

CITY OF HAYSVILLE

Agenda

August 22, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage](#)
- B. [Special Event Cereal Malt Beverage License – Haysville Fall Festival Inc. – Riggs Park](#)
- C. [Consideration of Approval of Haysville Fall Festival Inc. Temporary Special Event Permit Application for Sale & Consumption of Cereal Malt Beverages on Premises](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of August 8<sup>th</sup>, 2016](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Renewal of Liquor License – Hurst Liquor Store, 7127 S. Broadway](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a\(a\) FOR THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: Sign Code](#)
- C. [Email from Cox Communications Re: Programming Change](#)
- D. [Letter from Hibu Re: Yellowbook Phone Book Delivery](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Consideration of Approval of the Haysville Recreation Addition Plat
- B. Consideration of Agreement with Mayer Specialty Services for Manhole Rehabilitation
- C. Consideration of Request for Purchase and Installation of Cured In Place Pipe
- D. Consideration of Approval of "Paint the Night" Temporary Special Event Permit Application for Consumption of Alcoholic Liquor
- E. Consideration of Renaming of Vulcan Field
- F. Consideration of Application for Certified Local Government Program

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 August

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

ITEM #14 ADJOURNMENT



PO Box 363  
Haysville, Ks. 67060

August 1, 2016

Will Black

Chief Administrative Officer

City of Haysville

200 W. Grand Ave.

Haysville, Ks. 67060

Re: Waiver Request

To the Governing Body of Haysville:

Haysville Fall Festival Inc. requests a waiver from the Cereal Malt Beverage distance requirements for Riggs Park for Friday October 21, 2016 and Saturday October 22, 2016. The reason for the waiver request is to allow for a "Beer Garden" during the Fall Festival.

Thank you for your consideration.

Sincerely,

Dawn Riggle

President

Haysville Fall Festival Inc.

(316) 409-2060

# CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

City or  County of Haysville

<b>SECTION 1 – LICENSE TYPE</b>	
Check One: <input type="checkbox"/> New License <input type="checkbox"/> Renew License <input checked="" type="checkbox"/> Special Event Permit	
Check One: <input checked="" type="checkbox"/> License to sell cereal malt beverages for consumption on the premises. <input type="checkbox"/> License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.	

<b>SECTION 2 – APPLICANT INFORMATION</b>			
Kansas Sales Tax Registration Number (required):			
Name of Corporation <b>Haysville Fall Festival, Inc.</b>		Principal Place of Business <b>Haysville, Ks</b>	
Corporation Street Address <b>PO Box 363</b>		Corporation City <b>Haysville</b>	State <b>Ks</b> Zip Code <b>67060</b>
Date of Incorporation <b>03/26/1990</b>		Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name <b>Dawn Riggle</b>		Phone No. [REDACTED]	
Residence Street Address [REDACTED] e.		City [REDACTED]	State <b>Ks</b> Zip Code [REDACTED]

<b>SECTION 3 – LICENSED PREMISE</b>			
Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name <b>Haysville Fall Festival, Inc.</b>		Name	
Business Location Address <b>Riggs Park - See Location on site plan</b>		Address	
City <b>Haysville</b>	State <b>Ks</b>	City	State      Zip
Business Phone No. [REDACTED]		<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.	
Business Location Owner Name(s) <b>City of Haysville</b>			

<b>SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK</b>			
List each person and their spouse, if applicable. Attach additional pages if necessary.			
Name <b>Dawn C. Riggle</b>		Position <b>President</b>	Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City	State      Zip Code
Name <b>Jeremy Lipke</b>		Position <b>Vice President</b>	Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City	State      Zip Code
Name <b>Shelly Parton</b>		Position <b>Secretary</b>	Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City	State      Zip Code
Residence Street Address [REDACTED]		City	State      Zip Code

**SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)**

Name <b>Janet Parton</b>	Position <b>Treasurer</b>	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City [REDACTED]	State [REDACTED]
		Zip Code [REDACTED]
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
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Spouse Name	Position	Date of Birth
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name <b>Corporate Officers will be on premises.</b>	Phone No.	Date of Birth
Residence Street Address	City	Zip Code
Manager or Agent Spousal Information		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE	
Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age <sup>1</sup> .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 6 – DURATION OF SPECIAL EVENT		
Start Date <b>October 21, 2016</b>	Time <b>5:00- 11:00</b>	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
End Date <b>October 22, 2016</b>	Time <b>12:00(Noon)- 11:00</b>	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

FOR CITY/COUNTY OFFICE USE ONLY:		
<input checked="" type="checkbox"/> License Fee Received Amount \$ <b>150.00</b> Date <b>7/25/16</b>	(\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)	
<input checked="" type="checkbox"/> \$25 CMB Stamp Fee Received Date <b>7/25/16</b>		
<input type="checkbox"/> Background Investigation	<input type="checkbox"/> Completed Date _____	<input type="checkbox"/> Qualified <input type="checkbox"/> Disqualified
<input type="checkbox"/> New License Approved	Valid From Date _____ to _____	By: _____
<input type="checkbox"/> License Renewed	Valid From Date _____ to _____	By: _____
<input type="checkbox"/> Special Event Permit Approved	Valid From Date _____ to _____	By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

<sup>1</sup> Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one):

*All beverages sold in compliance with Chapter 3, Haysville Municipal Code.*

Temporary Special Event Permit for consumption of alcoholic liquor.

**Special Event approved by Ordinance 1018**, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

Temporary Special Event Permit for consumption of cereal malt beverage.

K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

Name of Special Event: Haysville Fall Festival Requested date(s) of operation: Oct. 21 & 22, 2016

Anticipated hours of operation of Special Event Oct. 21<sup>st</sup>; 5p.m. - 11p.m., Oct. 22<sup>nd</sup>; 12(Noon) - 11p.m.

**SITE DESCRIPTION:** The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

① Riggs Park ② 30'x50' area w/a cooler trailer attached. Area enclosed w/ Orange construction fence around the area w/ingress & egress facing north. Requires a wristband to enter.

### 1. Applicant Information

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

### 2. Business Information

Name of Business: Haysville Fall Festival

Business address: PO Box 363

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: [REDACTED] 2060

Premises Owner Phone:

Name of Premises Owner: City of Haysville

Years of ownership:

Address of Premises Owner: 200 W. Grand Ave

City: Haysville

State: KS

ZIP Code: 67060

### 3. Citizenship

Are you a citizen of the United States?  Yes  No

Citizen by: By Birth  Naturalization

If naturalized give place and date of naturalization:

### 4. Criminal History

Within the past five years, have you ever been convicted of:

- 1) Felony? Yes \_\_\_\_\_ No \_\_\_\_\_
- 2) A crime of Moral Turpitude? Yes \_\_\_\_\_ No \_\_\_\_\_  
(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling)
- 3) Drunkenness? Yes \_\_\_\_\_ No \_\_\_\_\_
- 4) Driving under the influence of intoxicating substance? Yes \_\_\_\_\_ No \_\_\_\_\_
- 5) Violating any state or federal liquor law? Yes \_\_\_\_\_ No \_\_\_\_\_

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

**5. Insurance Certification**

Permittee shall furnish a Certificate of Insurance evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property 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 Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee 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 any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

- \_\_\_\_\_ Designated Parking Area                      \_\_\_\_\_ Trash Containers                      \_\_\_\_\_ Site Clean-up
- \_\_\_\_\_ Portable Restrooms                      \_\_\_\_\_ Barricades for Streets                      \_\_\_\_\_ Security
- \_\_\_\_\_ Other \_\_\_\_\_

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit license issued as a result thereof.

Dawn Cliggle                      7-25-16  
 Signature of Applicant                      Date

\_\_\_\_\_  
 Signature of MAYOR/ or other Authorized Haysville Official      Date

**OFFICE USE ONLY**

Date Received: 7/25/16 By: YK Fee: 200.00 Receipt #: 98058

Fees paid in association with rental of City facilities? Receipt # \_\_\_\_\_

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: \_\_\_\_\_ Maintenance Department Approval of request: \_\_\_\_\_

Recreation Department Approval of Request: \_\_\_\_\_

Date of Governing Body Approval of Special Event: \_\_\_\_\_ **ORDINANCE NUMBER 1018**

**This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.**

STATE OF KANSAS            )  
  )        SS  
SEDGWICK COUNTY         )

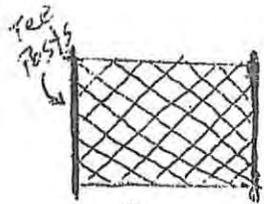
The foregoing Application for Temporary Special Event Permit was acknowledged before me this 25<sup>th</sup> day of July A.D., 2016 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document.

Notary Public: Kayla A. Corby  
My Appointment Expires: 3-24-19



Riggs Park

Oct. 21 & 22, 2016  
Haysville Fall Festival



- 46" Orange Safety Fence for boundary of Beer Garden, which is Uniform fencing used during the Festival

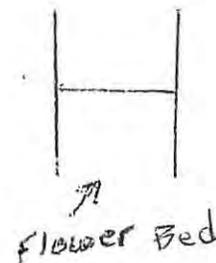
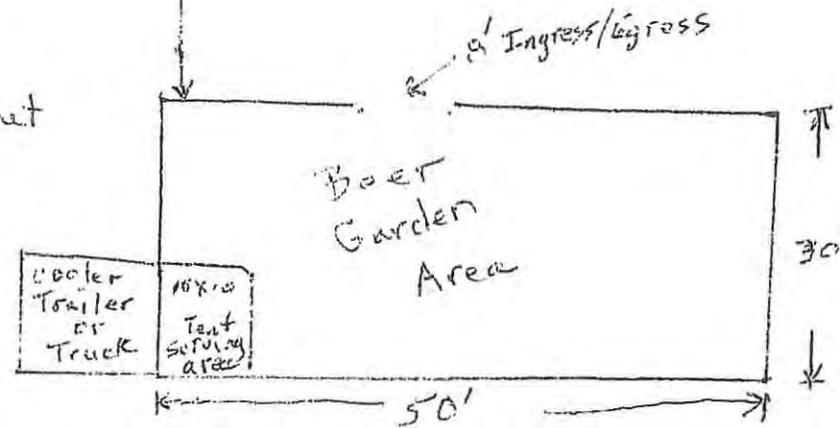
- Colored wristbands required (changed daily)

- Restrooms located throughout the park

- HPD is through out the park during Business hours.

- Area is lighted @ night time

Approx. 115' to Front of stage



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

10/09/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>MADRIGAL &amp; ASSOCIATES, INC</b> 431 LULU STREET WICHITA, KS 67211-1716 Tony Madrigal	<b>CONTACT NAME:</b> DIANA M VALADEZ	
	<b>PHONE (A/C, No, Ext):</b> 316-775-1101	<b>FAX (A/C, No):</b> 316-775-1102
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A : WEST BEND INSURANCE</b>		<b>15350</b>
<b>INSURER B :</b>		
<b>INSURER C :</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**INSURED**     **HAYSVILLE FALL FESTIVAL**  
**KENNETH SWART**  
**PO BOX 363**  
**HAYSVILLE, KS 67060**

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY			A071081	10/10/2015	10/10/2016	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ <b>EXCLUDED</b>
A	<input checked="" type="checkbox"/> LIQUOR LIABILITY			A071091	10/10/2015	10/10/2016	PERSONAL & ADV INJURY \$ <b>1,000,000</b>
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ <b>2,000,000</b>
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 SUBJECT TO POLICY TERMS, FORMS, CONDITIONS, EXCLUSIONS, AND LIMITATIONS  
 CERTIFICATE HOLDER IS LISTED AS ADDITIONAL INSURED IN REGARDS TO GENERAL LIABILITY

**CERTIFICATE HOLDER****CANCELLATION**

<b>CITYH-2</b>  <b>CITY OF HAYSVILLE</b> <b>200 WEST GRAND AVE</b> <b>HAYSVILLE, KS 67060</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> <b>Tony Madrigal</b>
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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, Crum here, Thompson here. Councilperson Jeremy Rardin was not present.

Invocation was given by Councilperson Bob Rardin.

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

Under Special Order of Business, Mayor Bruce Armstrong presented a Public Hearing for the Proposed 2017 Budget. Mayor Armstrong requested a motion to open the Public Hearing.

Motion by Kessler – Second by B. Rardin

I make a motion that we open the public hearing for the proposed 2017 budget.

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

Motion declared carried.

Mayor Bruce Armstrong asked for comment from the audience. There were no comments. Mayor Armstrong asked for a motion to close the public hearing.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that we close the public hearing on the 2017 budget.

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

Motion declared carried.

Mayor Bruce Armstrong asked for comment from Council. There were no comments. Mayor Armstrong asked for a motion to approve the budget.

Motion by Kessler – Second by Ewert

I make a motion that we approve the 2017 budget.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of July 25<sup>th</sup>, 2016.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the minutes of July 25<sup>th</sup>, 2016.

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

Motion declared carried.

**Regular Council Meeting**

**August 8, 2016**

**Page 2**

There were no Citizens to be Heard.

There were no Licenses or Bonds.

Under Introduction of Ordinances or Resolutions, Mayor Bruce Armstrong presented A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-201, 14-204, 14-205, RELATING TO THE APPOINTMENT OF CITY OFFICIALS AND OFFICERS, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT, AND AMENDING CHARTER 23. Mayor Armstrong advised the reason for the ordinance was to separate the positions of City Attorney and City Prosecutor. Councilperson Steve Crum asked if this change would affect the 2017 budget. Mayor Armstrong advised the City Attorney and Prosecutor were already paid separately. Councilperson Russ Kessler asked if the City Prosecutor has been the same. City Attorney Alison McKenney-Brown advised Terry Beall of Beall & Mitchell has been the prosecutor for six years.

Motion by Crum – Second by B. Rardin

If there's no more discussion, I'll go ahead and make a motion that we approve A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-201, 14-204, 14-205, RELATING TO THE APPOINTMENT OF CITY OFFICIALS AND OFFICERS, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT, AND AMENDING CHARTER 23.

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

Motion declared carried.

Under Introduction of Ordinances or Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS, WITH THE HAYSVILLE CITY LAND BANK TO ABATE AND REMOVE PAST DUE INSTALLMENTS OF SPECIAL ASSESSMENTS FROM THE TAX ROLLS ON PARCELS OWNED BY THE LAND BANK AND DECLARING THE INTENT OF THE GOVERNING BODY TO REAMORTIZE SUCH SPECIAL ASSESSMENTS WHEN THE LAND BANK PARCELS ARE CONVEYED BY THE LAND BANK. Mayor Armstrong advised this same ordinance was presented when the city land bank purchased their original lots in River Forest, and needed to be done for the lots recently procured by the land bank.

Motion by Kessler – Second by B. Rardin

I make a motion to approve AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS, WITH THE HAYSVILLE CITY LAND BANK TO ABATE AND REMOVE PAST DUE INSTALLMENTS OF SPECIAL ASSESSMENTS FROM THE TAX ROLLS ON PARCELS OWNED BY THE LAND BANK AND DECLARING THE INTENT OF THE GOVERNING BODY TO REAMORTIZE SUCH SPECIAL ASSESSMENTS WHEN THE LAND BANK PARCELS ARE CONVEYED BY THE LAND BANK.

**Regular Council Meeting**

**August 8, 2016**

**Page 3**

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum advised of events taking place at the library. Councilperson Russ Kessler advised August 15<sup>th</sup> would be the last day to complete the Park Board's Playground Passport program. He stated those citizens who complete the program would be entered into a drawing for gift cards from the three fueling stations in town.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Sign Code Revision. Councilperson Steve Crum pointed out there are still political signs posted well past the 72 hour deadline. Mayor Armstrong advised a new ordinance should be presented at the next council meeting. Mayor Armstrong also presented a Memo to Council Regarding a New Business and an Email from Cox Communications Regarding Rate Changes.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Request to Change Certain Council Meeting Dates.

Motion by Kessler – Second by B. Rardin

I make a motion that we change the last council meeting to December 29<sup>th</sup>.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with API for Senior Center Meal Program. Chief Administrative Officer Will Black advised the city is satisfied with the agreement presented in the packet.

Motion by Crum – Second by B. Rardin

I'll go ahead and make a motion that we approve the agreement with API for the Senior Center Meal Program.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Recreation Addition Water Main Design. Public Works Director Randy Dorner reviewed details of the reason for the services. Councilperson Steve Crum asked if this was an anticipated expense for the soccer fields and lake. Dorner answered that it was an anticipated expense, but would be paid from the water and wastewater accounts, as it would serve to bring water services to the south side of town if needed in the future.

**Regular Council Meeting**

**August 8, 2016**

**Page 4**

Motion by Kessler – Second by Ewert

I make a motion that we approve the agreement with PEC for Recreation Addition Water Main Design for \$14,600.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Meridian and 2<sup>nd</sup> Street Water Main Services. Public Works Director Randy Dorner reviewed details of the need for services and was available to answer questions from Council.

Motion by Crum – Second by Ewert

If there's no more discussion, I'll go ahead and make a motion that we approve the agreement with PEC for the Meridian and 2<sup>nd</sup> Street Water Main Services as presented.

After the motion was made, Councilperson Russ Kessler asked if this was for an amount of \$6,400.00. Dorner answered in the affirmative. Mayor Armstrong advised the total could end up being less than that amount. Mayor Armstrong called the question.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner 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 shared a slideshow highlighting activities and sponsors of National Night Out. Whitfield advised the visiting officer was Sergeant Clint Cartwright.

Public Works Director Randy Dorner advised of updates regarding the new Activity Center construction.

On behalf of Recreation Director Georgie Carter, who was absent, Chief Administrative Officer Will Black advised of program sign ups currently underway.

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 August.

**Regular Council Meeting**

**August 8, 2016**

**Page 5**

Motion by Ewert – Second by B. Rardin

I'd like to make a motion to pay the first half of the bills for August.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Bob Rardin advised the field behind the old city hall needed mowed. Public Works Director Randy Dorner advised it had already been done. Councilperson Steve Crum stated a citizen spoke with him regarding the high grass in the drainage ditch north of Colt Stadium. He advised he explained to the citizen the reason behind allowing the grass to grow was to filter nutrients that fuel the growth of blue-green algae. Dorner advised Park Supervisor Kirby Manny was researching water grasses that would have the same effect on the algae but would not grow so high. Councilperson Crum mentioned the overgrown grass on the northwest side of Seneca north of the floodway. Mayor Armstrong advised the property in question is within the county and the city has reported it numerous times, but could report it again. Councilperson Crum also mentioned an area of the Cowskin Creek that is very overgrown. Dorner advised he would look into it. Members of Council also mentioned citizens have been reporting that they cannot hear the Council meetings on television. Mayor Armstrong advised he would like to hold a workshop with City Council and the Mayor's Youth Leadership Council at 6:45 p.m. on August 22<sup>nd</sup>. He advised a motion would need to be made.

Motion by Kessler – Second by Ewert

I make a motion that we have a workshop at 6:45 to 7:00 before our next meeting.

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

Motion declared carried.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:37 p.m.

---

Janie Cox, City Clerk

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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 8/22/16

RE: 2016 Retail Liquor License

---

The following business has made application for their Retail Liquor License:

**Hurst Liquor Store – 7127 S. Broadway**

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

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

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## RESOLUTION NO. 16-02

### **A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.**

**WHEREAS**, the City of Haysville, Kansas, has determined that the financial statements and financial reports for the year ended 2016 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this State and are of no significant value to the Mayor and Council or the members of the general public of the City of Haysville, Kansas, and

**WHEREAS**, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared to conformity with K.S.A. 75-1120a(a) for the year ended 2016.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the City of Haysville, Kansas, in regular meeting duly assembled this 22<sup>nd</sup> day of August, 2016 that the City of Haysville, Kansas waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Haysville, Kansas for the year ended 2016.

**BE IT FURTHER RESOLVED** that the Mayor and Council shall cause the financial statements and financial reports of the City of Haysville, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

**ADOPTED AND APPROVED** by the Governing Body of the City of Haysville, Kansas this 22<sup>nd</sup> day of August, 2016.

---

Bruce Armstrong, Mayor

ATTEST:

---

Janie Cox, City Clerk/Treasurer

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# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Sign Code Revision

DATE: August 19, 2016

---

Since the last Council Meeting, we have had two marathon meetings to discuss and review the draft sign code. At this time, the draft is not ready for Council consideration. Staff will continue to revise the draft in order to present to Council for consideration at the September 26<sup>th</sup> meeting.

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**From:** Allen, Lisa (CCI-Central Region) [<mailto:Lisa.Allen@cox.com>]  
**Sent:** Monday, August 8, 2016 4:40 PM  
**Subject:** Cox Communications - LFA Notification - Channel Change

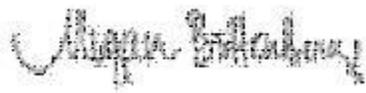
Dear Local Franchising Authority,

I am writing to inform you of the following programming change on Cox's cable system(s) serving greater Kansas.

- On or after 9/8/16 "Sorpresa" (Channel 306) will no longer be available on the Cox Communications channel lineup.

Please feel free to contact me at (785) 215-6727 or [megan.bottenberg@cox.com](mailto:megan.bottenberg@cox.com) if you have any questions.

Sincerely,



Megan Bottenberg  
Government Affairs Manager  
Cox Communications – Central Region

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6300 C Street SW  
P. O. Box 3265  
Cedar Rapids, IA 52406  
Fax: 319-790-1374

City or Village of Haysville  
City Mayor/City Manager  
200 W Grand Ave  
Haysville, KS 67060

**Notification of: Yellowbook's Wichita Area, KS Directory**

Dear City Mayor/City Manager:

I am mailing information about our upcoming Yellowbook phone book delivery of the **Wichita Area, KS** directory. During this time, Haysville will see an increase in phone books in the curbside and drop point recycling containers. As you may already know, the Yellowbook is 100% recyclable. I just want to provide the city with advance notice of the deliveries and also contact information in case the city or your residents have any questions.

Below is the information regarding our upcoming delivery:

Directory –**Wichita Area, KS**

Approximate Delivery Start Date –**11/10/2016**

Approximate Delivery End Date –**12/22/2016**

hibu Market Manager –**Riley Williams**

hibu Market Manager Contact Number –**316-323-8291**

To order additional Yellowbook directories, please call **1-800-YB Yellow (1-877-607-0775)**. Your residents have the choice about future phone book directories. Residents can opt-out by visiting [www.yellowpagesoptout.com](http://www.yellowpagesoptout.com) and can learn more about recycling options at [www.recycleyellowbook.com](http://www.recycleyellowbook.com). The back of this letter features recycling and opt-out information that can be posted on your community information board.

Do not hesitate to contact the Market Manager with any questions or concerns. Feel free to forward or post this information.

Sincerely,  
*Claudia Steadman*  
Distribution Customer Service



Your out-of-date Yellowbook is 100% recyclable

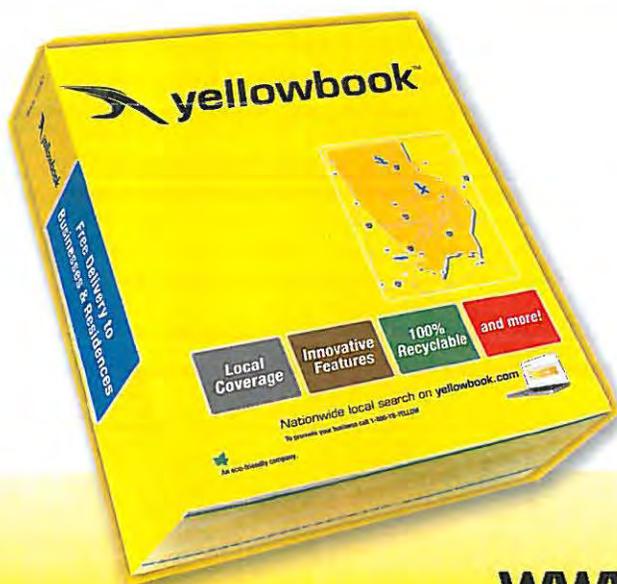


### Did you know Yellowbooks are...

- made from recycled fiber, discarded wood chips & pulp
- printed with biodegradable soy ink
- bound together with vegetable based glue
- a new eco-friendly 7" x 9" size using 33% less paper
- recycled into new phone books, made into cellulose insulation and used to make packaging such as boxes and containers



Learn more at [www.recycleyellowbook.com](http://www.recycleyellowbook.com)



You can select which phone books you wish to receive

[www.yellowpagesoptout.com](http://www.yellowpagesoptout.com)

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# MEMORANDUM

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

**FROM:** Haysville Planning Commission

**SUBJECT:** Expedited (One-Step) Preliminary and Final Plat of Haysville  
Recreation Addition, Sedgwick County, Kansas

**DATE:** August 22, 2016

---

At the August 11, 2016 meeting of the Haysville Planning Commission members considered the Preliminary and Final Plat of Haysville Recreation Addition, Sedgwick County, Kansas. The following action was taken on this matter:

Motion by Parton

Second by Burden

To accept the Preliminary and Final Plat of the Haysville Recreation Addition with the provision that the phrase "Confined to Easements" be removed.

Aziere yea, Parton yea, Wethington yea, Meyer yea, Coleman yea, Randel yea,

Dillon abstained, Rosendale yea, Burden yea.

Motion declared, carried.

This item is now before you for your approval.

Attached are the following documents:

1. A "draft" copy of the August 11, 2016 Minutes
2. Preliminary Plat
3. Final Plat
4. Executive Summary

---

Rosemarie A. Corby Administrator  
Planning & Zoning

Haysville Planning Commission  
Minutes  
August 11, 2016

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:00 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present were: Tim Aziere, Janet Parton, Bob Wethington, Richard Meyer, Debbie Coleman, Clay Randel, Samantha Dillon, Penney Rosendale, Stephen Burden. Rose Corby, Planning Commission Secretary, Randy Dorner, Public Works Director, and Charlie Brown, PEC were also present.

Vice Chairperson Parton requested to move the items under Correspondence and Informational Reading to New Business.

Motion by Dillon – Second by Wethington

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

Motion declared, carried.

Chairperson Tim Aziere presented for approval the Minutes of July 14, 2016.

Motion by Parton - Second by Rosendale

Move to approve the minutes with

Aziere yea, Parton yea, Wethington abstained, Meyer yea, Coleman yea, Randel yea, Dillon yea, Rosendale yea, Burden yea.

Motion declared, carried.

Under New Business:

Dillon recused herself from the discussion.

Rose presented the modified Preliminary and Final Plat for the Haysville Recreation Addition. She stated that the three access points were corrected and are now at set locations on the plat. She proceeded to answer the questions that were raised during the last meeting. She explained that the existing roadway throughout the addition would be both an all-weather surface and hard surface because portions of the road are within the floodplain. She also explained there are plans to surround the lake with a Bicycle/Pedestrian path and that there would be a service road surrounding the path for City of Haysville maintenance. She also explained that the Batson Addition will not have access through the Haysville Recreation Addition because it is separated by a Floodway Reserve. Rose presented the correspondence from the utility companies and other organizations who received copies of the preliminary and final plat and stated that she did not hear back from AT&T or Sedgwick County. Kansas Gas Service did express concern about not knowing what buildings would have gas service. Kansas Gas Service had no other comments. All other agencies had no comments.

Aziere asked Why don't you want this water line confined to an easement.

Randy Dorner stated that the easements will be the same as all other parks and that any other public utilities will have to have easements written to them.

Aziere asked that "Confined to Easements" be removed from the plat.

Dorner agreed to have "Confined to Easements" removed.

Motion by Parton to accept the Preliminary and Final Plat of the Haysville Recreation Addition with the provision that the phrase "Confined to Easements" be removed - Second by Burden Aziere yea, Parton yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Dillon abstained, Rosendale yea, Burden yea.  
Motion declared, carried.

There was no old Business

Correspondences or Informational Readings: There were none

Committee Updates: There were none

Off Agenda Items: There were none

Chairperson Tim Aziere presented for approval of Adjournment.

Motion by Parton - Second by Dillon

Move to adjourn.

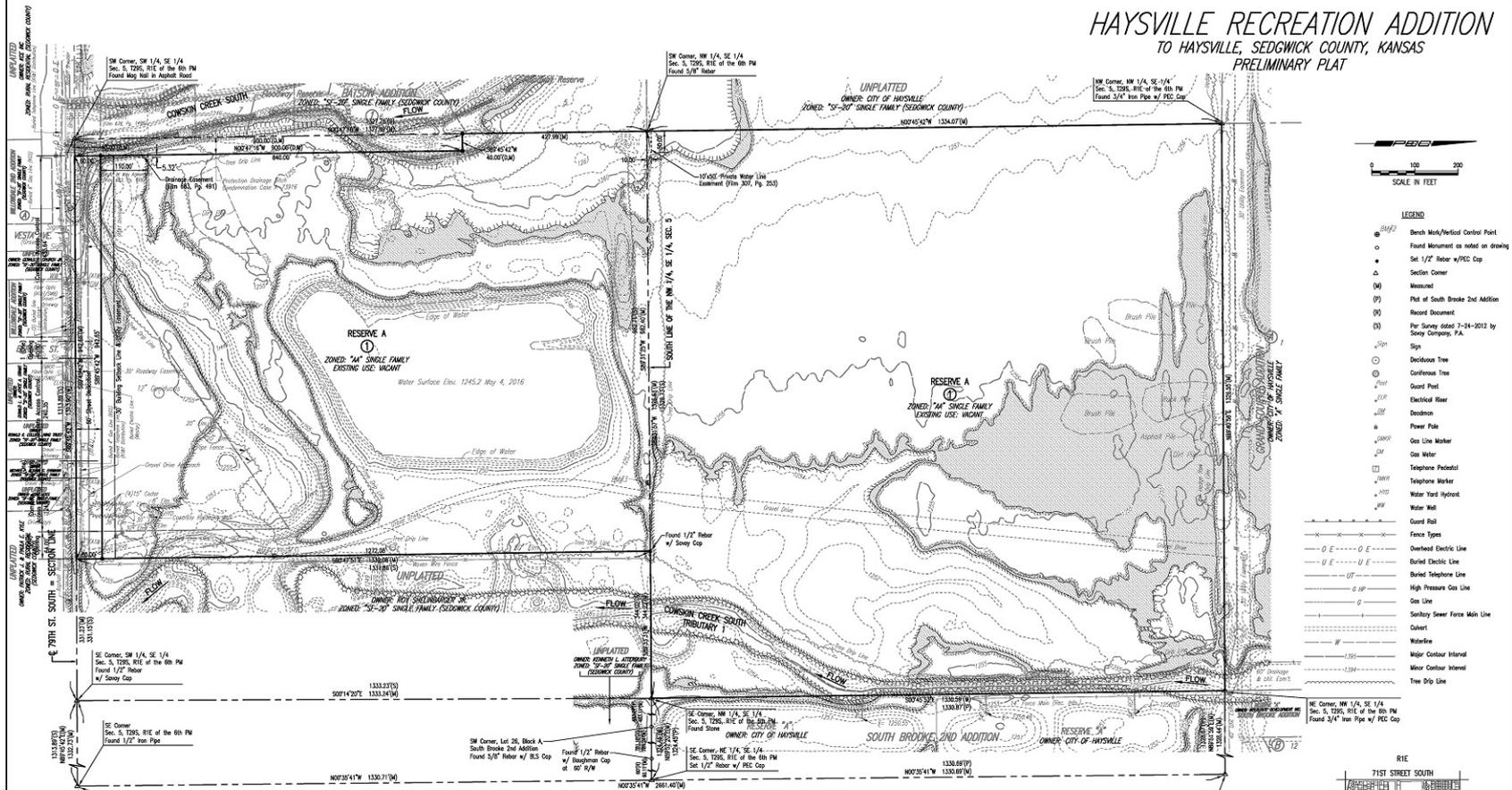
Aziere yea, Parton yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Dillon abstained, Rosendale yea, Burden yea.

Motion declared, carried

The meeting of the Haysville Planning Commission adjourned at 7:10 pm.

Draft

# HAYSVILLE RECREATION ADDITION TO HAYSVILLE, SEDGWICK COUNTY, KANSAS PRELIMINARY PLAT



- LEGEND**
- BM#2 Bench Mark/Perfect Control Point
  - Found Monument as noted on drawing
  - ✱ Set 1/2" Rebar w/ PEG Cop
  - △ Section Corner
  - Measured
  - (M) Plot of South Brooke 2nd Addition
  - (R) Record Document
  - (S) Per Survey dated 7-24-2012 by Sney Company, P.A.
  - Sign
  - Deciduous Tree
  - Coniferous Tree
  - Guard Post
  - Electrical Meter
  - Deedman
  - Power Pole
  - Gas Line Meter
  - Gas Meter
  - Telephone Pedestal
  - Telephone Marker
  - Water Yard Hydrant
  - Water Well
  - Guard Post
  - Fence Types
  - Overhead Electric Line
  - Barbed Electric Line
  - Barbed Telephone Line
  - High Pressure Gas Line
  - Gas Line
  - Sanitary Sewer Force Main Line
  - Culvert
  - Waterline
  - Major Contour Interval
  - Minor Contour Interval
  - Tree Drop Line

**LEGAL DESCRIPTION**

THE WEST 30 ACRES OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH P.M., SEDGWICK COUNTY, KANSAS, EXCEPT THAT PART TAKEN FOR PROTECTION DRAINAGE DISTRICT IN CASE NO. 73016.

TOGETHER WITH:

THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH P.M., SEDGWICK COUNTY, KANSAS.

- BENCH MARK LIST**
- BM#2 - CHISELED "I" ON TOP OF THE E CURB OF WARD PARKWAY, E OF THE CENTERLINE TO THE ENTRANCE TO THE LEFT STATION, NEAR THE SW CORNER OF LOT 1, BLOCK C, SOUTH BROOKES 2ND ADDITION. (NOT SHOWN ON DRAWING).  
ELEV. = 1255.32 (NW#088)
  - BM#3 - "T" POST SET IN LINE WITH CENTERLINE OF HEDGE ROW ON NORTH SIDE OF POND 25% WEST OF CENTERLINE ACCESS ROAD.  
ELEV. = 1253.53 (NW#088)
  - BM#4 - "T" POST SET ON EAST SIDE OF ACCESS ROAD, SOUTH OF GATE, 10% EAST OF CENTERLINE ACCESS ROAD AND 5% SOUTH OF EAST GATE POST.  
ELEV. = 1252.03 (NW#088)
  - BM#5 - BRASS DISC IN TOP OF NORTHEAST CORNER HANDRAIL OF BRIDGE OVER CONSKIN CREEK ON 79TH STREET SOUTH.  
ELEV. = 1261.55 (NW#088)

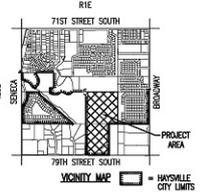
MINIMAL OPENING	ELEVATION (NW#088)
BLOCK 1 RESERVE A	1257.00

DATE OF PREPARATION: JUNE 24, 2016  
DATE OF LAST REVISION: JULY 18, 2016

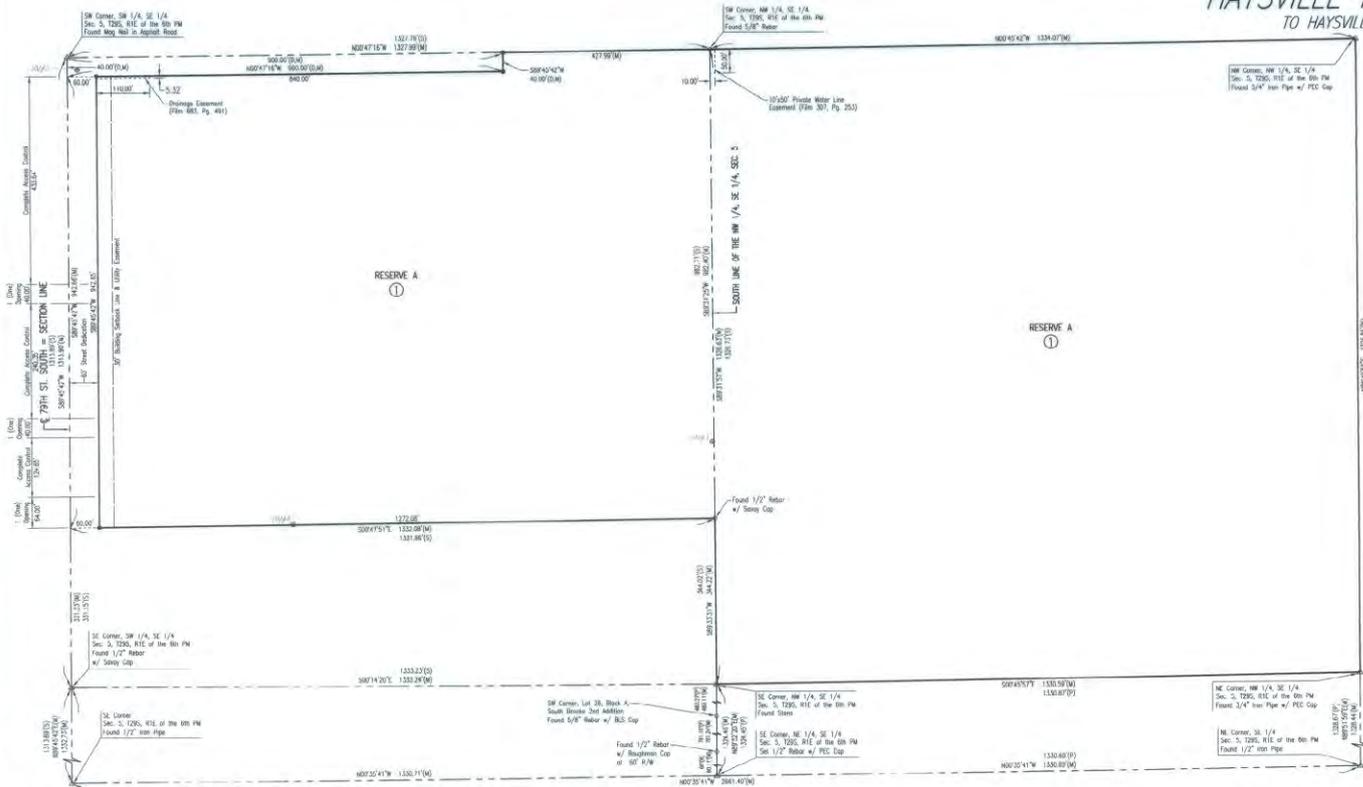
DATE OF SURVEY: MAY 17, 2016  
OWNER AND SUB-DIVIDER:  
CITY OF HAYSVILLE, KANSAS  
200 W. GRAND  
P.O. BOX 404  
HAYSVILLE, KS 67080

SURVEYOR:  
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.  
303 S. TOPEKA, WICHITA, KS 67202

- FEMA LEGEND**
- FIRM FLOOD ZONE "X" (AREAS WITH REDUCED FLOOD RISK DUE TO LOGS)
  - FIRM FLOOD ZONE "A" (OPTIONAL FLOOD HAZARD AREAS - WITH BASE FLOOD ELEVATION OR COPFS)
  - FIRM FLOOD ZONE "AE" (OPTIONAL FLOOD HAZARD AREAS - REGULATORY FLOODING)
  - FIRM FLOOD ZONE "V" (AREAS WITH 0.2% ANNUAL CHANCE FLOOD HAZARD, AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH AVERAGE AREAS OF LESS THAN ONE SQUARE MILE)
  - FIRM FLOOD ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN)



# HAYSVILLE RECREATION ADDITION TO HAYSVILLE, SEDGWICK COUNTY, KANSAS FINAL PLAT



- REMARKS:**
- ENR1 - CHECKED "X" ON TOP OF THE E CURB OF WOOD PAVING, E OF THE CENTERLINE TO THE ENTRANCE TO THE CITY EASING, NEAR THE SW CORNER OF LOT 1, BLOCK C, SOUTH BROOKS 2ND ADDITION (NOT SHOWN ON DRAWING).  
ELEV. = 1255.52 (NWINGS)
  - ENR2 - "T" POST SET IN LINE WITH CENTERLINE OF HIGHWAY ROW ON NORTH SIDE OF ROAD 275' WEST OF CENTERLINE ACCESS ROAD.  
ELEV. = 1253.53 (NWINGS)
  - ENR3 - "T" POST SET ON EAST SIDE OF ACCESS ROAD, SOUTH OF GATE 323' EAST OF CENTERLINE ACCESS ROAD AND 2' S. SOUTH OF EAST GATE POST.  
ELEV. = 1263.83 (NWINGS)
  - ENR4 - BRASS DISC IN TOP OF NORTHEAST CORNER ENDPIECE OF BRIDGE OVER LOANBANK CREEK ON 7TH STREET SOUTH.  
ELEV. = 1261.55 (NWINGS)

**LEGEND**

- Bench Mark/Vertical Control Point
- Eased Measurement on metal or aluminum
- Set 1/2" Rebar w/ PEC Cap
- Δ Section Corner
- △ Witness
- (P) Plat of South Brooks 2nd Addition
- (R) Record Document
- (S) Per Survey dated 7-24-2012 by Sany Company, P.A.

REVIEWED IN ACCORDANCE WITH K.S.A. 38-202 ON THIS 16th DAY OF August, 2016.



TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

ENTERED ON TRANSFER RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

KELLY B. ARNOLD \_\_\_\_\_ COUNTY CLERK

KNOW ALL MEN BY THESE PRESENTS THAT ME, THE UNDERSIGNED PROPERTY OWNERS OF THE LANDS AS HEREIN SET FORTH IN THE SUPERIOR'S CERTIFICATE, HAVE CAUSED THE LAND TO BE SURVEYED AND PLATTED WITH A REVERSE AND A BLOCK, THE SAME TO BE SHOWN AS HAYSVILLE RECREATION ADDITION TO HAYSVILLE, SEDGWICK COUNTY, KANSAS.

A DRAINAGE PLAN HAS BEEN APPROVED FOR THIS PLAT. ALL ESTABLISHED CONCRETE DRAINS REMAIN UNDISTURBED TO ALLOW FOR THE CONDUCTANCE OF STORM WATER, UNLESS INDICATED WITH THE APPROVAL OF THE CITY ENGINEER.

FORM FLOORPLAN AND REGULATORY FLOORPLAN REQUIREMENTS ARE SUBJECT TO FUTURE CHANGE, AND SUCH CHANGE MAY AFFECT THE INTENDED LAND USE WITHIN THE SUBDIVISION.

ACCESS CONVEYS AS INDICATED ARE HEREBY GRANTED TO THE APPROPRIATE GOVERNING BODY FROM ACCESS LOCATIONS SHALL BE AS APPROVED BY THE CITY ENGINEER.

RESERVE A IS HEREBY PLATTED FOR OPEN SPACE, RECREATIONAL USES, CITY PARK AND ASSOCIATED AMENITIES, FUTURE TRAIL, DRAINAGE, COORDINATED DETENTION, LANDSCAPING, AND UTILITIES. RESERVE A SHALL BE OWNED AND MAINTAINED BY THE CITY OF HAYSVILLE, KANSAS. IT'S SUCCESSIONS BY SAVING.

THE STREET DESIGNATION ALONG 7TH STREET SOUTH IS HEREBY DECLARED TO AND FOR THE USE OF THE PUBLIC.

MINIMUM LOT AREA: 120,000  
BLOCK: 1  
RESERVE: A

OWNER  
CITY OF HAYSVILLE, KANSAS, A MUNICIPAL CORPORATION

BRUCE MANDRICH, MAYOR

STATE OF KANSAS: \_\_\_\_\_

COUNTY OF SEDGWICK: \_\_\_\_\_

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY \_\_\_\_\_, MAYOR OF THE CITY OF HAYSVILLE, KANSAS, A MUNICIPAL CORPORATION.

NOTARY PUBLIC: \_\_\_\_\_

MY APPOINTMENT EXPIRES: \_\_\_\_\_

THIS PLAT OF HAYSVILLE RECREATION ADDITION TO HAYSVILLE, SEDGWICK COUNTY, KANSAS HAS BEEN SUBMITTED TO AND APPROVED BY THE HAYSVILLE PLANNING COMMISSION. HAYSVILLE, KANSAS, HAS BEEN TRANSMITTED TO THE CITY CLERK OF THE CITY OF HAYSVILLE, KANSAS, WITH THE RECOMMENDATION THAT SUCH PLAT BE APPROVED AS PROPOSED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

BRUCE MANDRICH, MAYOR

AMBER COOK, CITY CLERK

TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

TRUCK A. ROSOLLO, CLERK  
SEDGWICK COUNTY BOARD OF ASSESSORS

THE BEST EVIDENCE OF THE LAND INCLUDED IN THIS PLAT HAS BEEN REFERRED BY ME AND THIS PLAT IS APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

ALISON WILHELMY-SHEWAN, CITY ATTORNEY

THIS PLAT APPROVED AND ALL DECISIONS SHOWN HEREIN, IF ANY, ARE ACCEPTED BY THE CITY CLERK OF HAYSVILLE, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

TRUCK A. ROSOLLO, CLERK

AMBER COOK, CITY CLERK

TRUCK A. ROSOLLO, CLERK

TRUCK A. ROSOLLO, CLERK

TRUCK A. ROSOLLO, CLERK

TRUCK A. ROSOLLO, CLERK

CITY OF KANSAS  
COUNTY OF SEDGWICK

ME, PROFESSIONAL ENGINEERING CONSULTANTS, P.A. ENGINEERS AND SURVEYORS IN SEDGWICK COUNTY AND COUNTY OF HENRY COUNTY TEXAS ON THIS 16th DAY OF AUGUST, 2016, WE HAVE SURVEYED AND PLATTED HAYSVILLE RECREATION ADDITION TO HAYSVILLE, SEDGWICK COUNTY, KANSAS, INTO A REVERSE AND A BLOCK, THE SAME BEING DESCRIBED AS FOLLOWS:

LEGAL DESCRIPTION

THE WEST 30 ACRES OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, CORNER OF SOUTH RANGE 1 EAST TO THE 6TH P.M., SEDGWICK COUNTY, KANSAS, EXCEPT THAT PART HEREBY FOR PROTECTION DRAINAGE DISTRICT NO. 73916.

THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH P.M., SEDGWICK COUNTY, KANSAS.

ALL PUBLIC EASEMENTS LYING WITHIN THE ABOVE DESCRIBED TRACT OF LAND ARE HEREBY REVOKED AND REPEALED BY WRITING OF K.S.A. 12-512, AS AMENDED.



STREIBER CARL J., P.E., No. 1407  
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.  
355 SOUTH TOPPER WICHITA, KS 67202  
316-262-2851 www.pec.com

## **Executive Summary: Preliminary and Final Plat of the Haysville Recreation Addition**

### **Executive Summary Haysville Recreation Addition**

- A plat is a blueprint of property.
- Platting must be performed before any permits can be issued as per state statute.
- Expedited or One-Step plat process is used on a case-by-case basis.
- Went before the Planning Commission's Subdivision Committee for expedition approval.
- The preliminary/final plat and the drainage plan were sent to the required interested parties.
- Kansas Gas Service expressed concerns with not knowing what buildings would have a gas line. No other comments were received.

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**CEMENTITIOUS MANHOLE REHABILITATION  
AGREEMENT FOR THE CITY OF HAYSVILLE, KS**

Mayer Specialty Services, LLC agrees to supply certified materials, equipment, applicators, and management to perform manhole rehabilitation on standard 4' diameter manholes for the City as follows:

**2015    Rehabilitate approximately    200 v.f.    @    \$125.00 per v.f.    \$25,000.00\***  
**Material: Strong-Seal MS-2®C**

\*These totals are approximations and may or may not be the actual totals. Actual price will be computed by multiplying the actual total footage rehabilitated (6' foot minimum footage per structure applies) and the per vertical foot price. Two hundred foot minimum applies each year of this agreement. **Total project shall not exceed annual budget dedicated to manhole rehabilitation.**

*Standard manhole rehabilitation includes most rehabilitation; however there are occasions where a structure is abnormally deteriorated and requires more than standard preparation before the actual rehab can be performed (large voids, no bench or invert exists, many missing bricks, etc).*

- Should these conditions exist in any structure slated for rehabilitation, the city will be informed prior to beginning work and maintain the right to either approve the extra work/charges/materials or decline the rehabilitation of this given structure.
- Proposed material is Strong-Seal MS-2®C which is specifically formulated for moderately corrosive applications with a pH of 2.0 or higher. It is recommended that structures that show highly corrosive environment with a pH of 1.0 or higher be rehabilitated with Strong-Seal® High Performance Mix or Zebron 100% solids polyurethane. If any product other than MS-2®C is required additional per foot charges will apply.

**Additional charges that may apply:**

1. Any manhole with an internal diameter of 5' will be charged at the rate of 1.25 times the per vertical foot price listed above; any manhole with an internal diameter of 6' will be charged at the rate of 1.50 times the per vertical foot price listed above.
2. Any manhole requiring a new bench or a complete bench rebuild will be charged at the rate of \$500.00 each, in addition to the rehabilitation vertical foot price.
3. Adjustments to grade and new ring/lid assemblies available upon request for an additional charge.
4. Material(s) used other than those proposed (based on recommendation and used with approval.)

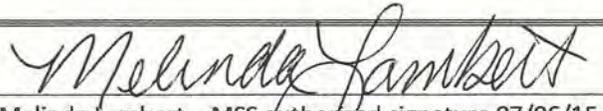
**City responsibilities:**

City to provide legal & physical access to manholes as needed, dumpsite for any debris created from the pre-cleaning process and clean water for product mixing & structure cleaning.

**Term:**

The term of this agreement is three years consisting of three annually renewable calendar periods each ending on December 31. This agreement begins January 1, 2015 and renews each January 1 thereafter through 2017. This agreement may be terminated by either party with written notice given 30 days prior to termination.

Mayer Specialty Services, LLC

  
Melinda Lambert – MSS authorized signature 07/06/15

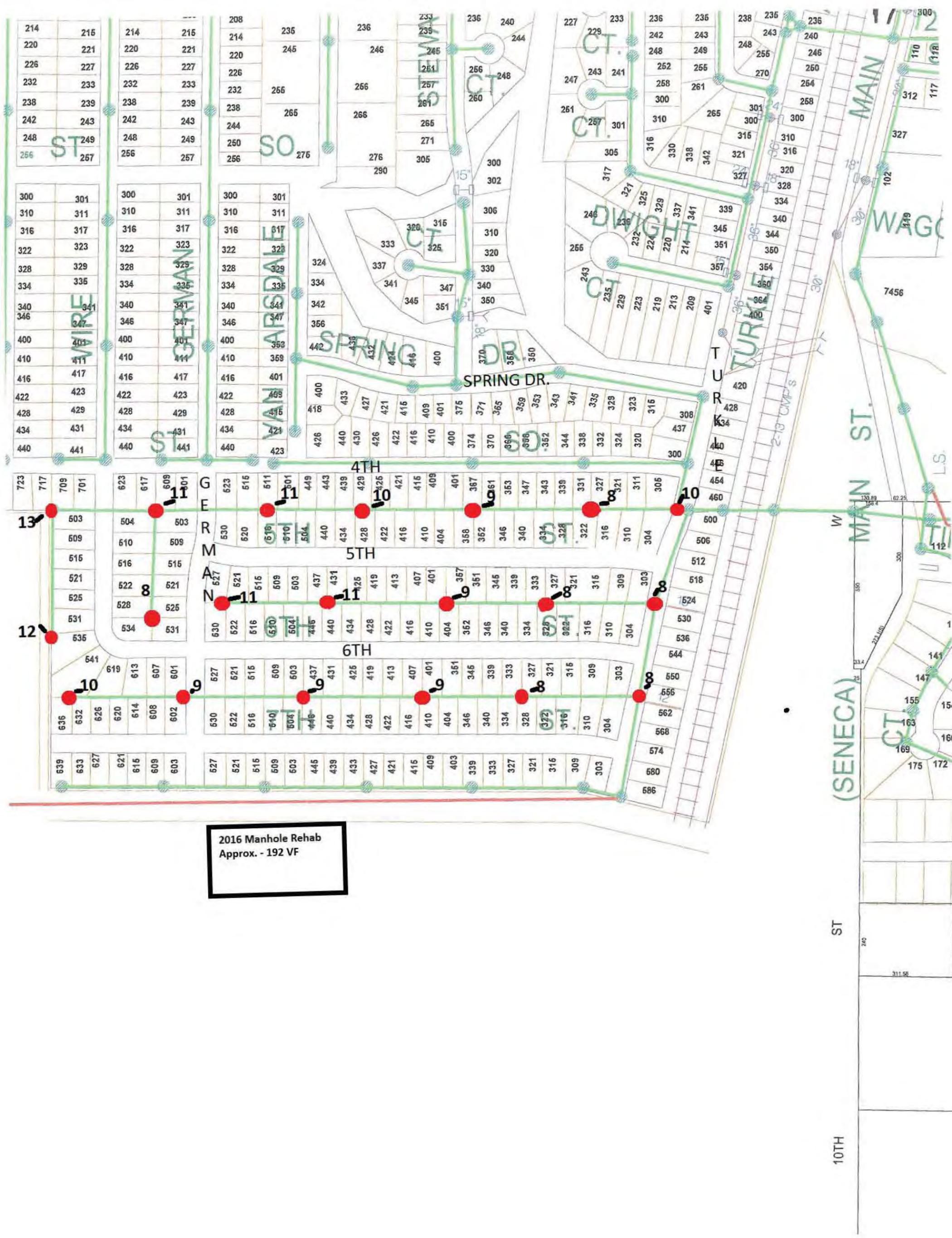
**ACCEPTANCE OF PROPOSAL & NOTICE TO PROCEED**

\_\_\_\_\_  
Authorized signature, City of Haysville, KS

\_\_\_\_\_  
Printed signature name

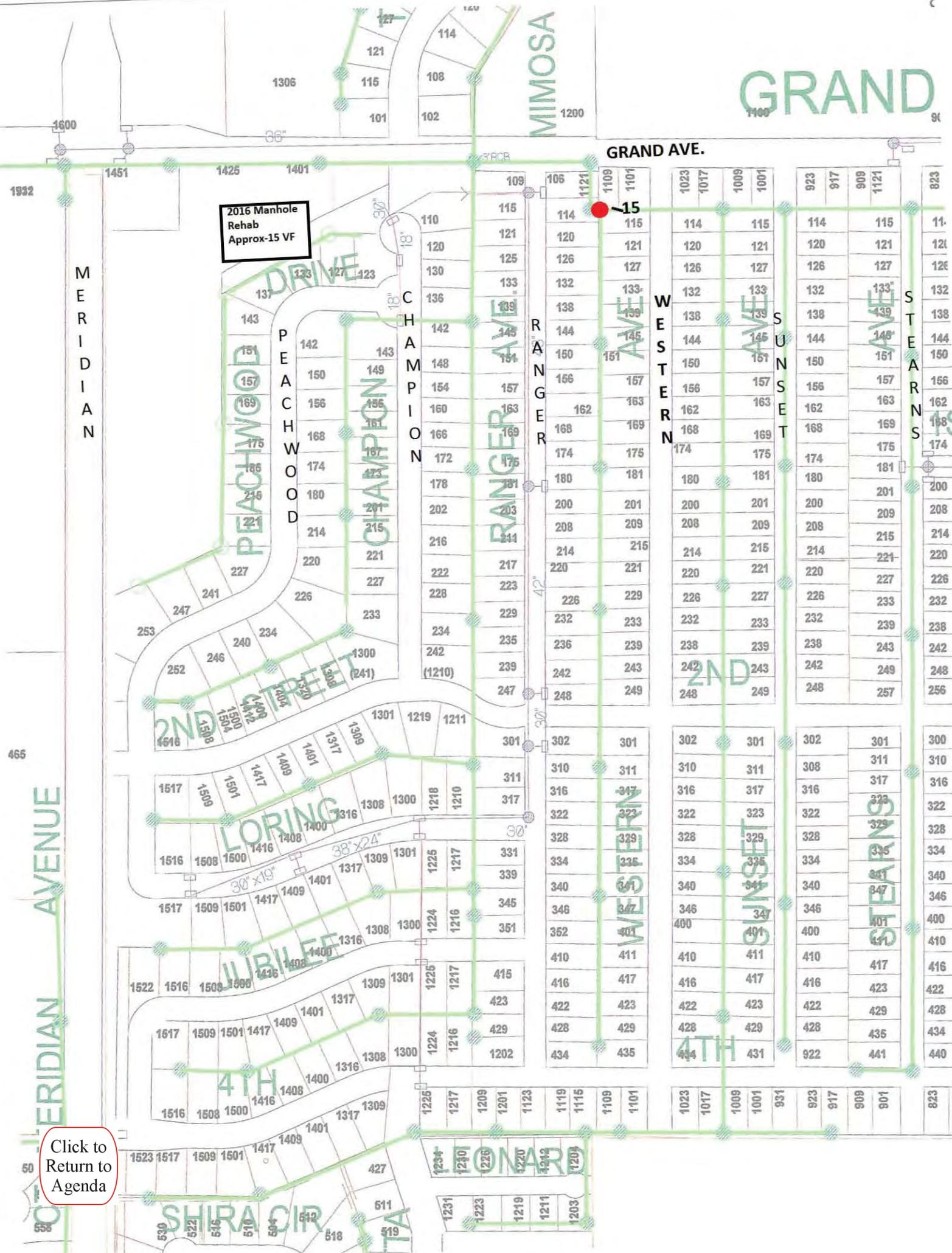
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



2016 Manhole Rehab  
Approx. - 192 VF

# GRAND



2016 Manhole Rehab  
Approx-15 VF

GRAND AVE.

MERIDIAN

PEACHWOOD DRIVE  
CHAMPION AVENUE

RANGER AVENUE

WESTERN

SUNSET

STEARNS

MERIDIAN AVENUE

LORING

JUBILEE

4TH

SHIRA CIR

2ND

3RD

4TH

15

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## CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

[www.haysville-ks.com](http://www.haysville-ks.com)

TO: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

FROM: Randal Dorner

DATE: August 16, 2016

RE: CIPP

---

The City of Haysville sent out RFPs for CIPP (cured in place pipe), for lining clay tile pipe in locations in the City of Haysville. (See attached map). Pipe size 8" sewer mains. The RFP's are listed below.

Layne Inliner Kiowa, CO	\$220,320.00
Insituform Kansas City, MO	\$154,548.00

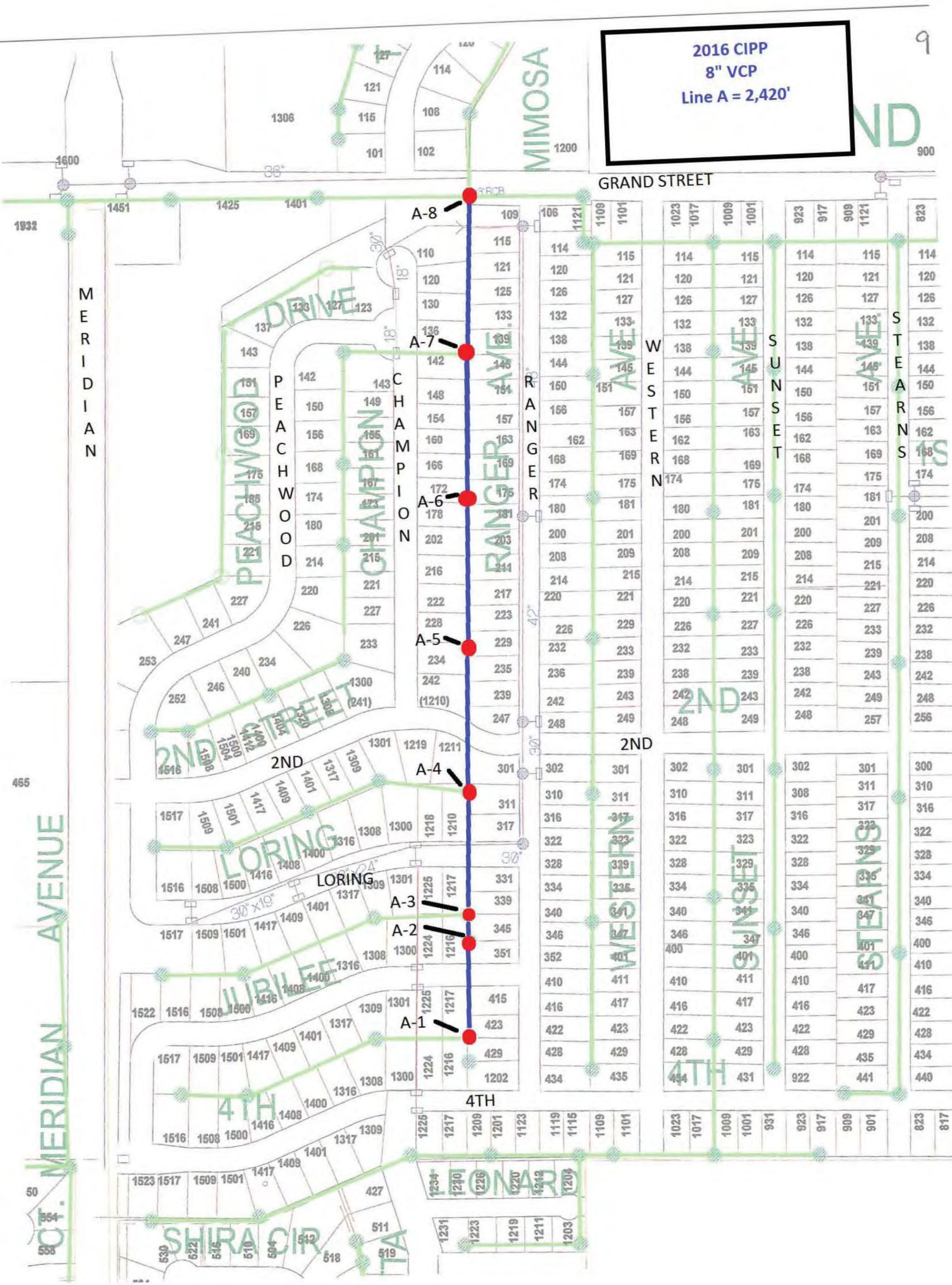
We are asking for authorization to accept the RFP from Insituform for \$154,548.00. This is a budgeted item to be paid from the Wastewater budget.

A handwritten signature in cursive script that reads "Randal Dorner".

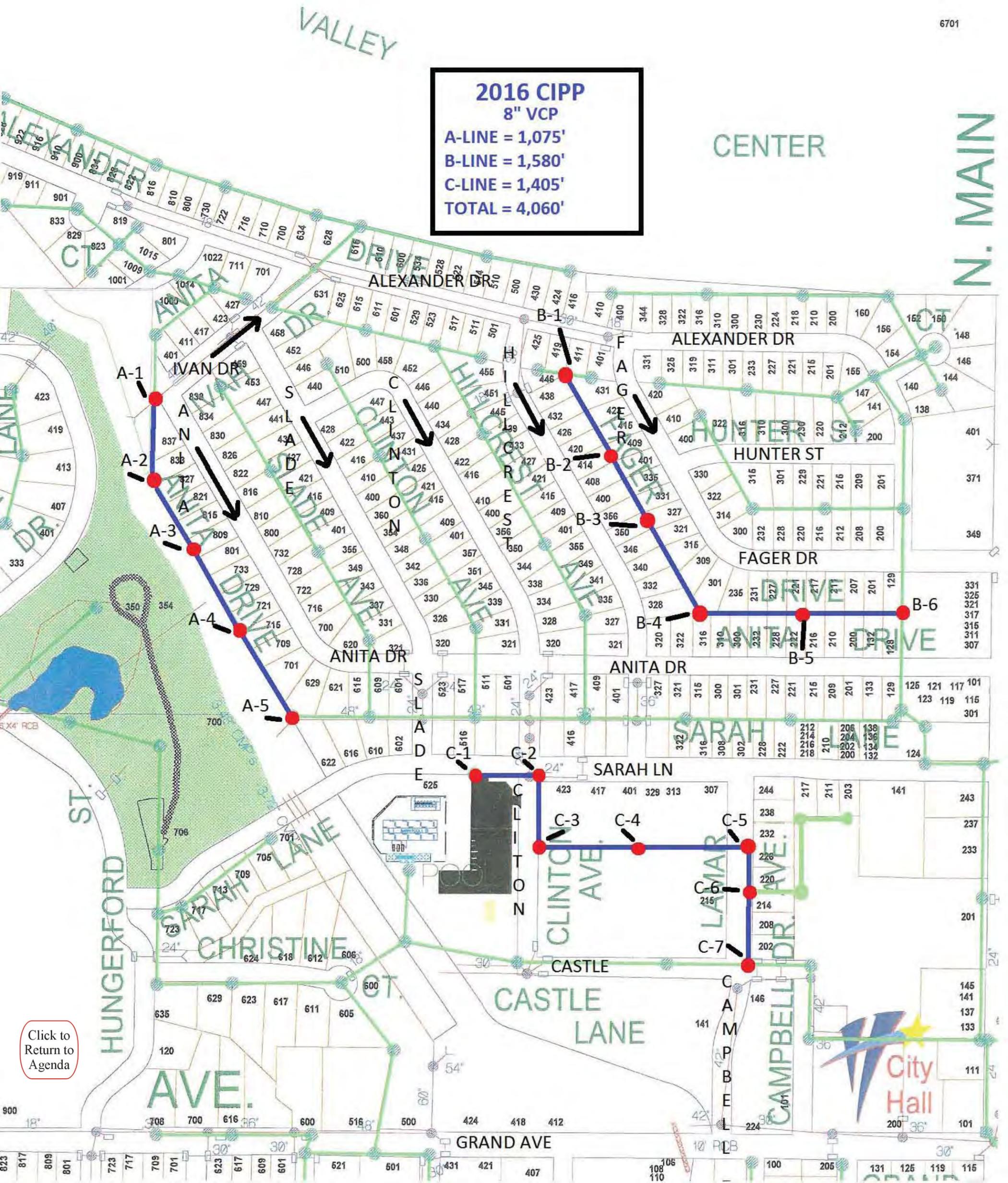
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Randal Dorner  
City of Haysville

2016 CIPP  
8" VCP  
Line A = 2,420'



**2016 CIPP**  
**8" VCP**  
**A-LINE = 1,075'**  
**B-LINE = 1,580'**  
**C-LINE = 1,405'**  
**TOTAL = 4,060'**



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# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one): *All beverages sold in compliance with Chapter 3, Haysville Municipal Code.*

**Temporary Special Event Permit for consumption of alcoholic liquor.**  
**Special Event approved by Ordinance 1018**, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

**Temporary Special Event Permit for consumption of cereal malt beverage.**  
 K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

Name of Special Event: Paint the Night Requested date(s) of operation: 11-18-16  
 Anticipated hours of operation of Special Event 6-8pm

**SITE DESCRIPTION:** The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

*Haysville Community Building, 130 E. 2nd St., Haysville, KS 67510  
 (indoor use only) See floor plan of community building - Appendix #*

### 1. Applicant Information

Name of Applicant: KOURNAY ROWLEY

Spouse's full name: [REDACTED]

Date of birth: [REDACTED] Age: 22 SSN: [REDACTED]

Place of Birth: [REDACTED] (State) KS (County) Sedgwick

Length of residency: (Haysville) 0 (State) KS (County) Sedgwick

Current address: [REDACTED]

City: [REDACTED] State: KS ZIP Code: [REDACTED]

Mailing address: [REDACTED]

City: same State: same ZIP Code: same

Home Phone: [REDACTED] Mobile Phone: [REDACTED] Driver's License: [REDACTED]

### 2. Business Information

Name of Business: City of Haysville - Recreation Department

Business address: 710 S Broadway

City: Haysville State: KS ZIP Code: 67510

Business Phone: 316-527-5922 Premises Owner Phone: ---

Name of Premises Owner: / Years of ownership: /

Address of Premises Owner: /

City: / State: / ZIP Code: /

### 3. Citizenship

Are you a citizen of the United States?  Yes  No Citizen by: By Birth  Naturalization

If naturalized give place and date of naturalization:

### 4. Criminal History

Within the past five years, have you ever been convicted of:

- |   |           |                   |
|---|-----------|-------------------|
| 1) Felony?  | Yes _____ | No <u>X</u> _____ |
| 2) A crime of Moral Turpitude?<br>(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling) | Yes _____ | No <u>X</u> _____ |
| 3) Drunkenness?   | Yes _____ | No <u>X</u> _____ |
| 4) Driving under the influence of intoxicating substance?   | Yes _____ | No <u>X</u> _____ |
| 5) Violating any state or federal liquor law?   | Yes _____ | No <u>X</u> _____ |

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

**5. Insurance Certification**

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property 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 Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee 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 any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

*The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.*

- |                               |                              |                     |
|-------------------------------|------------------------------|---------------------|
| _____ Designated Parking Area | _____ Trash Containers       | _____ Site Clean-up |
| _____ Portable Restrooms      | _____ Barricades for Streets | _____ Security      |
| _____ Other _____             |                              |                     |

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. *By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.*

*Aourtney Rowley*  
Signature of Applicant

*8-8-11e*  
Date

\_\_\_\_\_  
Signature of MAYOR/ or other Authorized Haysville Official Date

**OFFICE USE ONLY**

Date Received: \_\_\_\_\_ By: \_\_\_\_\_ Fee: \_\_\_\_\_ Receipt #: \_\_\_\_\_

Fees paid in association with rental of City facilities? Receipt # \_\_\_\_\_

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: \_\_\_\_\_ Maintenance Department Approval of request: \_\_\_\_\_

Recreation Department Approval of Request: \_\_\_\_\_

Date of Governing Body Approval of Special Event: \_\_\_\_\_ **ORDINANCE NUMBER 1018**

**This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.**

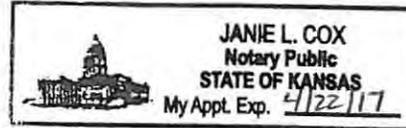
STATE OF KANSAS            )  
  )        SS  
SEDGWICK COUNTY         )

The foregoing Application for Temporary Special Event Permit was acknowledged before me this 8<sup>th</sup> day of August A.D., 2016 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document,.

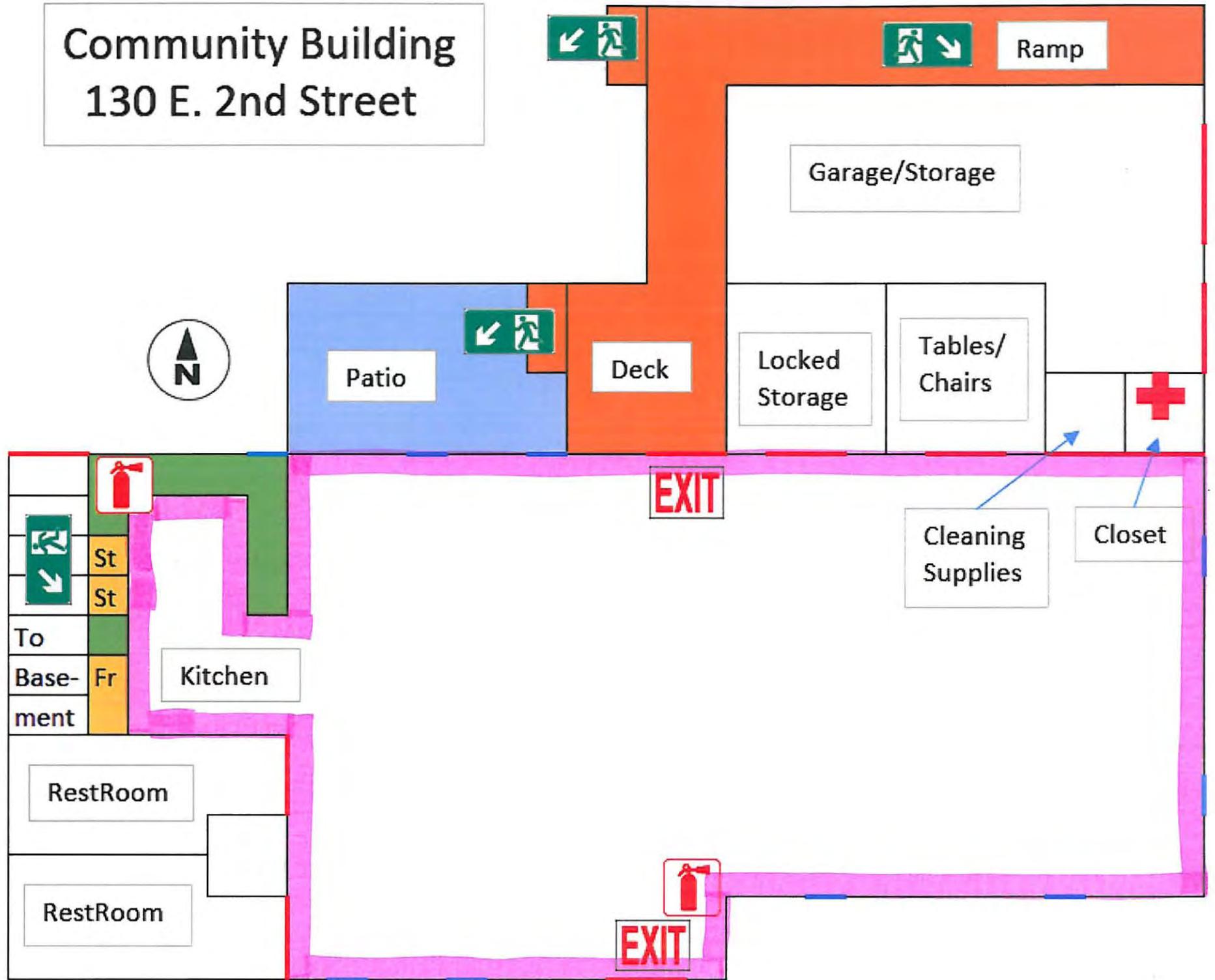
Notary Public Janie L. Cox

My Appointment Expires: 04/22/2017

SEAL



# Community Building 130 E. 2nd Street



### **Paint the Night Wine and Paint Class**

1. The purpose of this event is to incorporate more events for adults and offer this type of activity locally. Several other cities have offered a wine and paint class and it has proven to be very successful. If we offer this event locally, it will deter citizens from driving into Wichita for similar classes.
2. A Recreation staff member will be in attendance at this event to make sure all attendees are drinking responsibly.
3. Non-alcoholic beverages will be served (tea, water and cider). Participants will be allowed to bring their own wine & wine glasses to the event.
4. Sponsored by Haysville Recreation Department.

# Paint the Night

## WINE & PAINT PARTY

Haysville Recreation presents our first ever wine and paint party!

Grab your friends and join us for this festive fall evening.

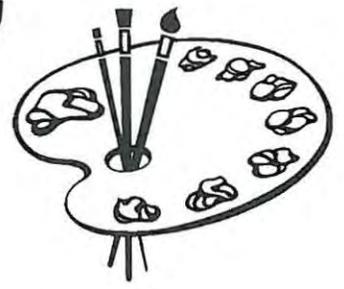
During "Paint the Night" Sherry from Unleash Paint Parties will guide you step-by-step to help you create your very own masterpiece. This is a perfect opportunity to unleash your creativity while having a splendid time with friends! Lite snacks will be provided.

FRIDAY, NOVEMBER 18TH

HAYSVILLE COMMUNITY BUILDING

\$35/PERSON

6:00-8:00 PM



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DON'T FORGET TO BRING YOUR FAVORITE WINE AND WINE GLASS!

*Must be 21 or older. Please drink responsibly. Be wise, don't drink and drive.*



HAYSVILLE ACTIVITY CENTER ~ 7106 SOUTH BROADWAY ~ 529-5922

Like us on Facebook at [www.facebook.com/haysvillerecreation](http://www.facebook.com/haysvillerecreation)

Want to stay up to date on the latest HAC programs and deadlines?

Text "PROGRAMUPDATES" to 84483 (Standard text messaging rates apply)



# 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:** Renaming of Field #1 @ PC

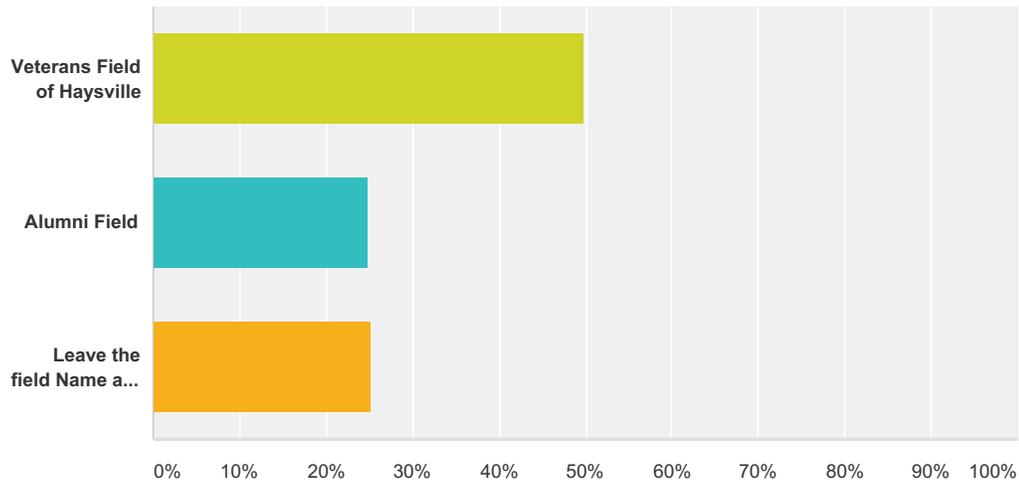
**DATE:** August 19, 2016

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A special Park Board meeting was held on Thursday, August 18th to discuss the survey results of renaming Field #1 at Plagens Carpenter Sports Complex. After reviewing the results and discussing with the committee members and other attendees, the Park Board committee voted for the name to remain “Vulcan Field”. Park Board’s recommendation is to not change the name. Attached are the survey results.

**Q1 Haysville Park Board is considering renaming Field 1 at Plagens-Carpenter Sports Complex. This is the home field to the Campus Colts Baseball and Haysville Aviators Baseball Programs. This field was originally built with funds donated by Vulcan, the School District and the City of Haysville. Please choose from one of the following:**

Answered: 202 Skipped: 2



Answer Choices	Responses
Veterans Field of Haysville	50.00% 101
Alumni Field	24.75% 50
Leave the field Name as Vulcan Field	25.25% 51
<b>Total</b>	<b>202</b>

## Q2 Please explain the reasoning for your selection.

Answered: 202 Skipped: 2

#	Responses	Date
1	Best option	8/16/2016 7:17 AM
2	Field was built with funds donated by Vulcan.	8/15/2016 9:54 AM
3	Veterans do a lot for our community. Lets show our support to local veterans.	8/14/2016 10:23 PM
4	Remember the alumni who put in their blood sweat and tears there.	8/14/2016 2:00 PM
5	Process of elimination of the other two!	8/13/2016 8:56 AM
6	I don't like the other choices. If the field is renamed it should be something good.	8/12/2016 7:08 PM
7	don't like the first two choices	8/12/2016 9:42 AM
8	Because i like it	8/12/2016 9:33 AM
9	Vulcan paid for most of field	8/11/2016 6:39 PM
10	The name of the field should be more related to Campus High School.	8/11/2016 4:10 PM
11	It is Campus's field and it should reflex the school.	8/11/2016 4:07 PM
12	I'm a past Campus ballplayer	8/11/2016 1:46 PM
13	The other names dont really catch the eye.	8/10/2016 12:52 PM
14	if they were the largest investor, they should have the name.	8/10/2016 8:11 AM
15	I think it is appropriate	8/9/2016 3:25 PM
16	Support Vets	8/9/2016 1:48 PM
17	Dont fix something thats not broken	8/9/2016 1:47 PM
18	It is pleasing to the ear when spoken.	8/9/2016 1:30 PM
19	To honor veterans.	8/9/2016 11:49 AM
20	who fought for our freedoms, including Americas pastime.....baseball!!	8/8/2016 9:52 PM
21	Veterans deserve our respect!!!!	8/8/2016 6:53 PM
22	Has a good feel to it and still sounds like a high school field...my father retired from Vulcan after 30+ years of service but it's no longer named that so out with the old and in with the new.	8/8/2016 2:35 PM
23	My uncle served and I think it's a great honor to him and other Veterans	8/8/2016 2:08 PM
24	Great honit for our Veterans	8/8/2016 2:05 PM
25	I have many Veterans in my family and want to be a Marine myself.	8/8/2016 2:03 PM
26	Based on the fact that Haysville has a rich history and the older generation of values still exists and with the lack of Gov't acknowledgement for those past and present Veterans, I believe Veterans Field would justify alot of different organizations involved that keeps this Complex going as well.	8/8/2016 1:54 PM
27	Represents all the players of the past and will for years to come :-)	8/8/2016 1:01 PM
28	Being that it's a ball field it would provide honor and a special meaning to those vets and families that attend games here.	8/8/2016 12:05 PM
29	Vulcan donated the funds so we could have the field; the name should not change.	8/7/2016 10:30 PM
30	better name	8/7/2016 9:59 PM
31	It would be Great to show respect to the Veterans in Haysville for there service to this Great country	8/7/2016 8:46 PM
32	Why not?	8/7/2016 8:22 PM

33	It's just what Haysville needs! Also, without the sacrifices the military makes we need to do more to honor them!!	8/7/2016 7:56 PM
34	I support this	8/7/2016 7:26 PM
35	Seriously this is a no brainer	8/7/2016 7:16 PM
36	Really?	8/7/2016 7:09 PM
37	To honor our veterans who have given so much.	8/7/2016 6:46 PM
38	Its the right thing to do	8/7/2016 6:30 PM
39	I'm a Veteran, let's support thii	8/7/2016 6:18 PM
40	Because Vulcan is no longer here	8/7/2016 5:41 PM
41	Honoring veterans	8/7/2016 4:56 PM
42	Because i think it would be a great way to honor our veterans and the VFW Post 6957	8/7/2016 2:11 PM
43	We always need to be grateful to those that helped. There will be nothing showing what Vulcan did for the sports complex. The other 2 are a given. Please leave Vulcan Field as it is.	8/7/2016 1:43 PM
44	To honor vets	8/7/2016 9:25 AM
45	Representation for past and future players.	8/7/2016 8:28 AM
46	If it were not for the Veterans we could possibly not have a park!	8/6/2016 11:33 PM
47	Great and tangible way to honor our alumni.	8/6/2016 8:26 PM
48	It speaks to the entire community and not just a select few. The field should represent our gratitude to all who have sacrificed of themselves to bless us with such freedoms.	8/6/2016 4:29 PM
49	It shows the history of how it all started.	8/6/2016 10:34 AM
50	Always honor veterans whenever possible.	8/6/2016 9:39 AM
51	It may be longer than Alumni Field, but I like the idea behind it better than the others.	8/6/2016 9:23 AM
52	School field	8/6/2016 8:16 AM
53	I am a Campus High Alumni	8/6/2016 8:13 AM
54	i like it	8/6/2016 6:50 AM
55	Alumni field means nothing to other people	8/6/2016 6:06 AM
56	Feels like an resonable name considering the Campus Colts Baseball team plays there.	8/6/2016 12:58 AM
57	The veterans aren't appreciated as much as they should be.	8/6/2016 12:12 AM
58	Vulcan was a donator. The others did not	8/5/2016 11:18 PM
59	I would prefer other choices...Vulcan is no longer viable, but why Veterans or Alumni?	8/5/2016 11:10 PM
60	Sound best	8/5/2016 11:07 PM
61	Neither one of those names fit well. If the park had a vetran's memorial it would be different. And Alumni field might fit if it was near a school.	8/5/2016 10:59 PM
62	**	8/5/2016 10:49 PM
63	People get confused when you start changing names, its like changing the name of streets, leave it be	8/5/2016 10:21 PM
64	sound great	8/5/2016 10:03 PM
65	Terrible other selections	8/5/2016 9:13 PM
66	Vulcan is long gone from Haysville.	8/5/2016 8:53 PM
67	Alumni implies community. Veterans doesn't seem to have anything to do with the field or it's origins.	8/5/2016 7:12 PM
68	Best choice	8/5/2016 6:05 PM
69	Vulcan was a company that gave back to the community and there for should still be honored with the field named after them even if they are not around anymore.	8/5/2016 5:37 PM
70	I'm a Vet	8/5/2016 5:32 PM

71	Honor those who have served.	8/5/2016 5:26 PM
72	If they donated the majority of the money they should get the name	8/5/2016 5:10 PM
73	It has been Vulcan field since I was little. Why change it?	8/5/2016 5:02 PM
74	It represents a very large part of Haysville past and present.	8/5/2016 3:53 PM
75	Veterans is a patriotic name. It represents more than the school district.	8/5/2016 3:30 PM
76	C	8/5/2016 3:28 PM
77	Vulcan paid for it! That is all!	8/5/2016 3:26 PM
78	Our country	8/5/2016 3:21 PM
79	For everyone who has come before	8/5/2016 3:09 PM
80	Why spend money on changing signage and editing info? Just leave it as is.	8/5/2016 3:04 PM
81	Pride	8/5/2016 2:53 PM
82	Haysville should be in the name since Haysville teams play there	8/5/2016 2:52 PM
83	I don't like either of the other two I don't see why we need to rename things...especially to names that don't sound good.	8/5/2016 2:46 PM
84	It just sounds better, no other reason	8/5/2016 2:21 PM
85	I support Vets	8/5/2016 2:19 PM
86	.	8/5/2016 2:13 PM
87	IT JUST SOUNDS GOOD	8/5/2016 2:07 PM
88	Support all Vet's!!!!	8/5/2016 1:47 PM
89	Haysville Sports Complex. ... Why complicate it	8/5/2016 1:42 PM
90	Honoring our veterans seems appropriate . . .	8/5/2016 1:34 PM
91	Why would we not support Veterans? What is Alumni? I know what a Vet is, just sayin	8/5/2016 1:25 PM
92	I support veterans of foreign wars.	8/5/2016 1:23 PM
93	I know a lot of players that have played on the field.	8/5/2016 1:20 PM
94	Campus High School alumni play a key role not only in the history of the success at the field but also playing a significant role in the current success.	8/5/2016 1:18 PM
95	Vulcan field sounds a lot better than the other 2 options, as it flows better and sounds like a baseball field.	8/5/2016 1:14 PM
96	I am proud to be a Veteran	8/5/2016 1:09 PM
97	SOUNDS BETTER	8/5/2016 1:02 PM
98	None of the selections is good. Keep looking.	8/5/2016 12:54 PM
99	We need to bring forth as much positive attention and recognition to our veterans as possible. This would be a great way to show appreciation for all that our veterans and their families have to keep us safe and free.	8/5/2016 12:52 PM
100	Veterans sounds better than Vulcan. It's also more applicable.	8/5/2016 12:51 PM
101	Support our veterans	8/5/2016 12:44 PM
102	It ain't broke.	8/5/2016 12:42 PM
103	Anytime we can honor our veterans is a good thing.	8/5/2016 12:36 PM
104	Honoring the ones who donated the funds to build it.	8/5/2016 12:27 PM
105	Vulcan no longer exists, Veterans makes me think of military, not Haysville.	8/5/2016 12:24 PM
106	Sounds good and it helps remember all those that have come before and after.	8/5/2016 12:22 PM
107	The field name is great as is, and I feel no need to change that.	8/5/2016 12:15 PM
108	it's less trouble and there is no problem with it now. also, alumni didn't pay for it.	8/5/2016 12:13 PM
109	Vulcan is no longer a business in Haysville and we have plenty of veterans that live and support our town still.	8/5/2016 12:12 PM

110	Vulcan was a part of donations...not all. rename it for the veterans that made all this possible	8/5/2016 12:09 PM
111	I don't like the other two.	8/5/2016 12:03 PM
112	Best of the three.	8/5/2016 12:01 PM
113	It's the best choice	8/5/2016 11:58 AM
114	Honors Haysville school history	8/5/2016 11:57 AM
115	NA	8/5/2016 11:55 AM
116	Vulcan no longer exists -- Alumni BORING	8/5/2016 11:54 AM
117	Honorable name that's covers many genres	8/5/2016 11:53 AM
118	I think looking forward into the future it may be easier to recruit help and or funds by calling it the Alumni Field. sense of ownership.	8/5/2016 11:46 AM
119	I feel this name promotes ownership to the most people in our community.	8/5/2016 11:44 AM
120	Why?	8/5/2016 11:38 AM
121	why change the name after all this time. x0	8/5/2016 11:32 AM
122	This reflects us better	8/5/2016 11:22 AM
123	I assume this means United States veterans. I'm all for the good ol' U S of A!	8/5/2016 11:18 AM
124	Good name	8/5/2016 9:34 AM
125	First choice	8/5/2016 9:32 AM
126	More people feel ownership	8/5/2016 9:23 AM
127	I feel 'Alumni Field' represents a larger population of people who have and will continue to support our community and school district.	8/5/2016 9:08 AM
128	I feel more people can relate to Alumni Field.	8/5/2016 9:04 AM
129	I feel that renaming the field is much more appropriate. First, our community has long honored our veterans very well and Veterans Field would continue to do so. Second, with a local VFW I project that the VFW would get connected with the field with flag raising ceremonies etc.. Lastly, our veterans attend games at field 1 throughout the Campus season and the summer season. Very few alumni attend games beyond a single "Alumni Game". Thank you for the opportunity to share my opinion.	8/5/2016 8:56 AM
130	Local VFW.	8/5/2016 8:48 AM
131	Name recognizes all the high school athletes that played on the field	8/5/2016 8:46 AM
132	Best of 3 bad choices	8/5/2016 8:41 AM
133	Alumni have invested a great deal of time, energy, and commitment to this field. Their hard work, dedication, and teamwork have resulted in the tradition that has been established within our community and school district. Many of them have continued to be invested in our community, coaching at all levels within the community. Naming it after them will honor their sacrifice and commitment and create an even stronger bond moving forward. They have worked very hard to establish a tradition of excellence in baseball, year in and year out across the state of Kansas.	8/5/2016 8:39 AM
134	Vulcan is part of our history and Haysville has many citizens that worked at Vulcan and are proud that part of their past lives on in the name of the field. Several have talked to me about this and they are passionate about everything Vulcan did for Haysville and the \$\$\$ they spent to help Haysville.	8/5/2016 8:38 AM
135	Alumni field fits well	8/5/2016 8:36 AM
136	Alumni use it the most. It is inclusive, community based and ties the past and present together.	8/5/2016 8:33 AM
137	I know the district would like that name too.	8/5/2016 8:30 AM
138	I like it best	8/5/2016 8:26 AM
139	It sounds the best when said out loud.	8/5/2016 6:45 AM
140	I think colts field sounds even better.	8/5/2016 6:18 AM
141	More fitting	8/4/2016 10:45 PM
142	Because it represents our Veterans here in Haysville.	8/4/2016 8:04 PM

143	To respect veterans, they matter.	8/4/2016 6:47 PM
144	To honor the ones who take care of our country.	8/4/2016 6:38 PM
145	I don't like any of them but Veterans field (leave off "of Haysville" sounds the best. Vulcans not even in business anymore.	8/4/2016 6:19 PM
146	This will be the only place named for Vet's in Haysville	8/4/2016 5:30 PM
147	This way everyone who's played or will play for the school teams will be represented.	8/4/2016 5:25 PM
148	It show respect to all the ball players over time.	8/4/2016 5:20 PM
149	Honor veterans	8/4/2016 5:02 PM
150	because i'm a veteran	8/4/2016 5:00 PM
151	let's support or Veterans	8/4/2016 4:54 PM
152	A great way to honor our vets and tie it in with the community.	8/4/2016 4:49 PM
153	To honor the men and women who paid for our freedom	8/4/2016 4:12 PM
154	ok	8/4/2016 3:57 PM
155	Vulcan did many great things for Haysville - I think they deserve to have their name on it.	8/4/2016 3:55 PM
156	My vote is for none of them. Something related to the Colts would be preferred. I understand they aren't the only "home" team that plays there. But in the 9 years I have lived here, there have been 2 AAA baseball teams. Just my opinion. Thanks!	8/4/2016 3:23 PM
157	With Haysville being a small town, the majority of Campus' alumni grew up playing on that field.	8/4/2016 3:21 PM
158	Veterans Field Sound really good. Sounds like a Major League Park	8/4/2016 2:48 PM
159	Why change from the original donors names????	8/4/2016 2:46 PM
160	Many alumni have played on that field. Also there is no Vulcan anymore.	8/4/2016 2:40 PM
161	it would be nice for family members to donate bricks to honor players. Fundraiser.	8/4/2016 2:25 PM
162	Home field to one of the state championships CHS has achieved.	8/4/2016 2:11 PM
163	Veterans should always be remembered and appreciated.	8/4/2016 2:04 PM
164	Brining all former Campus Baseball players back	8/4/2016 1:54 PM
165	Just because a long period of time has passed doesn't mean that the original name should be changed!	8/4/2016 12:37 PM
166	no of the above change to haysville community ball Fields sponsored by the Vulcan /colts/aviators friends	8/4/2016 12:27 PM
167	If not for the success of previous teams, there would not have been the support to construct this field in the first place.	8/4/2016 12:09 PM
168	Our vets deserve the recognition.	8/4/2016 11:57 AM
169	Because your 2 choices are dumb.	8/4/2016 11:38 AM
170	This is our high school baseball teams home field, and Alumni Field shows support for our community and high school. The CHS baseball team has been playing at this field since it was build in 1995.	8/4/2016 11:31 AM
171	So it says who made building the field possible	8/4/2016 11:24 AM
172	Respect, they paid for the field.	8/4/2016 11:12 AM
173	Vulcan originally built the field so it should stay the same	8/4/2016 11:07 AM
174	If they donated money to create the field, and it has already been named in their honor.... It seems rude to change it now.	8/4/2016 11:03 AM
175	It already has a name leave it alone, you wouldn't just change your name because u felt like it would you...leave it alone.	8/4/2016 10:57 AM
176	Like it better	8/4/2016 10:56 AM
177	all Veteras need the help	8/4/2016 10:35 AM
178	Good name showing respect	8/4/2016 10:29 AM
179	I think its a wonderful idea to pay tribute to our local veterans!	8/4/2016 10:27 AM

180	They donated funds. Would be rude to rename.	8/4/2016 10:24 AM
181	I am a veteran and I broadcast Aviators games from there.	8/4/2016 10:12 AM
182	It has been Vulcan field for a while now. In addition, Vulcan donated funds for the field to be built. Without those funds, it may not even exist.	8/4/2016 10:06 AM
183	Would be a constant reminder of all our veterans	8/4/2016 10:02 AM
184	Field 1 was paid for fully by Vulcan, should other monuments be renamed just because they don't respond, or no longer exist in our community? The name remind's us of days when companies took an interest in their communities and supported their surrounding area. When "little league" games were sponsored not funded by taxes or govt. ran. Why do we have to constantly rename things in this town, should we rename Riggs Park, just because the original owners of that land have long since passed on?.	8/4/2016 9:59 AM
185	Screw Vulcan	8/4/2016 9:57 AM
186	They helped to pay for it	8/4/2016 9:55 AM
187	I'm a veteran and I feel we should honor all veterans with the name change	8/4/2016 9:54 AM
188	Good way to honor those who do so much in our society	8/4/2016 9:50 AM
189	Show the vets some respect	8/4/2016 9:50 AM
190	To honor veterans.	8/4/2016 9:45 AM
191	Its a better name	8/4/2016 9:44 AM
192	Vulcan is no longer the name of the company. We have many veterans in town and I feel they do a lot to support our schools and students.	8/4/2016 9:43 AM
193	Of the 3 choices, Veterans deserve the most recognition.	8/4/2016 9:34 AM
194	It needs a new name	8/4/2016 9:22 AM
195	Sounds good	8/4/2016 9:15 AM
196	We should honor the veterans	8/4/2016 9:13 AM
197	Why change it? It's fine the way it has been for all these years	8/4/2016 9:08 AM
198	We have a lot of veterans in our community and their service is currently not memorialized anywhere.	8/4/2016 9:05 AM
199	Honors our Vets and gets away from the Vulcan name.	8/4/2016 8:57 AM
200	Veterans Field of Haysville would honor all Veterans that live here in Haysville and those that have answered the call to serve our great nation. What better way than to have this field that America's Favorite Pastime played on named in honor of all those Men and Woman that have called or still call Haysille home.	8/4/2016 8:52 AM
201	Idk	8/4/2016 8:49 AM
202	This is the entity that made that happen. Leave it to them. Other names suck too.	8/4/2016 8:36 AM

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# MEMORANDUM

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

**FROM:** Haysville Historic District Committee

**SUBJECT:** Certified Local Government Program

**DATE:** August 22, 2016

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At the August 16, 2016 meeting of the Haysville Historic District Committee, members considered the submission of application to the Certified Local Government program, a partnership of the Kansas Historical Society and the National Park Service. The following action was taken on this matter:

Motion by Aziere

Second by Yoder

To allow Corby to submit the Haysville Historic District's application to the Kansas Historical Society for approval in becoming a Certified Local Government.

Yoder yea, Coleman yea, Gilmore yea, Gonzalez yea, Ferguson yea, Waters yea, Aziere yea

Motion declared, carried.

This item is now before you for your approval.

Attached are the following documents:

1. A "draft" copy of the August 16, 2016 Minutes
2. What is a CLG
3. Application

---

Rosemarie A. Corby Administrator  
Planning & Zoning

**Historic District Committee Minutes**  
**August 16, 2016**

Those members present were Luetta Yoder, Debbie Coleman, Wanda Gilmore, Carole Gonzalez, Pat Ferguson, Patty Waters and Brooke Aziere.

Also present was Planning and Zoning Coordinator Rose Corby and Community Wellness Supervisor Kelsey Blue.

Waters called the meeting of the Historic District Committee to order at 5:30 p.m. at City Hall.

The first item of business was the meeting minutes of July 19, 2016.

Motion by Coleman  
Second by Gilmore  
To accept the minutes  
All yeas  
Motion carried

Under Old Business was a discussion on Gathering at the Gazebo which will take place on Saturday, September 24 at 5:30pm. Wichita Celtic Players are confirmed, Patty's and Debbie's bands are still up in the air. The VFW and Suzy Cooper will be there. Blue asked if the committee would like to pay each band \$250 (what we paid the bands last year) or less than that if we happen to have three (instead of two like last year).

Motion by Coleman  
Second by Ferguson  
To pay each band \$250  
All yeas  
Motion carried

Under Old Business was a discussion on Planning Updates. Corby made contact with the coordinator of the CLG program at the Kansas Historical Society and shared with her our historic ordinance. The coordinator said our ordinance looks very good with only a few minor changes needed. One thing that is needed is credentials for members. Corby passed out a Questionnaire of Interest for each member to complete which would fulfill this requirement. A few additional items Corby will develop are a Certificate of Appropriateness, Design Criteria and a Historic Preservation Plan. In regards to nominating properties as historic, Corby anticipates the process to go something like this: there would be an online application to have your property listed as historic, the property owner would fill out the application and submit it, Historic Committee would evaluate the property and decide whether it meets the criteria to be listed or not. Coleman asked what happens if the property is sold. Corby replied that the new owners would have the option to either remain on the historic list or be removed. Corby asked the Committee for permission to go ahead and submit the application to become a CLG. Committee members questioned whether there is enough historic properties or landmarks in Haysville to complete what seems like a lengthy and involved process. They asked again what they would have to do in the process of applying and what they would get out of it. Corby assured them the

process is all but done and they will not only be able to apply for grants to have surveys completed to discover what is historic in Haysville, but they will also gain credibility when it comes to applying for more grants that could help fund projects such as the chapel. Aziere made a good point that instead of competing against all the historic committees in the United States for grant money, becoming a CLG would allow us to compete for a piece of the 10% of Kansas Preservation Society's budget which they are required to split among the current 17 CLGs in the state.

Motion by Aziere

Second by Yoder

To allow Corby to submit our application to Kansas Historical Society to become a CLG

All yeas

Motion carried

There was no New Business.

Under Financial Report Blue passed around the financial reports for April through June

Motion by Aziere

Second by Ferguson

To accept the financial reports

All yeas

Motion carried

There was no Correspondence.

Under Off Agenda Blue shared new dates for the historic district: September 10th for Back to School Movie Night and October 1st for Kids Concert. Blue said the blacksmiths have started on the sign and hope to have it completed by late October. The quote for powder coating the sign is \$200. Blue went on to ask the Committee what they would like to do with the Vulcan Sign if it is removed from field 1 at Plagens Carpenter. They discussed displaying it at the ballfields somewhere or possibly auctioning it off with proceeds going to the district. They will continue discussion after the decision is made to either keep the sign or remove it. Gonzales asked if someone could work her day at the Market on September 24; Yoder will. Aziere asked if there could be ones in the money box for the Market in case someone needs change for purchasing a single market bag; Blue will make sure there are ones in the box.

Motion by Gilmer

Second by Yoder

To adjourn

All yeas

Motion carried

The meeting of the Haysville Historic Committee adjourned at 6:30 pm.

## WHAT IS A CLG?

**What is a Certified Local Government?** The Certified Local Government (CLG) program is a partnership between local, state and federal governments focused on promoting historic preservation. The Kansas Historical Society and the National Park Service (NPS) jointly administer the CLG program in Kansas.

**Why should a local community become a CLG?** Certification provides expert technical advice from the Kansas Historical Society and the NPS. Partnerships with the National Alliance of Preservation Commissions, Preserve America, the National Trust for Historic Preservation and the National Main Street Center provide additional opportunities for CLGs to access technical and financial resources.

Certified communities are also able to access the portion of federal funds (the Historic Preservation Fund) set aside by each State Historic Preservation Office (SHPO) for CLGs annually. Being a CLG shows your community's commitment to preserving significant community resources for future generations. Becoming a certified city or county government demonstrates a readiness to take on a preservation project and be successful when seeking other opportunities for community development.

**How does my community become a CLG?** See the Kansas CLG manual for more details. In general, a community needs to:

1. Adopt a local preservation ordinance. The ordinance must establish an historic preservation commission and outline its responsibilities and powers. The ordinance will also establish a local landmark program and local survey program. The ordinance may also establish a design review process although it is not required.
2. Call for volunteers and formally set up the preservation commission. Establish by-laws and regular meeting times.
3. Sign an agreement with the SHPO to become a CLG
4. Submit documentation of the adopted ordinance and the established preservation commission to the SHPO who then forward information to the NPS for final certification.

**What can CLGs do? Depending on your local ordinance, a CLG can:**

- Apply for HPF grants to undertake survey projects, write National Register nominations for historic districts, attend conferences, host conference or workshops, or any other preservation-related project. Grants are subject to some in-kind match.
- Review changes to locally designated historic properties and districts. This type of design review is usually called a Certificate of Appropriateness (COA). This would be in addition to the design review procedures that are already in place under state preservation law. CLGs are not required to conduct design review, but it is one of the best tools to protect properties.
- Sign an agreement with the SHPO to conduct state-level design review at the local level with the aid of local preservation staff and/or the preservation commission.

- Establish local tax incentives, loan programs, or other financial benefits for historic properties.
- Sponsor educational programs to promote preservation efforts and make other aware of the culturally significant resources in your community.

### **How can my community participate in preservation programs without becoming a CLG?**

Communities can pass a local preservation ordinance to designate local landmarks, establish preservation commissions, and protect local historic properties and districts without applying for certification from the NPS. Communities that are not CLGs may apply for HPF grant funding for preservation-related activities, but funding for non-CLGs may be extremely limited in any given year. CLGs always get priority consideration for HPF grant monies.

Individual property owners of historic buildings may apply for state and federal tax credit programs if their properties qualify whether or not the local government is a CLG. Likewise, property owner may apply individually for the Heritage Trust Fund grant program if their property is listed in the National Register of Historic Places or the Register of Historic Kansas Places.

See [kshs.org/](http://kshs.org/) for more information on preservation programs available through the Kansas Historical Society.



## **Certified Local Government (CLG) application Checklist for Local Governments**

All documents may be submitted electronically except those noted in #2 below.

1. Please send resumes or membership applications for all members of the local historic preservation commission (HPC). Information must demonstrate their professional or personal interest in historic preservation or a closely related discipline.
2. Please submit an original, signed copy of the CLG Agreement. Request a blank copy from the State Historic Preservation Office (SHPO) if needed. A photocopy of the final, signed agreement will be returned to you. If you would like an original copy back, please send two originals.
3. Please provide contact information for the person who will be the SHPO's point of contact for this CLG. Typically this is a local government staff member, but could be the chair of the HPC. Please include name, mailing address, phone number, and e-mail address. This information will be posted on a publically accessible website.
4. Please submit one copy of the officially adopted local preservation ordinance outlining provisions that meet the CLG certification requirements stated in the [Kansas Procedures for Implementation of Certified Local Governments in Kansas](#)

### **Send all documents to:**

Katrina Ringler  
Grants Manager / CLG Coordinator  
Kansas Historical Society  
6425 SW 6<sup>th</sup> Avenue  
Topeka, KS 66615  
[kringler@kshs.org](mailto:kringler@kshs.org)  
785-272-8681 ext. 215

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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	1,090.00
292 AMERICAN FUN FOOD CO INC	154.85
433 ARMSTRONG CHAMBERLIN	1,032.43
450 APAC KANSAS INC	577.53
490 AT&T	2,847.82
530 AUSTIN DISTR. /HOSE	151.28
536 AUTOMOTIVE EQUIPMENT INC	120.00
550 AUTOZONE INC	116.99
695 BEALL & MITCHELL LLC	665.00
830 B-R-C BEARING COMPANY INC	220.43
835 BRAVO COMPANY USA	15,171.00
836 BRENNTAG SW	806.35
1016 CARTER-WATERS	15.25
1155 CINTAS CORPORATION	831.63
1203 CITY STEAM CLEAN	250.00
1205 CITY OF WELLINGTON	182.25
1281 CONCRETE MATERIALS CO.	917.00
1283 CONCRETE WORKS INC	35,558.53
2000 GALLS LLC	532.59
2230 HACH COMPANY	1,174.50
2246 HAMPEL OIL	4,218.00
2332 HAYSVILLE LAND BANK	390.00
2345 HAYSVILLE RENTAL CENTER	250.00
2367 HAYSVILLE TRUE VALUE	642.05
2422 HICKMAN ENVIRONMENTAL	351.08

VENDOR NO NAME	PAYMENT AMT
2500 HAC DBA HOMELAND	187.39
2589 I-CON SOLUTIONS INC	675.84
2764 J & R TOWING, INC.	60.00
2765 JCI INDUSTRIES INC	1,998.29
2973 KS BG INC	340.02
3070 KDHE-DIV OF HLTH & ENVIRO	200.00
3075 KDHE BUREAU OF WATER	80.00
3349 KANSAS STATE UNIVERSITY	250.00
3494 KNOX COLLEGE	250.00
3500 KONICA MINOLTA BUS SYS	1,166.07
3670 LEAGUE OF KS MUN	200.00
3790 M6 CONCRETE ACCESSORIES	1,810.46
3857 MAUGHAN LAW GROUP LLC	1,000.00
3906 MCCONNELL & ASSOCIATES	613.20
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	597.50
4370 OFFICE DEPOT	537.55
4396 O'REILLY AUTOMOTIVE INC	773.68
4520 PETTY CASH	667.00
4662 POWERPLAN	793.07
4905 RADAR SHOP INC	114.50
5222 SALISBURY SUPPLY CO INC	115.00
5320 SECURITY 1ST TITLE	204.00
5326 SEDG CTY ANIMAL CONTROL	145.00
5335 SEDG CTY FIN-JAIL FEES	3,017.01

VENDOR NO NAME	PAYMENT AMT
5455 SITEONE LANDSCAPE SUPPLY	452.43
5680 STANION WHOLESALE ELECTRI	839.00
5887 THREE R MECHANICAL INC	2,196.87
5916 TIMES-SENTINEL NEWSPAPERS	100.00
5917 TIRE DEALERS WAREHOUSE	1,229.94
5925 TOTAL ELECTRIC INC	193.75
5940 TRUCK PARTS & EQUIPMENT	7,052.00
6000 ULTRA MODERN POOL & PATIO	190.97
6030 UNITED STATES POSTAL SERV	1,080.00
6330 WASHER SPECIALTIES CO	8.46
6368 WATER WISE ENTERPRISES	995.00
6471 WICHITA AREA BUILDERS ASS	50.00
6599 WICHITA SPORTS FORUM	480.00
6621 WICHITA EAGLE	219.94
REPORT TOTAL	100,830.50

FUND	NAME	TOTAL
01	GENERAL FU	14,299.86
10	SEWER FUND	17,226.67
11	WATER FUND	2,987.20
12	MUNICIPAL	2,280.45
14	STORMWATER	78.12
21	STREET FUN	5,791.78
28	SPECIAL AL	567.67
30	RECREATION	1,489.04
33	FEDERAL LA	10,171.00
34	STATE LAW	5,000.00
36	CAPITAL IM	36,463.00
51	SPECIAL PA	50.00
92	TR GUEST T	1,182.43
97	ST STREET	3,054.52
99	ST REC RES	188.76

VENDOR NO NAME	PAYMENT AMT
TOTAL	===== 100,830.50

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
1601214	1	8/23/16	8/11/16	10 MERIDIAN ANALYTICAL LABS, LLC. WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
1601237	1	8/23/16	8/11/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1601266	1	8/23/16	8/12/16	WATER TESTING	520.00	10	10-30-2040	1
				INVOICE TOTAL	520.00			
				VENDOR TOTAL	1,090.00			
292 AMERICAN FUN FOOD CO INC								
211462-0	1	8/23/16	8/05/16	GEH CHEESE, BNB, SHARP 2 CS.	123.09	12	12-32-2031	1
	2			5GAL. WHOLE PICKLES, 60-80 CNT	31.76	12	12-32-2031	1
				INVOICE TOTAL	154.85			
				VENDOR TOTAL	154.85			
433 ARMSTRONG CHAMBERLIN								
12357	1	8/23/16	8/01/16	ONLINE MEDIA MGMT. -JULY 2016	250.00	92	92-66-3001	1
	2			CREATIVE MSG. MGMT. -JULY 2016	337.50	92	92-66-3001	1
				INVOICE TOTAL	587.50			
12367	1	8/23/16	8/01/16	GOOGLE - JULY 2016	444.93	92	92-66-3001	1
				INVOICE TOTAL	444.93			
				VENDOR TOTAL	1,032.43			
450 APAC KANSAS INC								
8001599320	1	8/23/16	8/06/16	BM-2 WARM MIX-MOY/FREEMAN PROJ	310.60	97	97-66-3001	1
				INVOICE TOTAL	310.60			
8001600660	1	8/23/16	8/11/16	BM-2 WARM MIX - CRACK SEALING	266.93	97	97-66-3001	1
				INVOICE TOTAL	266.93			
				VENDOR TOTAL	577.53			
490 A T & T								
AUG 2016	1	8/23/16	8/23/16	MONTHLY PHONE BILL	258.89	01	01-01-2002	1
	2			MONTHLY PHONE BILL	841.40	01	01-02-2002	1
	3			MONTHLY PHONE BILL	194.17	01	01-06-2002	1
	4			MONTHLY PHONE BILL	129.45	01	01-12-2003	1
	5			MONTHLY PHONE BILL	20.78	01	01-03-2002	1
	6			MONTHLY PHONE BILL	20.78	01	01-04-2002	1
	7			MONTHLY PHONE BILL	175.77	01	01-18-2002	1
	8			MONTHLY PHONE BILL	20.78	01	01-21-2002	1
	9			MONTHLY PHONE BILL	20.78	01	01-22-2002	1
	10			MONTHLY PHONE BILL	64.69	01	01-20-2002	1
	11			MONTHLY PHONE BILL	291.31	10	10-30-2002	1
	12			MONTHLY PHONE BILL	291.31	11	11-31-2002	1
	13			MONTHLY PHONE BILL	129.38	21	21-41-2002	1
	14			MONTHLY PHONE BILL	323.62	30	30-50-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	15			MONTHLY PHONE BILL	64.71	01	01-18-2002	1
				INVOICE TOTAL	2,847.82			
				VENDOR TOTAL	2,847.82			
1618006				530 AUSTIN HOSE				
	1	8/23/16	8/08/16	1-1/4" CYLINDER 1EA/O-RING 2EA LANDPRIDE MOWER REPAIR	50.43	10	10-30-2006	1
	2			1-1/4" CYLINDER 1EA/O-RING 2EA LANDPRIDE MOWER REPAIR	51.42	11	11-31-2006	1
	3			1-1/4" CYLINDER 1EA/O-RING 2EA LANDPRIDE MOWER REPAIR	49.43	21	21-41-2006	1
				INVOICE TOTAL	151.28			
				VENDOR TOTAL	151.28			
160520				536 AUTOMOTIVE EQUIPMENT INC				
	1	8/23/16	8/11/16	BALANCER - CALIBRATE & TRAIN	40.00	10	10-30-2006	1
	2			BALANCER - CALIBRATE & TRAIN	40.00	11	11-31-2006	1
	3			BALANCER - CALIBRATE & TRAIN	40.00	21	21-41-2006	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	120.00			
1614079953				550 AUTOZONE INC				
	1	8/23/16	8/09/16	RADIATOR - 08 CROWN VIC (PD)	116.99	01	01-02-2035	1
				INVOICE TOTAL	116.99			
				VENDOR TOTAL	116.99			
8/23/16				695 BEALL & MITCHELL LLC				
	1	8/23/16	8/23/16	APPEAL CASE #16CR9030 R. SHARP	665.00	01	01-06-1100	1
				INVOICE TOTAL	665.00			
				VENDOR TOTAL	665.00			
0499052-IN				830 B-R-C BEARING COMPANY INC				
	1	8/23/16	8/15/16	MISC PARTS-1518 BATWING MOWER	220.43	21	21-41-2006	1
				INVOICE TOTAL	220.43			
				VENDOR TOTAL	220.43			
2650				835 BRAVO COMPANY USA, INC.				
	1	8/23/16	8/01/16	BCM4 COB11 MOD2 PATROL RIFLES QTY: 13EA.	5,000.00	34	34-54-2012	1
	2			BCM4 COB11 MOD2 PATROL RIFLES QTY: 13EA.	10,171.00	33	33-53-2012	1
				INVOICE TOTAL	15,171.00			
				VENDOR TOTAL	15,171.00			
BSW754199				836 BRENNTAG SOUTHWEST INC				
	1	8/23/16	8/16/16	CHLORINE 900 LBS. (POOL)	806.35	12	12-32-2009	1
				INVOICE TOTAL	806.35			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					806.35			
34070650	1	8/23/16	8/15/16	1016 CARTER-WATERS ALUMI NUM CONCRETE SPREADER 5EA	15.25	21	21-41-2080	1
INVOICE TOTAL					15.25			
VENDOR TOTAL					15.25			
451274702	1	8/23/16	8/09/16	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	45.57	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	45.57	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	45.57	21	21-41-2009	1
	4			UNI FORM CLEAN & RENT	39.24	01	01-03-2012	1
	5			UNI FORM CLEAN & RENT	5.53	01	01-20-2016	1
	6			UNI FORM CLEAN & RENT	59.86	10	10-30-2016	1
	7			UNI FORM CLEAN & RENT	63.14	11	11-31-2016	1
	8			UNI FORM CLEAN & RENT	28.36	21	21-41-2016	1
INVOICE TOTAL					332.84			
451277024	1	8/23/16	8/16/16	SHOP TOWELS & SUPPLIES	46.30	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.30	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.31	21	21-41-2009	1
	4			UNI FORM CLEAN & RENT	61.95	01	01-03-2012	1
	5			UNI FORM CLEAN & RENT	5.53	01	01-20-2016	1
	6			UNI FORM CLEAN & RENT	105.92	10	10-30-2016	1
	7			UNI FORM CLEAN & RENT	112.06	11	11-31-2016	1
	8			UNI FORM CLEAN & RENT	74.42	21	21-41-2016	1
INVOICE TOTAL					498.79			
VENDOR TOTAL					831.63			
889	1	8/23/16	8/01/16	1203 CITY STEAM CLEAN STEAM CLEANING-COURT ROOM 7/28	250.00	01	01-02-2006	1
INVOICE TOTAL					250.00			
VENDOR TOTAL					250.00			
2016-10	1	8/23/16	8/11/16	1205 CITY OF WELLINGTON SAFARI LAND LVL2 VEST - POLICE	182.25	01	01-02-2016	1
INVOICE TOTAL					182.25			
VENDOR TOTAL					182.25			
214727	1	8/23/16	8/10/16	1281 CONCRETE MATERIALS CO. 15%ASH/40%ROCK - MARLEN/GRAND	917.00	97	97-66-3001	1
INVOICE TOTAL					917.00			
VENDOR TOTAL					917.00			
8/18/16	1	8/23/16	8/18/16	1283 CONCRETE WORKS INC LESS 25% (LIEN RELEASE)	4,083.82-	36	36-56-3001	1
	2			PROJECT: POOL ON STREET PARKING LESS 25% (LIEN RELEASE)	16,335.28	36	36-56-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		12,251.46	
8/19/16	1	8/23/16	8/19/16	LESS 25% (LIEN RELEASE)	4,805.82-	36	36-56-3001	1
	2			PROJECT: POOL ON STREET PARKING LESS 25% (LIEN RELEASE)	19,223.25	36	36-56-3001	1
					INVOICE TOTAL		14,417.43	
8/19/16*	1	8/23/16	8/19/16	PROJECT: POOL ON STREET PARKING 25% WITHHELD (LIEN RELEASE)	4,805.82	36	36-56-3001	2
					INVOICE TOTAL		4,805.82	
8/18/16*	1	8/23/16	8/18/16	PROJECT: POOL ON STREET PARKING 25% WITHHELD (LIEN RELEASE)	4,083.82	36	36-56-3001	3
					INVOICE TOTAL		4,083.82	
					VENDOR TOTAL		35,558.53	
					2000 GALLS LLC			
005695203	1	8/23/16	8/01/16	TAC LITE PANTS 2 EA.	87.98	01	01-02-2016	1
	2			SHIPPING CHARGE	10.95	01	01-02-2016	1
					INVOICE TOTAL		98.93	
005743533	1	8/23/16	8/01/16	LEVEL 3 SERPA LT DUTY HOLSTER	93.43	01	01-02-2016	1
	2			SHIPPING CHARGE	9.02	01	01-02-2016	1
					INVOICE TOTAL		102.45	
005744004	1	8/23/16	8/01/16	LVL3 BLACKHAWK LT DUTY HOLSTER	87.99	01	01-02-2016	1
	2			SHIPPING CHARGE	4.43	01	01-02-2016	1
					INVOICE TOTAL		92.42	
005809688	1	8/23/16	8/01/16	LAWPRO ZIP-OFF BIKE PANTS 1 EA	31.00	01	01-02-2016	1
	2			SHIPPING CHARGE	10.95	01	01-02-2016	1
					INVOICE TOTAL		41.95	
005829046	1	8/23/16	8/04/16	WOMENS TACT. MODERN FIT PANTS	87.74	01	01-02-2016	1
	2			SHIPPING CHARGE	10.95	01	01-02-2016	1
					INVOICE TOTAL		98.69	
005840421	1	8/23/16	8/05/16	LEVEL 3 SERPA LT DUTY HOLSTER	93.43	01	01-02-2016	1
	2			SHIPPING CHARGE	4.72	01	01-02-2016	1
					INVOICE TOTAL		98.15	
					VENDOR TOTAL		532.59	
					2230 HACH COMPANY			
10043848	1	8/23/16	8/01/16	MISC. WASTEWATER LAD SUPPLIES	911.54	10	10-30-2009	1
	2			FREIGHT CHARGES	52.77	10	10-30-2009	1
					INVOICE TOTAL		964.31	
10049167	1	8/23/16	8/04/16	DPD FREE CHLORINE RGT PK/100	176.00	12	12-32-2009	1
	2			SAMPLE CELL W/ CAP	16.40	12	12-32-2009	1
	3			FREIGHT CHARGE	17.79	12	12-32-2009	1
					INVOICE TOTAL		210.19	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,174.50			
90811099	1	8/23/16	8/11/16	2246 HAMPEL OIL DIESEL FUEL 800 GAL.	1,488.00	10	10-30-2009	1
	2			UNLEADED FUEL 1500 GAL.	2,730.00	01	01-02-2010	1
	INVOICE TOTAL				4,218.00			
VENDOR TOTAL					4,218.00			
8/23/16	1	8/23/16	8/23/16	2332 HAYSVILLE LAND BANK LOTS PURCHASED-TIMBER CREEK	390.00	36	36-56-3001	1
	INVOICE TOTAL				390.00			
VENDOR TOTAL					390.00			
35721	1	8/23/16	8/03/16	2345 HAYSVILLE RENTAL CENTER PURCHASE: WELDING SUPPLIES	9.00	10	10-30-2009	1
	2			PURCHASE: WELDING SUPPLIES	9.00	11	11-31-2009	1
	3			PURCHASE: WELDING SUPPLIES	9.00	21	21-41-2009	1
	INVOICE TOTAL				27.00			
35833	1	8/23/16	8/09/16	PURCHASE: PROPANE REFILL 8/9 FORKLIFT MATERIALS	7.67	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL 8/9 FORKLIFT MATERIALS	7.67	11	11-31-2009	1
	3			PURCHASE: PROPANE REFILL 8/9 FORKLIFT MATERIALS	7.66	21	21-41-2009	1
	INVOICE TOTAL				23.00			
35838	1	8/23/16	8/11/16	RENTAL: AERIAL LIFT 8/11/16 HDWRKS ODOR SCRUBBER REPAIR	55.00	10	10-30-2006	1
	INVOICE TOTAL				55.00			
35949	1	8/23/16	8/15/16	RENTAL: AERIAL LIFT 8/15/16 MAIN/GRAND LIGHT REPAIR	145.00	21	21-41-2006	1
	INVOICE TOTAL				145.00			
	VENDOR TOTAL					250.00		
7/31/16	1	8/23/16	8/01/16	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	97.09	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	118.39	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	14.79	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	4.32	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	80.73	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	4.35	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	6.18	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	161.48	01	01-03-2009	1
	9			MONTHLY HARDWARE SUPPLIES	97.96	01	01-12-2006	1
	10			MONTHLY HARDWARE SUPPLIES	3.99	01	01-09-2006	1
	11			MONTHLY HARDWARE SUPPLIES	5.16	01	01-09-2009	1
	12			MONTHLY HARDWARE SUPPLIES	5.49	01	01-02-2006	1
	13			MONTHLY HARDWARE SUPPLIES	4.99	01	01-22-2042	1
	14			MONTHLY HARDWARE SUPPLIES	6.17	12	12-32-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	15			MONTHLY HARDWARE SUPPLIES	25.97	12	12-32-2009	1
	16			MONTHLY HARDWARE SUPPLIES	4.99	12	12-32-2012	1
				INVOICE TOTAL	642.05			
				VENDOR TOTAL	642.05			
251442	1	8/23/16	8/07/16	2422 HICKMAN ENVIRONMENTAL SERVICES S/C 8/7 EMMET LIFT STATION	351.08	10	10-30-2006	1
				INVOICE TOTAL	351.08			
				VENDOR TOTAL	351.08			
JULY 2016*	1	8/23/16	8/23/16	2500 HAC INC MONTHLY GROCERIES	3.54	01	01-01-2015	1
	2			MONTHLY GROCERIES	10.62	01	01-02-2015	1
	3			MONTHLY GROCERIES	3.53	10	10-30-2015	1
	4			MONTHLY GROCERIES	3.53	11	11-31-2015	1
	5			MONTHLY GROCERIES	3.53	21	21-41-2015	1
	6			MONTHLY GROCERIES	7.06	30	30-50-2015	1
	7			MONTHLY GROCERIES	7.06	01	01-18-2015	1
	8			MONTHLY GROCERIES	76.93	12	12-32-2031	1
	9			MONTHLY GROCERIES	67.67	28	28-48-2032	1
	10			MONTHLY GROCERIES	3.92	30	30-50-2009	1
				INVOICE TOTAL	187.39			
				VENDOR TOTAL	187.39			
184711	1	8/23/16	8/12/16	2589 I-CON SOLUTIONS INC 4 WAY VALVE 2" 120/60 1EA.	675.84	10	10-30-2006	1
				INVOICE TOTAL	675.84			
				VENDOR TOTAL	675.84			
6963	1	8/23/16	8/16/16	2764 J & R TOWING, INC. TOW SERVICE 8/16/16 CITY STREET RECLAMITE PROJECT	60.00	97	97-66-3001	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
8126919	1	8/23/16	8/12/16	2765 JCI INDUSTRIES INC 7" CAST IRON IMPELLER 1EA.	1,748.00	10	10-30-2006	1
	2			410 SS WEAR RING 1EA.	250.29	10	10-30-2006	1
				INVOICE TOTAL	1,998.29			
				VENDOR TOTAL	1,998.29			
200990	1	8/23/16	8/16/16	2973 KANSAS BG INC SUPERCHARGE II FUEL ADDITIVE	113.34	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	113.34	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	113.34	21	21-41-2009	1
				INVOICE TOTAL	340.02			
				VENDOR TOTAL	340.02			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
8/23/16	1	8/23/16	8/23/16	3070 KDHE LAB ACCREDITATION RENEWAL EFFECT: 11/1/16/EXP: 10/31/19	200.00	10	10-30-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
8/23/16	1	8/23/16	8/23/16	3075 KDHE BUREAU OF WATER WW OPERATOR - CERT. RENEWAL RENEWAL FOR C. STARNES	20.00	10	10-30-2015	1
				INVOICE TOTAL	20.00			
8/23/16*	1	8/23/16	8/23/16	M-AR43-SU01 2016 PERMIT FEE ANNUAL STORMWATER PERMIT	60.00	10	10-30-2040	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	80.00			
8/23/16	1	8/23/16	8/23/16	3349 KANSAS STATE UNIVERSITY MYLC SCHOLARSHIP: A. GEARHARDT	250.00	28	28-48-2032	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
8/23/16	1	8/23/16	8/23/16	3494 KNOX COLLEGE MYLC SCHOLARSHIP: L. RYMER	250.00	28	28-48-2032	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
241030873	1	8/23/16	8/12/16	3500 KONICA MINOLTA BUSINESS COPIER MAINT. - HAC	188.76	99	99-66-3001	1
				INVOICE TOTAL	188.76			
9002625462	1	8/23/16	8/01/16	COPIER MAINT. - ADMIN. (COLOR)	427.12	01	01-10-2040	1
				INVOICE TOTAL	427.12			
9002625640	1	8/23/16	8/01/16	COPIER MAINT. - PW	62.64	01	01-20-2004	1
	2			COPIER MAINT. - ADMIN.	59.50	01	01-10-2040	1
				INVOICE TOTAL	122.14			
9002633994	1	8/23/16	8/01/16	COPIER MAINT. - ADMIN.	182.11	01	01-10-2040	1
	2			COPIER MAINT. - PD	182.11	01	01-02-2040	1
	3			COPIER MAINT. - PW	32.67	01	01-20-2004	1
				INVOICE TOTAL	396.89			
9002649689	1	8/23/16	8/08/16	COPIER MAINT. - SR. CNTR.	31.16	01	01-12-2004	1
				INVOICE TOTAL	31.16			
				VENDOR TOTAL	1,166.07			
16-1956	1	8/23/16	8/05/16	3670 LEAGUE OF KANSAS KS OPEN MTG/OPEN RECORDS ACT SEMINAR DATE: 8/5/16	100.00	01	01-01-2015	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				ATTENDEE: J. COX				
					INVOICE TOTAL	100.00		
16-1958	1	8/23/16	8/05/16	KS OPEN MTG/OPEN RECORDS ACT SEMINAR DATE: 8/5/16 ATTENDEE: R. WILLMS	33.33	10	10-30-2015	1
	2			KS OPEN MTG/OPEN RECORDS ACT SEMINAR DATE: 8/5/16 ATTENDEE: R. WILLMS	33.33	11	11-31-2015	1
	3			KS OPEN MTG/OPEN RECORDS ACT SEMINAR DATE: 8/5/16 ATTENDEE: R. WILLMS	33.34	21	21-41-2015	1
					INVOICE TOTAL	100.00		
					VENDOR TOTAL	200.00		
				3790 M6 CONCRETE ACCESSORIES				
0780609-IN	1	8/23/16	8/01/16	INTRSCT REBAR & BRIDGE FOOTING	310.47	36	36-56-3001	1
	2			INTRSCT REBAR & BRIDGE FOOTING	1,499.99	97	97-66-3001	1
					INVOICE TOTAL	1,810.46		
					VENDOR TOTAL	1,810.46		
				3857 MAUGHAN LAW GROUP LLC				
AUG 2016	1	8/23/16	8/23/16	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
					INVOICE TOTAL	1,000.00		
					VENDOR TOTAL	1,000.00		
				3906 MCCONNELL & ASSOCIATES				
99918	1	8/23/16	8/16/16	COLD PATCH 50#/BAG 56 EA.	613.20	11	11-31-2009	1
					INVOICE TOTAL	613.20		
					VENDOR TOTAL	613.20		
				4317 NRP				
2897	1	8/23/16	8/15/16	SEPT 2016 FOG CONTROLS	1,680.00	10	10-30-2040	1
					INVOICE TOTAL	1,680.00		
					VENDOR TOTAL	1,680.00		
				4348 NEW MEDICAL HEALTH CARE, LLC				
282796	1	8/23/16	8/01/16	C. GRISSOM PCP, UDS, BAT	43.13	10	10-30-2012	1
	2			C. GRISSOM PCP, UDS, BAT	25.87	11	11-31-2012	1
	3			C. GRISSOM PCP, UDS, BAT	51.75	21	21-41-2012	1
	4			C. GRISSOM PCP, UDS, BAT	51.75	14	14-34-2012	1
					INVOICE TOTAL	172.50		
292630	1	8/23/16	8/01/16	T. MILLSAP NMHC PHYS.	65.00	10	10-30-2012	1
					INVOICE TOTAL	65.00		
292723	1	8/23/16	8/01/16	T. MILLSAP PCP, UDS, BAT	172.50	10	10-30-2012	1
					INVOICE TOTAL	172.50		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
292803	1	8/23/16	8/01/16	C. GRISSOM NMHC PHYS.	16.25	10	10-30-2012	1
	2			C. GRISSOM NMHC PHYS.	9.75	11	11-31-2012	1
	3			C. GRISSOM NMHC PHYS.	19.50	21	21-41-2012	1
	4			C. GRISSOM NMHC PHYS.	19.50	14	14-34-2012	1
				INVOICE TOTAL	65.00			
293104	1	8/23/16	8/01/16	C. SOUTHERLAND UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
293105	1	8/23/16	8/01/16	L. THOMPSON UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
293296	1	8/23/16	8/01/16	M. LI PPOLDT UDS	9.63	10	10-30-2012	1
	2			M. LI PPOLDT UDS	6.87	11	11-31-2012	1
	3			M. LI PPOLDT UDS	4.13	21	21-41-2012	1
	4			M. LI PPOLDT UDS	6.87	14	14-34-2012	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	597.50			
				4370 OFFICE DEPOT				
854555442	1	8/23/16	8/02/16	MI SC. OFFICE SUPPLIES	6.00	01	01-01-2004	1
	2			MI SC. OFFICE SUPPLIES	400.96	01	01-10-2077	1
	3			MI SC. OFFICE SUPPLIES	12.44	30	30-50-2004	1
				INVOICE TOTAL	419.40			
855283335	1	8/23/16	8/05/16	MI SC. OFFICE SUPPLIES	39.38	11	11-31-2004	1
	2			MI SC. OFFICE SUPPLIES	39.38	10	10-30-2004	1
	3			MI SC. OFFICE SUPPLIES	39.39	01	01-20-2004	1
				INVOICE TOTAL	118.15			
				VENDOR TOTAL	537.55			
				4396 O'REILLY AUTOMOTIVE INC				
4814166972	1	8/23/16	8/01/16	COMPRESSOR/HOSE ASSY/TUBE/OIL PATROL CAR #08-08	472.22	01	01-02-2035	1
				INVOICE TOTAL	472.22			
4814167056	1	8/23/16	8/01/16	CORE RETURN: COMPRESSOR CAR #08	10.00-	01	01-02-2035	1
				INVOICE TOTAL	10.00-			
4814169865	1	8/23/16	8/04/16	CREDIT: RETURN BATTERY PATROL CAR #02	129.32-	01	01-02-2035	1
				INVOICE TOTAL	129.32-			
4814169986	1	8/23/16	8/05/16	15AMP BLADE FUSE - WATER WELL	3.69	11	11-31-2006	1
				INVOICE TOTAL	3.69			
4814169994	1	8/23/16	8/05/16	5AMP GLASS FUSE - WATER WELL	3.69	11	11-31-2006	1
				INVOICE TOTAL	3.69			
4814170018	1	8/23/16	8/05/16	5AMP GLASS FUSE - WATER WELL	3.69	11	11-31-2006	1
				INVOICE TOTAL	3.69			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814170512	1	8/23/16	8/09/16	ABSORBENT 10 EA. BAGS - PW	24.97	10	10-30-2009	1
	2			ABSORBENT 10 EA. BAGS - PW	24.96	11	11-31-2009	1
	3			ABSORBENT 10 EA. BAGS - PW	24.97	21	21-41-2009	1
				INVOICE TOTAL	74.90			
4814170514	1	8/23/16	8/09/16	CREDIT: RETURN COMPRESSOR FOR TRUCK #46	10.00-	01	01-03-2006	1
				INVOICE TOTAL	10.00-			
4814170592	1	8/23/16	8/09/16	GAS/FLEX FAN ASSY - CAR #08-08	199.94	01	01-02-2035	1
				INVOICE TOTAL	199.94			
4814170662	1	8/23/16	8/10/16	GREASE GUN - WW TREATMENT PLNT	18.99	10	10-30-2006	1
				INVOICE TOTAL	18.99			
4814170797	1	8/23/16	8/11/16	1 GAL ANTI FREEZE 6 EA. - PW	29.98	10	10-30-2009	1
	2			1 GAL ANTI FREEZE 6 EA. - PW	29.98	11	11-31-2009	1
	3			1 GAL ANTI FREEZE 6 EA. - PW	29.98	21	21-41-2009	1
				INVOICE TOTAL	89.94			
4814170942	1	8/23/16	8/12/16	WI PER BLADES 6 EA. - PW SHOP	15.98	10	10-30-2006	1
	2			WI PER BLADES 6 EA. - PW SHOP	15.98	11	11-31-2006	1
	3			WI PER BLADES 6 EA. - PW SHOP	15.98	21	21-41-2006	1
				INVOICE TOTAL	47.94			
4814171346	1	8/23/16	8/15/16	TIRE VALVE - 317 SKID STEER	.95	10	10-30-2006	1
	2			TIRE VALVE - 317 SKID STEER	.94	11	11-31-2006	1
	3			TIRE VALVE - 317 SKID STEER	.95	21	21-41-2006	1
				INVOICE TOTAL	2.84			
4814171426	1	8/23/16	8/16/16	CHAIN MASTER LINKS 4 EA. - PW	1.72	10	10-30-2006	1
	2			CHAIN MASTER LINKS 4 EA. - PW	1.72	11	11-31-2006	1
	3			CHAIN MASTER LINKS 4 EA. - PW	1.72	21	21-41-2006	1
				INVOICE TOTAL	5.16			
				VENDOR TOTAL	773.68			
8/23/16				4520 PETTY CASH				
	1	8/23/16	8/23/16	REIMBURSE FUND	50.00	51	51-66-3005	1
	2			REIMBURSE FUND	50.00	11	11-31-2016	1
	3			REIMBURSE FUND	45.00	30	30-00-5077	1
	4			REIMBURSE FUND	50.00	30	30-00-6004	1
	5			REIMBURSE FUND	472.00	30	30-50-2094	1
				INVOICE TOTAL	667.00			
				VENDOR TOTAL	667.00			
580537				4662 POWERPLAN				
	1	8/23/16	8/12/16	KEY - 200LC STREET MOWER	27.96	21	21-41-2006	1
				INVOICE TOTAL	27.96			
580538	1	8/23/16	8/12/16	PICK, KEY, TAIL LAMP-200LC MOWER	765.11	21	21-41-2006	1
				INVOICE TOTAL	765.11			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					793.07			
RS-9343				4905 THE RADAR SHOP INC				
	1	8/23/16	8/02/16	RECERTIFY RADAR/TUNING FORKS	70.00	01	01-02-2006	1
	2			RPLCMNT. POWER PLUG 1 EA.	12.00	01	01-02-2006	1
	3			LABOR CHARGE	32.50	01	01-02-2006	1
INVOICE TOTAL					114.50			
VENDOR TOTAL					114.50			
88380				5222 SALISBURY SUPPLY CO INC				
	1	8/23/16	8/10/16	GATORADE MIX, VARIETY PK 1 CS.	38.33	10	10-30-2004	1
	2			GATORADE MIX, VARIETY PK 1 CS.	38.33	11	11-31-2004	1
	3			GATORADE MIX, VARIETY PK 1 CS.	38.34	21	21-41-2004	1
INVOICE TOTAL					115.00			
VENDOR TOTAL					115.00			
191319				5320 SECURITY 1ST TITLE LLC				
	1	8/23/16	8/05/16	OWNERSHIP LIST: BLK 1, LOT 1-4 GREEN MEADOWS ADDITION	204.00	36	36-56-3001	1
	INVOICE TOTAL					204.00		
VENDOR TOTAL					204.00			
JULY 2016				5326 SEDGWICK COUNTY				
	1	8/23/16	8/23/16	ANIMAL CONTROL - PICK UP	145.00	01	01-02-2013	1
	INVOICE TOTAL					145.00		
VENDOR TOTAL					145.00			
JULY 2016				5335 SEDGWICK COUNTY DIV OF FINANCE				
	1	8/23/16	8/23/16	PRISONER HOUSING 1,273 HRS.	3,017.01	01	01-06-3066	1
	INVOICE TOTAL					3,017.01		
VENDOR TOTAL					3,017.01			
76748201				5455 SITEONE LANDSCAPE SUPPLY				
	1	8/23/16	8/01/16	REWARD HERBICIDE 1GAL	91.97	01	01-03-2009	1
	2			POLARIS HERBICIDE 2.5GAL	341.19	01	01-03-2009	1
	3			BIO AQUATIC SURFACTANT 1QT	19.27	01	01-03-2009	1
INVOICE TOTAL					452.43			
VENDOR TOTAL					452.43			
4136282-00				5680 STANION WHOLESALE ELECTRIC CO				
	1	8/23/16	8/09/16	MISC. FUSES - SEWER DEPT.	839.00	10	10-30-2006	1
	INVOICE TOTAL					839.00		
VENDOR TOTAL					839.00			
68120				5887 THREE R MECHANICAL INC				
	1	8/23/16	8/02/16	S/C 7/15/16 316 SARAH LN. REBUILT SILCOCK	189.74	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	189.74			
68121	1	8/23/16	8/02/16	S/C 6/20/16 WW TREATMENT PLANT BACKFLOW VENTING	130.00	10	10-30-2006	1
				INVOICE TOTAL	130.00			
68122	1	8/23/16	8/02/16	S/C 6/24/16 WW PLANT OFFICE REPLACED 2" VENTING	1,877.13	10	10-30-2006	1
				INVOICE TOTAL	1,877.13			
				VENDOR TOTAL	2,196.87			
				5916 TIMES-SENTINEL NEWSPAPERS				
25084	1	8/23/16	8/18/16	NEW HOMES AD 8/18/16	100.00	92	92-66-3001	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				5917 TIRE DEALERS WAREHOUSE				
720219	1	8/23/16	8/10/16	245/75R16/10 TIRES 4EA-TRK 21	573.60	01	01-03-2006	1
	2			215/75R15 TIRES 2EA-TRK 29	102.76	11	11-31-2006	1
				INVOICE TOTAL	676.36			
720462	1	8/23/16	8/15/16	15X600-6/4 TIRES 2EA. - JD 997	49.82	01	01-03-2006	1
				INVOICE TOTAL	49.82			
720490	1	8/23/16	8/15/16	1-1/2" TUBELESS TRUCK VALVE FOR 317 SKID STEER REPAIR	69.81	10	10-30-2006	1
	2			1-1/2" TUBELESS TRUCK VALVE FOR 317 SKID STEER REPAIR	69.81	11	11-31-2006	1
	3			1-1/2" TUBELESS TRUCK VALVE FOR 317 SKID STEER REPAIR	69.82	21	21-41-2006	1
				INVOICE TOTAL	209.44			
720610	1	8/23/16	8/16/16	AKURET PREM SS L-2D 2EA. FOR 317 SKID STEER REPAIR	61.81	10	10-30-2006	1
	2			AKURET PREM SS L-2D 2EA. FOR 317 SKID STEER REPAIR	61.81	11	11-31-2006	1
	3			AKURET PREM SS L-2D 2EA. FOR 317 SKID STEER REPAIR	61.82	21	21-41-2006	1
				INVOICE TOTAL	185.44			
720611	1	8/23/16	8/16/16	ADVANCE TRLR EXP HD 2EA. FOR 3AXEL GOOSENECK TRAILER	108.88	21	21-41-2006	1
				INVOICE TOTAL	108.88			
				VENDOR TOTAL	1,229.94			
				5925 TOTAL ELECTRIC, INC				
358	1	8/23/16	8/11/16	LABOR - LIFT REPAIR	175.00	10	10-30-2006	1
	2			MATERIAL	18.75	10	10-30-2006	1
				INVOICE TOTAL	193.75			
				VENDOR TOTAL	193.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				5940 TRUCK PARTS & EQUIPMENT INC				
1290961	1	8/23/16	8/01/16	DUMP BODY INSTALL. - TRK #56	3,526.00	10	10-30-2006	1
	2			DUMP BODY INSTALL. - TRK #56	3,526.00	21	21-41-2006	1
				INVOICE TOTAL	7,052.00			
				VENDOR TOTAL	7,052.00			
				6000 ULTRA MODERN POOL & PATIO				
55652-1	1	8/23/16	8/08/16	SILKGUARD 1" TABS 25#	152.99	01	01-03-2009	1
	2			POOLFROG CHLORINE DISPENSER	37.98	01	01-03-2009	1
				INVOICE TOTAL	190.97			
				VENDOR TOTAL	190.97			
				6030 UNITED STATES POSTAL SERVICE				
AUG 2016	1	8/23/16	8/23/16	PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
				INVOICE TOTAL	1,080.00			
				VENDOR TOTAL	1,080.00			
				6330 WASHER SPECIALTIES CO				
7538020	1	8/23/16	8/01/16	1SPD 120V 3000 7/32 CCW 1EA. FOR 240 S. MAIN RENTAL HOUSE	8.46	01	01-09-2006	1
				INVOICE TOTAL	8.46			
				VENDOR TOTAL	8.46			
				6368 WATER WISE ENTERPRISES				
6095	1	8/23/16	8/02/16	SODA ASH 50 LBS. 54EA. (POOL)	995.00	12	12-32-2009	1
				INVOICE TOTAL	995.00			
				VENDOR TOTAL	995.00			
				6471 WICHITA AREA BUILDERS ASSN				
178288	1	8/23/16	8/01/16	SEMINAR: SOCIALMEDIA 7/21/16 ATTENDEE: Z. MCHATTON	50.00	92	92-66-3001	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				6599 WICHITA SPORTS FORUM				
RSV #155	1	8/23/16	8/01/16	AVIATE EXTREME AIR SPORTS EVENT DATE: 7/29/16 60 STUDENTS	480.00	30	30-50-2094	1
				INVOICE TOTAL	480.00			
				VENDOR TOTAL	480.00			
				6621 THE WICHITA EAGLE				
I02544138	1	8/23/16	8/01/16	HELP WANTED: FT/TEMP GEN MAINT	73.31	10	10-30-2004	1
	2			HELP WANTED: FT/TEMP GEN MAINT	73.31	11	11-31-2004	1
	3			HELP WANTED: FT/TEMP GEN MAINT	73.32	21	21-41-2004	1
				INVOICE TOTAL	219.94			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	219.94	
					INTRUST TOTAL	100,830.50	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	100,830.50	
					GRAND TOTALS	100,830.50	

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VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	58.38
635 BNY MELLON TRUST	68,037.50
3230 KS GAS SERVICE-PRIMARY	13.65
3770 LOWE'S BUSINESS ACCOUNT	94.79
4520 PETTY CASH	2,051.35
6234 VERIZON WIRELESS	185.85
REPORT TOTAL	70,441.52

FUND	NAME	TOTAL
01	GENERAL FU	573.72
10	SEWER FUND	78.39
11	WATER FUND	61.95
12	MUNICIPAL	450.00
21	STREET FUN	65.23
28	SPECIAL AL	18.35
30	RECREATION	69,183.88
32	HAYSVILLE	10.00
TOTAL		70,441.52

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
495 AT&T MOBILITY								
JULY 2016	1	8/18/16	8/18/16	MONTHLY CELL PHONE BILLING	58.38	30	30-50-2094	1
				INVOICE TOTAL	58.38			
				VENDOR TOTAL	58.38			
635 BANK OF NEW YORK MELLON TRUST								
8/18/16	1	8/18/16	8/18/16	2016 PRINCIPAL DUE	65,000.00	30	30-50-3023	1
	2			2016 INTEREST DUE	3,037.50	30	30-50-3023	1
				INVOICE TOTAL	68,037.50			
				VENDOR TOTAL	68,037.50			
3230 KANSAS GAS SERVICE								
JULY 2016*	1	8/18/16	8/18/16	MONTHLY GAS SERVICE	13.65	01	01-09-2079	1
				INVOICE TOTAL	13.65			
				VENDOR TOTAL	13.65			
3770 LOWES BUSINESS ACCT/GECRB								
AUG 2016	1	8/18/16	8/18/16	MONTHLY SUPPLIES	30.36	01	01-09-2006	1
	2			MONTHLY SUPPLIES	44.71	01	01-09-2009	1
	3			MONTHLY SUPPLIES	16.44	10	10-30-2009	1
	4			MONTHLY SUPPLIES	3.28	21	21-41-2006	1
				INVOICE TOTAL	94.79			
				VENDOR TOTAL	94.79			
4520 PETTY CASH								
8/18/16	1	8/18/16	8/18/16	REIMBURSE FUND	45.00	01	01-00-5012	1
	2			REIMBURSE FUND	340.00	01	01-00-5016	1
	3			REIMBURSE FUND	100.00	01	01-00-5008	1
	4			REIMBURSE FUND	450.00	12	12-00-5016	1
	5			REIMBURSE FUND	50.00	30	30-00-5078	1
	6			REIMBURSE FUND	1,038.00	30	30-50-2094	1
	7			REIMBURSE FUND	18.35	28	28-48-2032	1
	8			REIMBURSE FUND	10.00	32	32-00-5012	1
				INVOICE TOTAL	2,051.35			
				VENDOR TOTAL	2,051.35			
6234 VERIZON WIRELESS								
JUNE 2016*	1	8/18/16	8/18/16	PUBLIC WORKS DATA PLAN	61.95	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	61.95	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.95	21	21-41-2002	1
				INVOICE TOTAL	185.85			
				VENDOR TOTAL	185.85			
				INTRUST TOTAL	70,441.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	70,441.52		
				GRAND TOTALS	70,441.52		

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CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
45175	8/5/2016	Exploration Place	Summer Elements Field Trip	Recreation - Latchkey Programs	354.00
45176	8/11/2016	All Star Adventures	Summer Elements Field Trip	Recreation - Latchkey Programs	684.00
45177	8/12/2016	Tammy Bradley	Refund Fees on Comm. Bldg. Rental - Rcpt. #98107	General Revenue - Bldg. Rentals Historic Revenue - Miscellaneous	140.00 10.00
45178	8/12/2016	Melissa Miller	Refund Deposit on Comm. Bldg. Rental - Rcpt. #97342	General Revenue - Bldg. Rentals	50.00
45179	8/12/2016	Shonna Miller	Refund Deposit on Comm. Bldg. Rental - Rcpt. #97900	General Revenue - Bldg. Rentals	50.00
45180	8/12/2016	Elsie Klish	Refund Park Shelter Rental - Rcpt. #97596	General Revenue - Miscellaneous	35.00
45181	8/12/2016	Stacee Hendrickson	Refund Electricity Fee @ Kirby Park - Rcpt. #97904	General Revenue - Miscellaneous	10.00
45182	8/12/2016	Brady Simmons	Reimburse Purchases for National Night Out	Sp Alcohol - Prevention/Educ	18.35
45183	8/16/2016	Aquasizers Pool Co.	Refund Class B License - Rcpt. #18373	General Revenue - Licenses	100.00
45181	8/16/2016	Darren Goodman	Refund Deposit on HAC Rental - Rcpt. #70533	Recreation Revenue - Misc.	50.00
45185	8/16/2016	Karla Black	Refund of Pool Rental Deposit - Rcpt. #13377	Pool Revenue - Rentals	50.00
45186	8/16/2016	Kayla Del Pino	Refund of Pool Rental Deposit - Rcpt. #13994	Pool Revenue - Rentals	50.00
45187	8/16/2016	Tonie Nedeau	Refund of Pool Rental Deposit - Rcpt. #13998	Pool Revenue - Rentals	50.00
45188	8/16/2016	Tamela Rey	Refund of Pool Rental Deposit - Rcpt. #14132	Pool Revenue - Rentals	50.00
45189	8/16/2016	ACF Wichita Area Chapter	Refund of Pool Rental Deposit - Rcpt. #14217	Pool Revenue - Rentals	50.00
45190	8/16/2016	Kristy Rinke	Refund of Pool Rental Deposit - Rcpt. #14248	Pool Revenue - Rentals	50.00
45191	8/16/2016	Tony Van Diep	Refund of Pool Rental Deposit - Rcpt. #14284	Pool Revenue - Rentals	50.00
45192	8/16/2016	Becky Rogers	Refund of Pool Rental Deposit - Rcpt. #14294	Pool Revenue - Rentals	50.00
45193	8/16/2016	Karen Holmes	Refund of Pool Rental Deposit - Rcpt. #14352	Pool Revenue - Rentals	50.00
45194	8/16/2016	Kallee Walston	Refund Deposit on Comm. Bldg. Rental - Rcpt. #97848	General Revenue - Bldg. Rentals	50.00
45195	8/16/2016	Vicki Bazil	Refund Deposit on Comm. Bldg. Rental - Rcpt. #97863	General Revenue - Bldg. Rentals	50.00
				<b>TOTAL CHECKS WRITTEN</b>	<b>2,051.35</b>

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