				
3964	1	9/29/15	9/22/15	PROPERTY CLEANUP:6536 S	585.00	01		01-28-2012	1
	2			TRNSFR STATION DUMP FEE	214.20	01		01-28-2012	1
				INVOICE TOTAL	799.20				
				VENDOR TOTAL	5,473.85				
2015-2016	1	9/29/15	9/29/15	2970 KANSAS DEPT OF AGRICULTURE ANIMAL SHELTER LICSENSE INVOICE TOTAL	250.00 250.00	01		01-02-2013	1
				VENDOR TOTAL	250.00				
9/15/15	1	9/29/15	9/15/15	3011 KANSAS CHILDFIRST KANSAS CHILDFIRST COURSE ATTENDEE:TAYLOR SMITH INVOICE TOTAL	350.00 350.00	01		01-02-2015	1
				VENDOR TOTAL	350.00				
9001729068	1	9/29/15	9/08/15	3500 KONICA MINOLTA BUSINESS SR. CNTR. COPIER MAINT.	28.33	01		01-12-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	28.33			
				VENDOR TOTAL	28.33			
287802433	1	9/29/15	9/18/15	3502 KONICA MINOLTA PREMIERE KONICA C554 COPIER LEASE	623.99	01	01-10-2040	1
				INVOICE TOTAL	623.99			
				VENDOR TOTAL	623.99			
9/2/15	1	9/29/15	9/02/15	3612 LAUTZ LAW LLC PUBLIC DEFENDER CASE#201	50.00	01	01-06-2037	1
				INVOICE TOTAL	50.00			
9/2/15*	1	9/29/15	9/02/15	3612 LAUTZ LAW LLC PUBLIC DEFENDER CASE#201	50.00	01	01-06-2037	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	100.00			
OEH70731	1	9/29/15	9/18/15	3744 LOGO DEPOT LADIES PERFORMANCE POLO	99.00	01	01-02-2016	1
	2			3" REFLECTIVE POLICE STA	17.00	01	01-02-2016	1
	3			ADD EMBLEM	12.50	01	01-02-2016	1
	4			PERSONALIZE - D. BURNS	10.00	01	01-02-2016	1
	5			PERSONALIZE - M. YOUNG	6.50	01	01-02-2016	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	145.00			
9/26/15	1	9/29/15	9/26/15	3837 MIKE MARTIN WICHITA CELTIC PERFORM 9 GATHERING AT THE GAZEBO	250.00	01	01-10-2088	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
SEPT 2015	1	9/29/15	9/01/15	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
261926	1	9/29/15	9/01/15	4348 NEW MARKET HEALTH CARE LLC D. BURNS PCP, UDS, BAT	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
261937	1	9/29/15	9/01/15	D. BURNS NMHPX NMHC PHYS	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
262679	1	9/29/15	9/01/15	T. OLDENETTLE NMHPX NMHC	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
263367	1	9/29/15	9/01/15	A. WATKINS NMHPX NMHC PH	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
263374	1	9/29/15	9/01/15	A. WATKINS PCP, UDS, BAT INVOICE TOTAL	172.50 172.50	01	01-02-2012	1
263386	1	9/29/15	9/01/15	T. CRUSE PCP, UDS, BAT INVOICE TOTAL	172.50 172.50	01	01-02-2012	1
263677	1	9/29/15	9/01/15	T. CRUSE NMHPX NMHC PHYS INVOICE TOTAL	65.00 65.00	01	01-02-2012	1
				VENDOR TOTAL	777.50			
				4370 OFFICE DEPOT				
792123105	1	9/29/15	9/08/15	MISC. OFFICE SUPPLIES	9.96	01	01-06-2004	1
	2			MISC. OFFICE SUPPLIES	126.57	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	14.79	01	01-12-2004	1
				INVOICE TOTAL	151.32			
792123128	1	9/29/15	9/05/15	GEM, CLIPS, VINYL, ASSOR INVOICE TOTAL	5.79 5.79	01	01-10-2077	1
792123129	1	9/29/15	9/09/15	8-1/2X11 LEGAL PAD, PERF INVOICE TOTAL	7.73 7.73	01	01-10-2077	1
				VENDOR TOTAL	164.84			
				4396 O'REILLY AUTOMOTIVE INC				
4814131159	1	9/29/15	9/11/15	LED LIGHTS - TRK #48 INVOICE TOTAL	35.97 35.97	01	01-03-2006	1
4814131550	1	9/29/15	9/14/15	HI-POWER BELT - SOD CUTT INVOICE TOTAL	5.27 5.27	01	01-03-2006	1
				VENDOR TOTAL	41.24			
				4520 PETTY CASH				
9/29/15	1	9/29/15	9/29/15	REIMBURSE FUND	30.00	01	01-00-5012	1
	2			REIMBURSE FUND	100.00	01	01-00-5016	1
	3			REIMBURSE FUND	16.00	01	01-18-2012	1
	12			REIMBURSE FUND	8.00	01	01-01-2015	1
				INVOICE TOTAL	154.00			
				VENDOR TOTAL	154.00			
				4708 PRICHARD ANIMAL HOSPITAL PA				
233593	1	9/29/15	9/10/15	CANINE BORDETELLA VACCIN	18.00	01	01-02-2047	1
	2			CANINE RABIES VACCINE	17.00	01	01-02-2047	1
	3			ANNUAL HEARTWORM TEST	24.00	01	01-02-2047	1
	4			INTESTINAL PARASITE SCRE	15.00	01	01-02-2047	1
	5			CANINE DA2PP-L VACCINE	19.00	01	01-02-2047	1
	6			EXAM - CONSULTATION	35.79	01	01-02-2047	1
				INVOICE TOTAL	128.79			
233740	1	9/29/15	9/16/15	ANNUAL KENNEL INSPECTION INVOICE TOTAL	42.00 42.00	01	01-02-2013	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
233801	1	9/29/15	9/18/15	EVP CANINE ADV FITNESS 3	36.39	01	01-02-2047	1
				INVOICE TOTAL	36.39			
				VENDOR TOTAL	207.18			
10242	1	9/29/15	9/21/15	4780 PRO-KEM SUPPLIES INC PULSE SVC. - PD 5EA.	40.00	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG.	40.00	01	01-09-2012	1
	3			PULSE SVC. - SR CNTR 2EA	16.00	01	01-12-2025	1
				INVOICE TOTAL	96.00			
				VENDOR TOTAL	96.00			
AUG 2015	1	9/29/15	9/08/15	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP	116.00	01	01-02-2013	1
				INVOICE TOTAL	116.00			
				VENDOR TOTAL	116.00			
9/22/15	1	9/29/15	9/22/15	5790 BRUCE A. SWENSON PRO-TEM JUDGE 9/22/15	75.00	01	01-06-2012	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
700976	1	9/29/15	9/11/15	5917 TIRE DEALERS WAREHOUSE 205/75R15 TIRES 2EA. - T	109.06	01	01-03-2006	1
				INVOICE TOTAL	109.06			
				VENDOR TOTAL	109.06			
				GENERAL FUND	19,279.94			
				SEWER FUND				
1501121	1	9/29/15	9/10/15	10 A & E ANALYTICAL LAB INC. WATER TESTING	570.00	10	10-30-2040	1
				INVOICE TOTAL	570.00			
1501124	1	9/29/15	9/10/15	WATER TESTING	105.00	10	10-30-2040	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	675.00			
150542	2	9/29/15	9/16/15	195 A-FORD-ABLE-LOCKSMITHING INC MASTER PADLOCK #3 12EA.	38.68	10	10-30-2009	1
				INVOICE TOTAL	38.68			
				VENDOR TOTAL	38.68			
9442641269	2	9/29/15	9/08/15	285 AMERICAN ELECTRIC COMPANY ELECTRIC COVER - PW SOUT	24.82	10	10-30-2009	1
				INVOICE TOTAL	24.82			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		24.82	
SEPT 2015	11	9/29/15	9/29/15	490 A T & T MONTHLY PHONE BILL	236.75	10	10-30-2002	1
					INVOICE TOTAL		236.75	
					VENDOR TOTAL		236.75	
9444596476	2	9/29/15	9/10/15	972 CED - COLUMBIA H&M LH0585 - PW SOUTH SH	14.05	10	10-30-2009	1
					INVOICE TOTAL		14.05	
9444600456	2	9/29/15	9/10/15	MISC. ELECTRICAL SUPPLIE PW SOUTH SHOP ELECTRIC P	147.62	10	10-30-2009	1
					INVOICE TOTAL		147.62	
9444600964	2	9/29/15	9/16/15	MISC. LIGHTING PARTS - P	336.30	10	10-30-2009	1
					INVOICE TOTAL		336.30	
9444601102	2	9/29/15	9/16/15	SOCKET 200EA. - PW SHOP	266.67	10	10-30-2006	1
					INVOICE TOTAL		266.67	
					VENDOR TOTAL		764.64	
451164848	1	9/29/15	9/15/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	6			UNIFORM CLEAN & RENT	43.60	10	10-30-2016	1
					INVOICE TOTAL		69.69	
					VENDOR TOTAL		69.69	
109412	1	9/29/15	9/03/15	1170 CITY BLUE PRINT INC UV ARCHIVAL - WASTEWATER	315.00	10	10-30-2009	1
					INVOICE TOTAL		315.00	
					VENDOR TOTAL		315.00	
000047286	1	9/29/15	9/01/15	1950 FOLEY INDUSTRIES V-BELT/BELT - CHALLENGER	59.89	10	10-30-2006	1
					INVOICE TOTAL		59.89	
000054856	1	9/29/15	9/17/15	LINK 12EA. - LED SIGN TR	9.48	10	10-30-2006	1
					INVOICE TOTAL		9.48	
					VENDOR TOTAL		69.37	
9839867356	1	9/29/15	9/11/15	2150 GRAINGER DISPENSER BOX 2EA.	113.40	10	10-30-2009	1
					INVOICE TOTAL		113.40	
					VENDOR TOTAL		113.40	
83959	1	9/29/15	9/09/15	2224 H AND H LAWCARE EQUIPMENT WEEDEATER SUPPLIES	8.95	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	8.95	
84102	1	9/29/15	9/15/15	WEEDEATER SUPPLIES	42.48	10 10-30-2006	1
					INVOICE TOTAL	42.48	
84127	1	9/29/15	9/16/15	WEEDEATER SUPPLIES	2.88	10 10-30-2006	1
					INVOICE TOTAL	2.88	
					VENDOR TOTAL	54.31	
				2230 HACH COMPANY			
9577601	1	9/29/15	9/15/15	10M CABLE PROBE 1EA. - WW	880.77	10 10-30-2009	1
					INVOICE TOTAL	880.77	
					VENDOR TOTAL	880.77	
				2246 HAMPEL OIL			
90718877	1	9/29/15	9/16/15	DIESEL 1650 GAL.	1,672.00	10 10-30-2009	1
					INVOICE TOTAL	1,672.00	
					VENDOR TOTAL	1,672.00	
				2345 HAYSVILLE RENTAL CENTER			
28791	2	9/29/15	9/15/15	PURCHASE:GRINDING WHEEL	5.33	10 10-30-2009	1
					INVOICE TOTAL	5.33	
					VENDOR TOTAL	5.33	
				3691 LEWIS-GOETZ & COMPANY, INC			
WI040206	1	9/29/15	9/08/15	MICRON FILTERS 40 EA.	871.79	10 10-30-2006	1
					INVOICE TOTAL	871.79	
					VENDOR TOTAL	871.79	
				3730 LOCKE SUPPLY INC			
26802408	1	9/29/15	9/17/15	CAPS/COUPLINGS - LED SIG	18.23	10 10-30-2080	1
					INVOICE TOTAL	18.23	
26850835	2	9/29/15	9/23/15	MISC. PARTS - A/C RETURN	71.74	10 10-30-2006	1
					INVOICE TOTAL	71.74	
					VENDOR TOTAL	89.97	
				3880 MAYER SPECIALTY SERVICES LLC			
2015446	1	9/29/15	9/10/15	5HRS. JET/VACUUM TRUCK 9	1,000.00	10 10-30-2006	1
					INVOICE TOTAL	1,000.00	
					VENDOR TOTAL	1,000.00	
				3980 MICRO-COMM INC			
0037291-IN	1	9/29/15	9/01/15	WWTP WONDERWARE UPGRADE	20,467.50	10 10-30-2040	1
					INVOICE TOTAL	20,467.50	
					VENDOR TOTAL	20,467.50	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
8073884	1	9/29/15	9/01/15	4010 MID-CONTINENT SAFETY SLEEVE CAPS 7 EA.	512.00 INVOICE TOTAL 512.00	10 10-30-2006	1
8080627	1	9/29/15	9/01/15	RETURN SLEEVE CAPS 7 EA.	372.75- INVOICE TOTAL 372.75-	10 10-30-2006	1
				VENDOR TOTAL	139.25		
2735	1	9/29/15	9/15/15	4317 NRP OCT 2015 FOG CONTROLS	1,680.00 INVOICE TOTAL 1,680.00	10 10-30-2040	1
				VENDOR TOTAL	1,680.00		
262677	1	9/29/15	9/01/15	4348 NEW MARKET HEALTH CARE LLC R. TUCKER UDS	27.50 INVOICE TOTAL 27.50	10 10-30-2012	1
				VENDOR TOTAL	27.50		
4814130966	2	9/29/15	9/09/15	4396 O'REILLY AUTOMOTIVE INC RELAY/DOOR HANDLE - TRK	11.78 INVOICE TOTAL 11.78	10 10-30-2006	1
4814130967	2	9/29/15	9/09/15	RELAY - TRK #40	7.00 INVOICE TOTAL 7.00	10 10-30-2006	1
4814131058	2	9/29/15	9/10/15	MISC. CAR CLEANING SUPPL	14.97 INVOICE TOTAL 14.97	10 10-30-2006	1
4814131135	2	9/29/15	9/11/15	RETURN RELAY - TRK #40	6.68- INVOICE TOTAL 6.68-	10 10-30-2006	1
4814131656	1	9/29/15	9/15/15	WEATHER STRIPPING	3.33 INVOICE TOTAL 3.33	10 10-30-2006	1
4814131949	2	9/29/15	9/18/15	FACE SHIELD - PUBLIC WOR	5.62 INVOICE TOTAL 5.62	10 10-30-2012	1
4814131951	2	9/29/15	9/18/15	GOGGLES - PUBLIC WORKS	2.42 INVOICE TOTAL 2.42	10 10-30-2012	1
				VENDOR TOTAL	38.44		
9/29/15	4	9/29/15	9/29/15	4520 PETTY CASH REIMBURSE FUND	2.67 INVOICE TOTAL 2.67	10 10-30-2015	1
				VENDOR TOTAL	2.67		
SEPT 2015	1	9/29/15	9/29/15	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	360.00 INVOICE TOTAL 360.00	10 10-30-2011	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	360.00	
11112	1	9/29/15	9/15/15	6588 WICHITA IRON & METALS CORP STEEL - LED SIGN TRAILER	52.00	10 10-30-2080	1
					INVOICE TOTAL	52.00	
					VENDOR TOTAL	52.00	
207529 00	1	9/29/15	9/11/15	6630 WICHITA WINWATER WORKS MISC PARTS-WASTEWATER HE	222.72	10 10-30-2009	1
					INVOICE TOTAL	222.72	
					VENDOR TOTAL	222.72	
					SEWER FUND	29,871.60	
					WATER FUND		
150542	1	9/29/15	9/16/15	195 A-FORD-ABLE-LOCKSMITHING INC MASTER PADLOCK #3 12EA.	38.68	11 11-31-2009	1
					INVOICE TOTAL	38.68	
					VENDOR TOTAL	38.68	
9442641269	1	9/29/15	9/08/15	285 AMERICAN ELECTRIC COMPANY ELECTRIC COVER - PW SOUT	24.83	11 11-31-2009	1
					INVOICE TOTAL	24.83	
					VENDOR TOTAL	24.83	
SEPT 2015	12	9/29/15	9/29/15	490 A T & T MONTHLY PHONE BILL	236.75	11 11-31-2002	1
					INVOICE TOTAL	236.75	
					VENDOR TOTAL	236.75	
9444596476	1	9/29/15	9/10/15	972 CED - COLUMBIA H&M LH0585 - PW SOUTH SH	14.05	11 11-31-2009	1
					INVOICE TOTAL	14.05	
9444600456	1	9/29/15	9/10/15	MISC. ELECTRICAL SUPPLIE PW SOUTH SHOP ELECTRIC P	147.61	11 11-31-2009	1
					INVOICE TOTAL	147.61	
9444600964	1	9/29/15	9/16/15	MISC. LIGHTING PARTS - P	336.30	11 11-31-2009	1
					INVOICE TOTAL	336.30	
9444601102	1	9/29/15	9/16/15	SOCKET 200EA. - PW SHOP	266.66	11 11-31-2006	1
					INVOICE TOTAL	266.66	
					VENDOR TOTAL	764.62	
451164848	2	9/29/15	9/15/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	11 11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			UNIFORM CLEAN & RENT	51.80	11	11-31-2016	1
				INVOICE TOTAL	77.89			
				VENDOR TOTAL	77.89			
178163BUW	1	9/29/15	9/10/15	1593 DONOVAN AUTO & TRUCK CENTER LOCK - TRK #46	8.21	11	11-31-2006	1
				INVOICE TOTAL	8.21			
178289BUW	1	9/29/15	9/14/15	SUNSHADE - TRK #19	74.63	11	11-31-2006	1
				INVOICE TOTAL	74.63			
				VENDOR TOTAL	82.84			
28791	1	9/29/15	9/15/15	2345 HAYSVILLE RENTAL CENTER PURCHASE:GRINDING WHEEL	5.32	11	11-31-2009	1
				INVOICE TOTAL	5.32			
				VENDOR TOTAL	5.32			
26850835	1	9/29/15	9/23/15	3730 LOCKE SUPPLY INC MISC. PARTS - A/C RETURN	71.73	11	11-31-2006	1
				INVOICE TOTAL	71.73			
				VENDOR TOTAL	71.73			
4814130893	1	9/29/15	9/08/15	4396 O'REILLY AUTOMOTIVE INC GREASE GUN - WATER DEPT.	12.99	11	11-31-2009	1
				INVOICE TOTAL	12.99			
4814130966	1	9/29/15	9/09/15	RELAY/DOOR HANDLE - TRK	11.77	11	11-31-2006	1
				INVOICE TOTAL	11.77			
4814130967	1	9/29/15	9/09/15	RELAY - TRK #40	7.00	11	11-31-2006	1
				INVOICE TOTAL	7.00			
4814131006	1	9/29/15	9/10/15	EXT. DOOR HANDLE - TRK #	28.69	11	11-31-2006	1
				INVOICE TOTAL	28.69			
4814131058	1	9/29/15	9/10/15	MISC. CAR CLEANING SUPPL	14.97	11	11-31-2006	1
				INVOICE TOTAL	14.97			
4814131134	1	9/29/15	9/11/15	RETURN SPINDLE NUTS - TR	12.95-	11	11-31-2006	1
				INVOICE TOTAL	12.95-			
4814131135	1	9/29/15	9/11/15	RETURN RELAY - TRK #40	6.68-	11	11-31-2006	1
				INVOICE TOTAL	6.68-			
4814131171	1	9/29/15	9/11/15	SEAT HANDLE - TRK #19	9.18	11	11-31-2006	1
				INVOICE TOTAL	9.18			
4814131656	2	9/29/15	9/15/15	WEATHER STRIPPING	3.33	11	11-31-2006	1
				INVOICE TOTAL	3.33			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814131949	1	9/29/15	9/18/15	FACE SHIELD - PUBLIC WOR	5.62	11	11-31-2012	1
				INVOICE TOTAL	5.62			
4814131951	1	9/29/15	9/18/15	GOGGLES - PUBLIC WORKS	2.42	11	11-31-2012	1
				INVOICE TOTAL	2.42			
				VENDOR TOTAL	76.34			
9/29/15	5	9/29/15	9/29/15	4520 PETTY CASH REIMBURSE FUND	2.67	11	11-31-2015	1
				INVOICE TOTAL	2.67			
				VENDOR TOTAL	2.67			
SEPT 2015	2	9/29/15	9/29/15	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
				INVOICE TOTAL	720.00			
				VENDOR TOTAL	720.00			
				WATER FUND	2,101.67			
				STREET FUND				
150542	3	9/29/15	9/16/15	195 A-FORD-ABLE-LOCKSMITHING INC MASTER PADLOCK #3 12EA.	38.68	21	21-41-2009	1
				INVOICE TOTAL	38.68			
				VENDOR TOTAL	38.68			
9442641269	3	9/29/15	9/08/15	285 AMERICAN ELECTRIC COMPANY ELECTRIC COVER - PW SOUT	24.82	21	21-41-2009	1
				INVOICE TOTAL	24.82			
				VENDOR TOTAL	24.82			
SEPT 2015	13	9/29/15	9/29/15	490 A T & T MONTHLY PHONE BILL	105.09	21	21-41-2002	1
				INVOICE TOTAL	105.09			
				VENDOR TOTAL	105.09			
9444596476	3	9/29/15	9/10/15	972 CED - COLUMBIA H&M LH0585 - PW SOUTH SH	14.06	21	21-41-2009	1
				INVOICE TOTAL	14.06			
9444600456	3	9/29/15	9/10/15	MISC. ELECTRICAL SUPPLIE PW SOUTH SHOP ELECTRIC P	147.62	21	21-41-2009	1
				INVOICE TOTAL	147.62			
9444600964	3	9/29/15	9/16/15	MISC. LIGHTING PARTS - P	336.29	21	21-41-2009	1
				INVOICE TOTAL	336.29			
9444601102	3	9/29/15	9/16/15	SOCKET 200EA. - PW SHOP	266.67	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		266.67	
9444601261	1	9/29/15	9/17/15	LED LIGHTS - HINKLEY LIG	6,120.00	21	21-41-2009	1
					INVOICE TOTAL		6,120.00	
					VENDOR TOTAL		6,884.64	
					1155 CINTAS CORPORATION #451			
451164848	3	9/29/15	9/15/15	SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	8			UNIFORM CLEAN & RENT	34.68	21	21-41-2016	1
					INVOICE TOTAL		60.76	
					VENDOR TOTAL		60.76	
					1990 GADES SALES CO INC			
0067068-IN	1	9/29/15	9/15/15	12" LED PED HAND/TUNNEL	114.70	21	21-41-2006	1
					INVOICE TOTAL		114.70	
					VENDOR TOTAL		114.70	
					2345 HAYSVILLE RENTAL CENTER			
28791	3	9/29/15	9/15/15	PURCHASE:GRINDING WHEEL	5.33	21	21-41-2009	1
					INVOICE TOTAL		5.33	
					VENDOR TOTAL		5.33	
					2844 JOHN DEERE FINANCIAL			
1184990	1	9/29/15	9/11/15	TIEROD ASSY - 1518 BATWI	276.14	21	21-41-2006	1
					INVOICE TOTAL		276.14	
					VENDOR TOTAL		276.14	
					3730 LOCKE SUPPLY INC			
26850835	3	9/29/15	9/23/15	MISC. PARTS - A/C RETURN	71.74	21	21-41-2006	1
					INVOICE TOTAL		71.74	
					VENDOR TOTAL		71.74	
					4396 O'REILLY AUTOMOTIVE INC			
4814130966	3	9/29/15	9/09/15	RELAY/DOOR HANDLE - TRK	11.77	21	21-41-2006	1
					INVOICE TOTAL		11.77	
4814130967	3	9/29/15	9/09/15	RELAY - TRK #40	7.00	21	21-41-2006	1
					INVOICE TOTAL		7.00	
4814131058	3	9/29/15	9/10/15	MISC. CAR CLEANING SUPPL	14.97	21	21-41-2006	1
					INVOICE TOTAL		14.97	
4814131135	3	9/29/15	9/11/15	RETURN RELAY - TRK #40	6.69-	21	21-41-2006	1
					INVOICE TOTAL		6.69-	
4814131656	3	9/29/15	9/15/15	WEATHER STRIPPING	3.33	21	21-41-2006	1
					INVOICE TOTAL		3.33	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814131949	3	9/29/15	9/18/15	FACE SHIELD - PUBLIC WOR	5.63	21	21-41-2012	1
				INVOICE TOTAL	5.63			
4814131951	3	9/29/15	9/18/15	GOGGLES - PUBLIC WORKS	2.42	21	21-41-2012	1
				INVOICE TOTAL	2.42			
				VENDOR TOTAL	38.43			
9/29/15	6	9/29/15	9/29/15	4520 PETTY CASH REIMBURSE FUND	2.66	21	21-41-2015	1
				INVOICE TOTAL	2.66			
				VENDOR TOTAL	2.66			
				STREET FUND	7,622.99			
				LIBRARY FUND				
SEPT 2015	1	9/29/15	9/29/15	2300 HAYSVILLE COMMUNITY LIBRARY LIBRARY AD-VALOREM DISTR	6,552.72	25	25-45-2012	1
	2			LIBRARY AD-VALOREM DISTR	.95	25	25-45-2012	1
	3			LIBRARY - BACK TAX	2,513.08	25	25-45-2012	1
	4			LIBRARY - MOTOR VEHICLE	14,740.98	25	25-45-2012	1
	5			LIBRARY - REC. VEHICLE	266.56	25	25-45-2012	1
				INVOICE TOTAL	24,074.29			
				VENDOR TOTAL	24,074.29			
				LIBRARY FUND	24,074.29			
				RECREATION DEPARTMENT				
6435	1	9/29/15	9/18/15	290 AMERI-GRAPHICS SPECIAL T'S SOCCER T-SHIRTS 374 EA.	1,926.10	30	30-50-2092	1
				INVOICE TOTAL	1,926.10			
6439	1	9/29/15	9/18/15	PERFORM. VOLLEYBALL SHIR	304.29	30	30-50-2092	1
				INVOICE TOTAL	304.29			
				VENDOR TOTAL	2,230.39			
SEPT 2015	14	9/29/15	9/29/15	490 A T & T MONTHLY PHONE BILL	262.97	30	30-50-2002	1
				INVOICE TOTAL	262.97			
				VENDOR TOTAL	262.97			
SEPT 2015	1	9/29/15	9/29/15	798 DOJANG LLC 7 STUDENTS FOR LESSONS @	105.00	30	30-50-1100	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
16079400	1	9/29/15	9/21/15	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREATM WORK COMP MEDICAL TREATM INVOICE TOTAL	65.00	30	30-50-2012	1
				VENDOR TOTAL	65.00			
9/29/15 A	1	9/29/15	9/29/15	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 9/1 INVOICE TOTAL	54.00	30	30-50-1100	1
				VENDOR TOTAL	54.00			
SEPT 2015	2	9/29/15	9/29/15	2500 HAC INC MONTHLY GROCERIES	11.49	30	30-50-2009	1
	3			MONTHLY GROCERIES	21.46	30	30-50-2092	1
	4			MONTHLY GROCERIES	126.44	30	30-50-2094	1
				INVOICE TOTAL	159.39			
				VENDOR TOTAL	159.39			
1190976	1	9/29/15	9/23/15	2844 JOHN DEERE FINANCIAL REPAIR PARTS-X485 MOWER INVOICE TOTAL	151.17	30	30-50-2046	1
				VENDOR TOTAL	151.17			
3960	1	9/29/15	9/15/15	2874 K & A PROPERTY MAINTENANCE LLC MOW SOCCER FIELDS 9/15/1 INVOICE TOTAL	200.00	30	30-50-2092	1
				VENDOR TOTAL	200.00			
9/29/15 A	1	9/29/15	9/29/15	3413 JORDAN KECK REFEREE SOCCER 3 HRS 9/1 INVOICE TOTAL	45.00	30	30-50-1100	1
				VENDOR TOTAL	45.00			
9/29/15 A	1	9/29/15	9/29/15	3414 KAITLYN KECK REFEREE VOLLEYBALL 3HRS	30.00	30	30-50-1100	1
	2			REFEREE VOLLEYBALL 3HRS	30.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
261488	1	9/29/15	9/01/15	4348 NEW MARKET HEALTH CARE LLC T. YOUNG UDS, BAT INVOICE TOTAL	47.50	30	30-50-2012	1
				VENDOR TOTAL	47.50			
261588	1	9/29/15	9/01/15	J. SERPAN UDS, BAT INVOICE TOTAL	47.50	30	30-50-2012	1
				VENDOR TOTAL	47.50			
261786	1	9/29/15	9/01/15	K. CARTER UDS, BAT	47.50	30	30-50-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		47.50	
262419	1	9/29/15	9/01/15	K. ATHERTON UDS, BAT	47.50	30	30-50-2012	1
					INVOICE TOTAL		47.50	
					VENDOR TOTAL		190.00	
					4370 OFFICE DEPOT			
792123105	4	9/29/15	9/08/15	MISC. OFFICE SUPPLIES	6.80	30	30-50-2004	1
					INVOICE TOTAL		6.80	
792123128	2	9/29/15	9/05/15	RUBBER BANDS, 1 LB. BAG	6.79	30	30-50-2004	1
					INVOICE TOTAL		6.79	
					VENDOR TOTAL		13.59	
					4520 PETTY CASH			
9/29/15	7	9/29/15	9/29/15	REIMBURSE FUND	45.00	30	30-00-5077	1
	8			REIMBURSE FUND	50.00	30	30-00-5078	1
	9			REIMBURSE FUND	120.00	30	30-00-6004	1
	10			REIMBURSE FUND	250.00	30	30-50-2094	1
	11			REIMBURSE FUND	8.00	30	30-50-2012	1
					INVOICE TOTAL		473.00	
					VENDOR TOTAL		473.00	
					6300 WAL-MART COMMUNITY/GECRB			
AUG 2015	1	9/29/15	9/29/15	MONTHLY SUPPLIES	15.92	30	30-50-2004	1
	2			MONTHLY SUPPLIES	45.43	30	30-50-2094	1
					INVOICE TOTAL		61.35	
					VENDOR TOTAL		61.35	
					9083 WENDY LYNN CIARLEGLIO			
9/29/15 A	1	9/29/15	9/29/15	REFEREE SOCCER 4HRS 9/19	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
					10137 CALEB MCCAFFREE			
9/29/15 A	1	9/29/15	9/29/15	REFEREE SOCCER 3HRS 9/19	54.00	30	30-50-1100	1
					INVOICE TOTAL		54.00	
					VENDOR TOTAL		54.00	
					10140 TRACI MCKELVEY			
9/29/15 A	1	9/29/15	9/29/15	REFEREE SOFTBALL 4.5HRS	42.75	30	30-50-1100	1
					INVOICE TOTAL		42.75	
					VENDOR TOTAL		42.75	
					10350 DRAKE SHEA			
9/29/15 A	1	9/29/15	9/29/15	REFEREE SOCCER 4 HRS 9/1	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		60.00	
9/29/15 A	1	9/29/15	9/29/15	10400 RONNY WILLIAMS REFEREE SOFTBALL 4 GAMES	80.00	30	30-50-1100	1
					INVOICE TOTAL		80.00	
					VENDOR TOTAL		80.00	
					RECREATION DE		4,367.61	
FEDERAL LAW ENF. TRUST								
28741	1	9/29/15	9/15/15	2345 HAYSVILLE RENTAL CENTER RENTAL: BOOMLIFT 9/15/15	250.00	33	33-53-2012	1
					INVOICE TOTAL		250.00	
					VENDOR TOTAL		250.00	
					FEDERAL LAW E		250.00	
CAPITAL IMPROVEMENTS								
INV. #3	1	9/29/15	9/22/15	833 CHARLES W BRANTLEY FABRICATE/INSTALL GUARDR PROJECT: SARAH LANE	2,208.00	36	36-56-3001	1
					INVOICE TOTAL		2,208.00	
					VENDOR TOTAL		2,208.00	
9/23/15 C	1	9/29/15	9/23/15	1283 CONCRETE WORKS INC PROJECT: SARAH LN SIDEWAL	8,654.25	36	36-56-3001	1
					INVOICE TOTAL		8,654.25	
					VENDOR TOTAL		8,654.25	
10067323	1	9/29/15	9/14/15	3300 KANSAS PAVING INC PROJECT: BAUGHMAN/ALICE S	44,829.00	36	36-56-3001	1
					INVOICE TOTAL		44,829.00	
					VENDOR TOTAL		44,829.00	
434595	1	9/29/15	9/21/15	4750 PROFESSIONAL ENGINEERING CITY OF HAYSVILLE 2015 T	932.68	36	36-56-3001	1
					INVOICE TOTAL		932.68	
					VENDOR TOTAL		932.68	
20886	1	9/29/15	9/16/15	5916 TIMES-SENTINEL NEWSPAPERS RESOLUTION NO. 15-01R 9/	63.75	36	36-56-3005	1
					INVOICE TOTAL		63.75	
					VENDOR TOTAL		63.75	
					CAPITAL IMPRO		56,687.68	

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

TR GUEST TAX								
9/29/15	1	9/29/15	9/29/15	2290 HAYSVILLE CHAMBER OF COMMERCE FINANCIAL SUPPORT DONATI	2,500.00	92	92-66-3001	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
9/29/15	1	9/29/15	9/29/15	2325 HAYSVILLE FORWARD INC FINANCIAL SUPPORT DONATI	5,000.00	92	92-66-3001	1
				INVOICE TOTAL	5,000.00			
				VENDOR TOTAL	5,000.00			
20885	1	9/29/15	9/16/15	5916 TIMES-SENTINEL NEWSPAPERS NEW HOMES AD 9/17/15	100.00	92	92-66-3001	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				TR GUEST TAX	7,600.00			
ST PARK RES								
34058167	1	9/29/15	9/14/15	1016 CARTER-WATERS SYNTHETIC 15X300' WEED B FOR KIRBY PARK	521.35	98	98-66-3001	1
				INVOICE TOTAL	521.35			
				VENDOR TOTAL	521.35			
9/23/15 A	1	9/29/15	9/23/15	1283 CONCRETE WORKS INC PROJECT:RIGGS PARK SIDEW	2,400.00	98	98-66-3001	1
				INVOICE TOTAL	2,400.00			
9/23/15 B	1	9/29/15	9/23/15	PROJECT:RIGGS SIDEWALK/F	4,004.45	98	98-66-3001	1
				INVOICE TOTAL	4,004.45			
				VENDOR TOTAL	6,404.45			
174449	1	9/29/15	9/10/15	1314 CORNEJO CONSTRUCTION 1" WHITE STONE 17.31 TON KIRBY PARK DRAINAGE	484.68	98	98-66-3001	1
				INVOICE TOTAL	484.68			
174866	1	9/29/15	9/15/15	1" WHITE STONE 35.85 TON FOR RIGGS PARK	1,003.80	98	98-66-3001	1
				INVOICE TOTAL	1,003.80			
175112	1	9/29/15	9/16/15	1" WHITE STONE - KIRBY P	500.36	98	98-66-3001	1
				INVOICE TOTAL	500.36			
				VENDOR TOTAL	1,988.84			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
222213	1	9/29/15	9/17/15	1350 CRANMER GRASS FARMING MIDFIELD BERMUDA SOD - P	3,002.00	98 98-66-3001	1
				INVOICE TOTAL	3,002.00		
				VENDOR TOTAL	3,002.00		
9-21-2015	1	9/29/15	9/21/15	3701 LIEBE'S EZ DOCK INSTALL/LABOR 2EA. DOCKS RIGGS PARK & OLD OAKS PA	26,495.00	98 98-66-3001	1
				INVOICE TOTAL	26,495.00		
9-21-2015*	1	9/29/15	9/21/15	LABOR FOR INSTALL OF 2ND RIGGS PARK & OLD OAKS PA	500.00	98 98-66-3001	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	26,995.00		
207634 00	1	9/29/15	9/11/15	6630 WICHITA WINWATER WORKS 4X10' PVC PIPE-RIGGS DRA	172.00	98 98-66-3001	1
				INVOICE TOTAL	172.00		
				VENDOR TOTAL	172.00		
1091415	1	9/29/15	9/01/15	6765 ZEAGER BROS., INC. WOODCARPET - PARK TOP OF KIRBY, ORCHARD, PEARTREE	2,434.18	98 98-66-3001	1
				INVOICE TOTAL	2,434.18		
				VENDOR TOTAL	2,434.18		
				ST PARK RES	41,517.82		
				ST REC RES			
235941144	1	9/29/15	9/12/15	3500 KONICA MINOLTA BUSINESS HAC COPIER MAINT.	226.82	99 99-66-3001	1
				INVOICE TOTAL	226.82		
				VENDOR TOTAL	226.82		
287609739	1	9/29/15	9/16/15	3502 KONICA MINOLTA PREMIERE KONICA C360 COPIER LEASE	189.15	99 99-66-3001	1
				INVOICE TOTAL	189.15		
				VENDOR TOTAL	189.15		
13349	1	9/29/15	9/01/15	3995 MID-STATES FITNESS EQUIPMENT AMT835 ADAPTIVE MOTION T	7,995.00	99 99-66-3001	1
				INVOICE TOTAL	7,995.00		
				VENDOR TOTAL	7,995.00		
154005	1	9/29/15	9/01/15	5320 SECURITY 1ST TITLE LLC OWNERSHIP LIST:502-524 S	216.00	99 99-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	216.00	
					VENDOR TOTAL	216.00	
					ST REC RES	8,626.97	
					INTRUST TOTAL	202,000.57	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	202,000.57	
					GRAND TOTALS	202,000.57	

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

INTRUST RECREATION DEPARTMENT							
AUG 2015	1	9/17/15	9/01/15	495 AT&T MOBILITY MONTHLY CELL PHONE BILLI	96.12	30 30-50-2094	1
					INVOICE TOTAL	96.12	
					VENDOR TOTAL	96.12	
					RECREATION DE	96.12	
					INTRUST TOTAL	96.12	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	96.12	
					GRAND TOTALS	96.12	

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VENDOR NO	NAME	PAYMENT AMT
495	AT&T MOBILITY	96.12
	REPORT TOTAL	<u>96.12</u>

FUND	NAME	TOTAL
30	RECREATION	96.12
	TOTAL	<u>96.12</u>

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CITY OF HAYSVILLE

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

COMPLETED

FIRST RESPONSE:

Remarks from staff:

8-21-15: Inspected and found multiple violations including large amount of poison ivy. Homeowner/tenant was not home. Left a Nuisance Violation Door Hangar.

8-28-15: Homeowner/tenant mowed and addressed some poison ivy on fence facing public right-of-way, more poison ivy remains. No other violations corrected; no contact made. Administrative action required.

Signature: _____

Date: _____

UPDATE:

Remarks from staff

9-10-15: Additional follow-up: Abatement scheduled for 9-14-2015

9-25-15: Property abated week of 9-14. Case considered closed.

---Per Code Enforcement Officer, Rose Corby

Signature: _____

Date: 9-25-15

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(Form Updated 08/12)



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:

8-21-15: 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

8-28-15: Conducted follow-up; homeowner/tenant mowed, exposing additional violations. No other violations corrected; Administrative action required.

Signature: _____

Date: _____

UPDATE:

Remarks from staff

9-11-15: 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.

9-23-15: Re-evaluated property. Considering amount of progress and pending property owner contact, extended deadline to 9-30-15. Property nearly compliant.

---Code Enforcement Officer, Rose Corby

Signature: _____

Date: _____

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No Supporting Documents