

CITY OF HAYSVILLE

Agenda

October 13, 2020

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 28th, 2020](#)

ITEM #1 CITIZENS TO BE HEARD

- A. O'Dell Harper, 720 E. Hemphill Re: Zone Change – Protest Petitioner
- B. Bryan Lagaly, 1517 N. Obsidian Ct, Wichita Re: Zone Change – Applicant

ITEM #2 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS ADOPTING CERTAIN POLICIES FOR THE HANDLING OF CIVIL RIGHTS AND FAIR HOUSING COMPLAINTS](#)

ITEM #3 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo Re: New Business](#)
- C. [Letter from Wichita Metro Crime Commission Re: Ongoing Support](#)
- D. [Email from Cox Communications Re: Channel Lineup](#)

ITEM #4 OLD BUSINESS

- A. [Capital Improvement Plan Draft](#)

ITEM #5 OTHER BUSINESS

- A. [Consideration of Zone Change Request](#)
- B. [Authorization to Spend CARES Act Funds](#)

- C. [Consideration of Purchase & Installation of Cured-in-Place Pipe](#)
- D. [Consideration of Excavator Engine Replacement](#)
- E. [Consideration of Temporary Special Event Permit for Consumption of Alcoholic Liquor and Cereal Malt Beverage on Public Property](#)

ITEM #6 DEPARTMENT REPORTS

- A. Administrative Services
 - a. [Quarterly Economic Development Report](#)
- B. City Clerk
- C. [Police](#)
- D. [Public Works](#)
- E. Recreation

ITEM #7 OFF AGENDA CITIZENS TO BE HEARD

ITEM #8 BILLS TO BE PAID

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

ITEM #9 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates
 - a. [401 N. Marlen](#)
 - b. [183 N. Marlen](#)

ITEM #10 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Deputy Administrative Officer, Georgie Carter: Kessler here, Walters absent, Rardin here, Ewert here, Benner (via zoom) here, Parton here, Crum here, Thompson here.

Invocation was given by Councilperson Bob Rardin.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of September 14th, 2020.

Motion by Kessler – Second by Ewert

“Mayor, I make a Motion that we accept the minutes of September 14, 2020”

Kessler yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Citizens to be Heard, the Sedgwick County Fire Department was not present so Mayor Armstrong presented Janet Parton, Re: Craft Show sponsored by Fall Festival. Janet Parton, 1330 Cottonwood Ln, requested to use Riggs Park for a craft show on Saturday October 24th, 2020. She advised council that there would also be food trucks there as the committee would like to raise some money to cover expenses. Parton also advised the council that electricity would only be used for food trucks and that vendors would be properly spaced out. There was discussion regarding the number of potential vendors as well as the specific location in the park. Parton advised council there were around a dozen interested vendors and they would set up on the south end of the park.

Motion by Rardin – Second by Ewert

“I’ll make a motion that we allow the Fall Festival to use the Park for the craft show”.

Kessler yea, Rardin yea, Ewert yea, Benner yea, Parton abstain, Crum yea, Thompson yea.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed hours and upcoming events at the Haysville Community Library. He stated the last day to register for the general election is October 13th. Councilperson Russ Kessler announced the 3rd Friday of September is the National POW/MIA recognition day and encouraged people to put it on their calendars for next year. He advised that the VFW disposes of unused flags and that they have a drop box where flags can be surrendered. Mayor Bruce Armstrong reviewed upcoming event details at the Haysville Senior Center.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Water Master Plan. Public Works Director Tony Martinez advised that the Lead and Copper Rule was established in 1991 with the Safe Water Drinking Act. This rule provides maximum levels allowed in drinking water systems for lead (.15 mg/liter) and

Regular Council Meeting

September 28, 2020

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copper (1.3 mg/liter) and is regulated by KDHE. Martinez advised that during this year's testing, lead levels were acceptable and below the maximum level (.0021 mg/liter) but copper levels exceeded the maximum (1.59 mg/liter). It was stated that these excessive levels require, by the authority of KDHE, a Corrosion Control Study and installation of corrosion control treatment. Martinez stated the plan to conduct a Corrosion Control Study with the assistance of PEC. He also mentioned the budget figures and asked for approval of \$55,000 to pay PEC for the Corrosion Control Study and Water Master Plan. There was discussion about the reliability of the copper test that was done and how many times it was performed. There was also discussion about how often the levels are tested (every 3 years).

Motion by Crum – Second by Ewert

“I’ll make a motion that we approve the Agreement with PEC for the Water Master Plan as presented.

Kessler yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented the Improvement Plan Draft for discussion. The mayor advised this was a 3yr to 5yr plan which included multiple projects that have been discussed or identified as needed. He advised council members this was a discussion rather than a vote as it will be on future agendas until there is a final agreement on details. There were no questions or discussion regarding this matter.

Under Department Reports, on behalf of Administrative Services, Chief Administrative Officer Will Black advised Cathy Hurley with the Living History Rendezvous emailed last week to inform the city that Rendezvous is cancelled this year due to COVID concerns. Tom Gibson President of HFI said Trick or Treat on Main St. is cancelled due to COVID concerns. Deputy Administrative Officer Georgie Carter shared information on the block grant funding for business and reminded applicants of an October 16th deadline at 5pm. On behalf of the City Clerk's Department, Black stated the City Clerk's office will be closed on Monday Oct. 12th so the next council meeting will be Oct. 13th in the court room due to expansion of the council room starting Sep. 29th. He also advised that the council meeting on Oct. 26th could most likely be in the court room as well for the same reason. For the Police Department, Black advised the visiting officer was Chase Carpenter. Black advised of Recreation Department announcements, which included registration for tiny tot basketball, boot camp classes, yoga, and Zumba. Public Works Director Tony Martinez gave updates for the sidewalk project West of Meridian, the Veterans Memorial, Country Lakes, Road repairs, and antique lighting installation along Meridian. There was a discussion on the poor condition of Timberlane road.

There were no Off Agenda Citizens to be Heard.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be paid for the second half of September.

Motion by Ewert – Second by Rardin

“Mr. Mayor, I’d like to make a motion that we pay the second half of September bills.”

Regular Council Meeting

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Kessler yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum thanked the chief and police officers for their efforts in the school zones.

Under Council Items, Mayor Armstrong advised Council Action Requests for 919 E. Karla is complete, 401 N. Marlen Bench Warrant was issued, 183 N. Marlen they are working with home owner, 191 N. Marlen is complete, and 253 Peachwood were reminded that the mess needs to be cleaned up.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

“Mayor and Council, I make a motion we adjourn tonight’s meeting.”

Kessler yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:18 p.m.

Angela Millspaugh, City Clerk



CITY OF HAYSVILLE, KANSAS

ADMINISTRATION SERVICES - 200 WEST GRAND/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Civil Rights Fair Housing Policy

Re: CDBG-CV Grant

DATE: October 8, 2020

Attached you will find a resolution that relates to the administration of the CDBG-CV grant funding that was awarded to the City.

Because these funds are distributed through the Department of Housing and Urban Development we have to follow their guidelines and have this policy in place. The City is required to select a Fair Housing activity each year the grant is open. We will be distributing the “know you rights” posters as our activity.

RESOLUTION NO. 20-__

A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS ADOPTING CERTAIN POLICIES FOR THE HANDLING OF CIVIL RIGHTS AND FAIR HOUSING COMPLAINTS

WHEREAS, the City of Haysville, Kansas desires to enact certain policies to provide for the handling of civil rights and fair housing complaints within the City.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAYSVILLE, KANSAS, AS FOLLOWS:

CIVIL RIGHTS/FAIR HOUSING POLICY

We, the Governing Body of the City of Haysville, Kansas hereby adopt the following policy for handling a civil rights/fair housing complaint(s) within our City.

- 1) The City Clerk shall receive all complaints within his/her office and the complaint shall then be formally introduced to the Governing Body at the next regularly scheduled meeting.
- 2) We, the members of the Governing Body shall try to assist in resolving the conflict between the parties involved. If a resolution of the problem cannot be reached, then we will forward the complaint to the proper authorities.
- 3) Fair housing discrimination complaints will be submitted to HUD by phone, letter, and/or a HUD-903 form. All such complaints will be submitted to HUD at:

Department of Housing and Urban Development
Kansas City Regional Office, Region VII
Office of Fair Housing & Equal Opportunity
Gateway Tower II - 400 State Avenue
Kansas City, KS 66101

or by calling the Housing Discrimination Complaint HOTLINE 1-800-669-9777.

- 4) In the event of a civil rights complaint, we agree to also contact the following agencies:

Kansas Human Rights Commission
900 Jackson Street - 8th Floor
Topeka, KS 66612
(785) 296-3206

Kansas Department of Commerce
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354
(785) 296-3004

This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

ADOPTED by the City Council on _____, 2020.

Mayor

(SEAL)

City Clerk

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Nicci Stark, Administrative Secretary

DATE: 10/13/20

RE: 2020 New Businesses

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

Small Sprouts Home Daycare – Home Daycare – 6547 S Marion Dr.

Sincerely,

Nicci Stark
Administrative Secretary
City of Haysville

WICHITA METRO
CRIME COMMISSION, INC.



EST. 1952

WORKING WITH YOU TO PREVENT CRIME

Mayor Bruce Armstrong
City of Haysville
200 W. Grand Ave.
Haysville, KS 67060

Dear Mayor Armstrong,

On behalf of the Wichita Metro Crime Commission, I want to thank you for your ongoing support of your law enforcement officers. We understand there are many budget concerns in this challenging year, but we request you refrain from defunding, reallocating funds, or reducing the number of personnel in your local law enforcement agency. While we strongly support the right for peaceful demonstrations, keeping citizens and our officers safe is a primary concern for all of us. Should any additional dollars be available we would ask that you consider additional funding for training or equipment that would keep your officers safe.

One of the tenets of the Crime Commission is to support law enforcement. These men and women stand fearlessly to protect us, putting our wellbeing above their own. We admire and honor them for being a part of this honorable profession, as we know you do, and we appreciate all you do to keep them from harm's way.

Sincerely,

Mike Hill
President
Wichita Metro Crime Commission, Inc.

Will Black

From: Bottenberg, Megan (CCI-Central Region) <Megan.Bottenberg@cox.com>
Sent: Wednesday, September 30, 2020 9:38 AM
Subject: Cox Communications LFA Notification

Dear Local Franchising Authority,

The following channel change will occur for Cox Communications and Cox Business customers:

On October 31, 2020, C-Beebies included in the Latino Pak, channels 336/2336, will be removed from our channel lineup.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,

Megan Bottenberg
Manager, Government Affairs
Cox Communications Central Region

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Capital Improvement Plan Draft

DATE: September 24, 2020

The following Capital Improvement Draft Plan is included in the packet for review and discussion. It includes a look at current revenue sources used to fund capital projects as well as a summary of current outstanding debt. The project section of the draft breaks out projects by type with a summary table showing the cost of all projects by type by year. A complete project listing is found at the end of the draft in Appendix A.

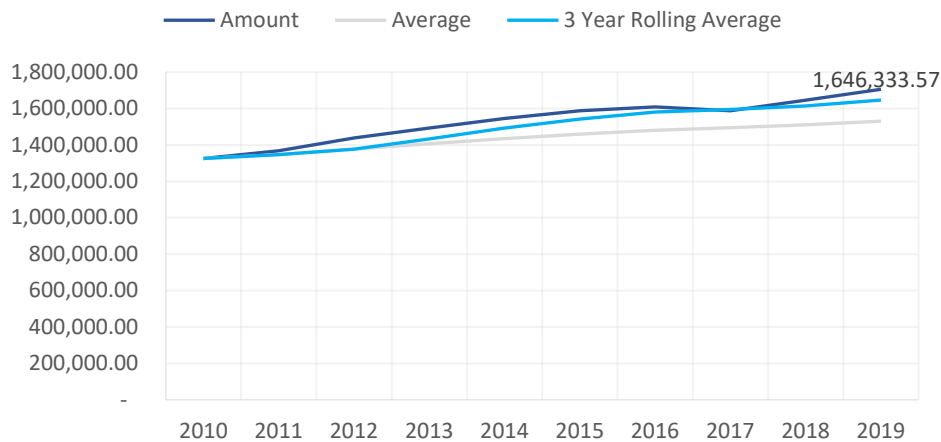
I am asking Councilmembers to review the draft plan and bring up any additional projects they would like to discuss for inclusion in the plan.

Planning for Capital Improvements

- Introduction & Background
 - Authorization for Capital Improvements Fund
 - KSA 12-1, 118 is the state statute that allows a city to establish a capital improvement fund and also the statute requiring a formally approved multi-year capital improvement plan that sets forth the public improvement and infrastructure needs of the city on a prioritized basis. Haysville's capital improvement fund was established in 1986 with the passage of Ordinance Number 552.
 - Capital Improvements Budget Approval & Cash Flow
 - In recent years, our capital improvements plan has been approved with the passage of the annual budget and tracked at a staff level with a fund cash flow report showing upcoming expected revenues and planned expenditures.
 - Governing Body Discussion of Capital Projects
 - Other than during the budget process, the Governing Body has used both workshops and discussion during regular meetings to share projects of interest with staff for inclusion in capital planning.
- Purpose of Capital Improvements Plan
 - The capital improvements plan is the guiding document for the growth and betterment of the city. It outlines future projects by priority and also details how the improvements will be paid for. Projects included focus on providing quality of life experiences for residents and building infrastructure that allows for new growth of both residential and commercial districts.
- Formation and Approval of the Plan
 - Staff drafts the plan with input from stakeholders and consideration of planning documents such as the Park Plan, Water & Wastewater Master Plan, Planning Walkable Places, and others before the draft is presented for review by the Planning Commission. Final approval of the document is given by the Governing Body. The plan is then included as part of the Comprehensive Plan and used during the annual budget process.

Funding Capital Improvements

- Revenue Sources for Funding Capital Improvements
 - City Portion of Countywide Sales Tax
 - Haysville receives a portion of sales and use tax collected countywide in Sedgwick County. Half of the revenues are distributed to the county and cities in the county based on total dollars levied in the preceding year while the other half is distributed based on population as detailed in KSA 12-192.
 - The state collects and distributes this money monthly. Sales tax distributed to the city is from sales that took place two months prior. For example, taxes from December sales are collected by the state in January and distributed to the city in February. Based on city ordinance, one half of the countywide tax distribution is transferred to the capital improvements fund.
 - This is the primary source of revenue for the capital improvements fund and has shown a positive upward trend over the last 10 years.

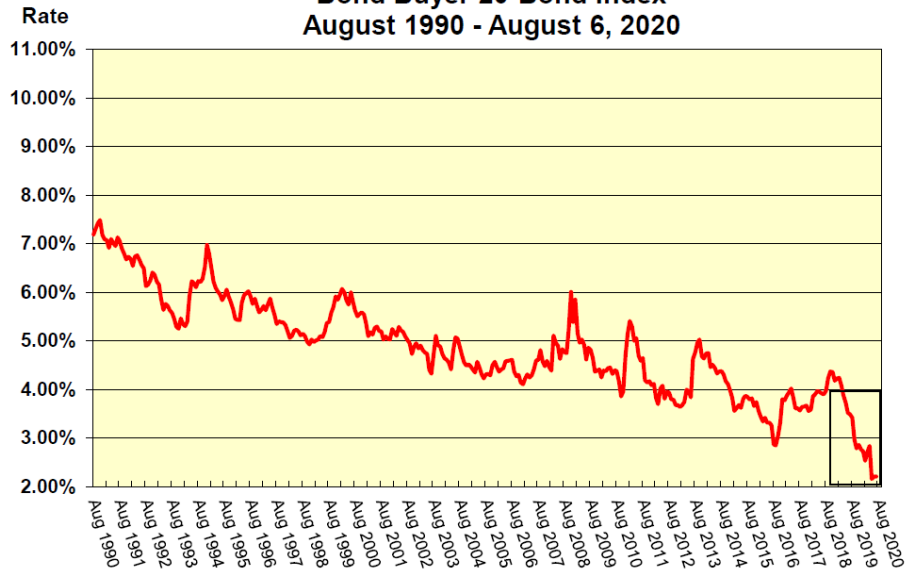


- City Sales Tax
 - Collection of the city's one cent sales tax began July 1, 2014 and will continue until July 1, 2024. The tax was approved by a vote of the public on April 1, 2014 to be used to fund a local street, park, and recreation improvement program. Half of the tax has been allocated to the street program. The current budget has 10% going to the park program and 40% designated for the recreation program. A large portion of the allocation to the recreation program is used to make the payment on the certificates of participation used to fund the construction of the new Haysville Activity Center in 2016-17.
- Water Infrastructure Fee
 - Established by Ordinance Number 1052, the fee became effective June 28, 2018 and generates approximately \$380,000 annually. While the infrastructure fee can be used for a number of water system improvements, the current focus is to design and replace a segment of water main each year using these funds.
- Wastewater Fee
 - Once the revenue bonds to construct the Wastewater Treatment Facility were paid off in 2015, the monthly fee of \$13.85 that funded the payment was eliminated. At that same time, a monthly wastewater fee of \$5.00 was

implemented. This fee generates approximately \$270,000 annually and is used to fund capital improvements.

- Stormwater Fee
 - The stormwater fee was established in 2007, and the initial monthly rate was \$1.75 per Equivalent Residential Unit (ERU). In 2018, the fee was adjusted to \$2.50 per ERU. This fee currently generates approximately \$210,000 annually and funds all Stormwater Department expenditures leaving approximately \$85,000 for projects each year.
- Land Bank Funds
 - Authorized by KSA 12-5901 et seq. and established in 2015 with approval of Ordinance Number 1022, the City of Haysville, Kansas, Land Bank is a quasi-governmental entity that manages, maintains, and protects property for a public purpose. The Haysville Land Bank has been utilized primarily to revitalize residential developments that had stalled. Two developments in particular had infrastructure constructed and paid for using general obligation bonds. When lots went unsold, no one was paying the specials that were to fund the bond payments. The Land Bank then purchased lots both through a Sedgwick County Sheriff's tax sale and from private owners. The Land Bank was then able to sell lots to partially offset the bond payment expenses the city had to cover.
 - Funds currently held by the Land Bank are available to pay specials on lots in Timber Creek Estates on which the city had infrastructure installed.
 - Funds also are potentially available to install infrastructure in future developments including the second phase of the River Forest Addition.
- Financing Discussion
 - Pay-as-you-go or Cash Payment
 - This method of financing requires the city to save up enough funds to pay for the project without borrowing money. Positives of this approach include: future funds are not tied up in servicing debt payments, interest savings can be put toward other projects, no risk of defaulting on loan payments. Negatives are: potential long wait for new infrastructure, large projects may consume the entire capital improvements budget, risk of inflation of construction costs.
 - Financing with Temporary Notes & Bonds
 - Borrowing money to finance projects allows infrastructure to be built when it's needed, spreads the cost over the useful life of the asset, increases the city's capacity to invest, and ensures the beneficiaries of the improvement pay for the project.
 - Outside of the general pros and cons of debt financing, we are currently experiencing a historically low rate for borrowing money. The last temporary note the city issued had an annual interest rate of 0.85%. The trend in interest rates can be seen in this bond buyer index graphic.

30-Year Historical Bond Buyer 20-Bond Index August 1990 - August 6, 2020

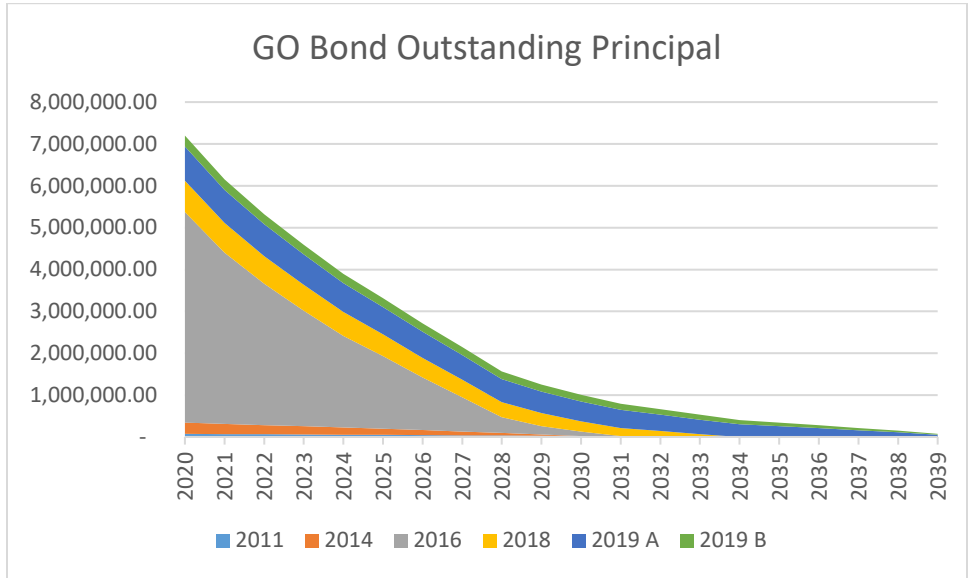


Outstanding Indebtedness

- Current Debt
 - 2011 General Obligation Bond
 - Mead Drive by Turnpike Access Road
 - \$107,000 Issue Amount
 - 20 Year Issue Length
 - \$75,000 Current Principal Balance
 - 100% Special Assessments
 - 2014 General Obligation Bond
 - Paving Country Plaza Villas
 - \$369,000 Issue Amount
 - 15 Year Issue Length
 - \$270,000 Current Principal Balance
 - 100% Special Assessments
 - 2016 Refunding General Obligation Bond
 - This issue was done for the purpose of saving interest on four previous bond issues. The original issues included in the refinancing are the bonds issued in 2006, 2007, 2008, and 2010.
 - 2006 GO Bond
 - Karla Street
 - Water Main at N. & S. Main
 - Sewer Main at Main Street Place Addition
 - Country Lakes Addition, Phase 2
 - 2007 GO Bond
 - Haysville Community Library
 - Funded with property tax levy
 - Pmts 2008-2027 – 20 years
 - South Brooke 2nd Addition, Phase 4
 - 2008 GO Bond
 - Country Lakes Addition, Phase 3
 - Timber Creek Estates Addition, Phase 1
 - Historic District Improvements
 - Land Purchase for Park
 - Wire House Improvements
 - Entry, Gazebo, Market Place, Lighting
 - USD 261 Sanitary Sewer Improvements
 - Municipal Pool Improvements
 - 2010 GO Bond
 - River Forest 2nd Addition, Phase 1
 - Force Main Re-route
 - Timberlane Drainage
 - Mimosa Street
 - Rex Elementary Parking Lot
 - \$6,455,000 Issue Amount
 - 15 Year Issue Length

- \$5,030,000 Current Principal Balance
 - 32.98% Special Assessments
- 2018 General Obligation Bond
 - Orchard Acres & South Field Additions – Paving & Drainage Improvements
 - \$785,000 Issue Amount
 - 15 Year Issue Length
 - \$745,000 Current Principal Balance
 - 100% Special Assessments
- 2019-A General Obligation Bond
 - Country Lakes & Country Lakes 2nd Addition
 - \$820,000 Issue Amount
 - 20 Year Issue Length
 - \$820,000 Current Principal Balance
 - 100% Special Assessments
- 2019-B General Obligation Bond
 - Southampton 3rd Addition
 - \$260,000 Issue Amount
 - 20 Year Issue Length
 - \$260,000 Current Principal Balance
 - 100% Special Assessments
- 2020 General Obligation Bond
 - Included Projects
 - Timber Creek Estates Phase 2 (20 years)
 - 2019-A General Obligation Temporary Notes
 - \$1,165,000 Issue Amount
 - Funding for bond payment from special assessments and Land Bank lot sales
 - PD Remodel & Senior Center Expansion (15 years)
 - 2019-B General Obligation Temporary Notes
 - \$785,000 Issue Amount
 - Funding for bond payment from Capital Improvements Fund 36
 - WW Rotary Press (10 years)
 - Construction Bid \$927,854.28
 - Funding for bond payment from Wastewater Fund 10
 - \$2,365,000 Issue Amount
 - Bond Sale is September 14th, 2020
 - Closing Date is October 1st, 2020
 - 20 Year Issue Length
- 2020 General Obligation Temporary Notes
 - Country Lakes Final Phase – 32 Residential Lots
- 2015 Certificates of Participation
 - For New Haysville Activity Center
 - First Payment was in 2016
 - Final Payment is in 2035
 - \$3,700,000 Issue Amount
 - 20 Year Issue Length

- \$3,185,000 Current Principal Balance
- Outstanding Principal as of June 30th, 2020
 - GO Bonds \$7,200,00
 - GO TNs \$2,895,000
 - HAC COP \$3,185,000
 - Total \$13,280,000



The Projects

- Projects by Type
 - Projects are grouped here by project type and ordered within group by project year. A complete listing of projects is found in appendix A.
 - Park
 - Dorner Park

Cost Est.	Year	Range	Project
	2020	Current	Memorial – Irrigation & Landscaping
58,107.00	2020	Current	Trout Shelter
35,032.00	2020	Current	Electrical Improvements
27,000.00	2020	Current	Picnic Shelters w/Grills, Trash Cans, & Seating
100,896.00	2020	Current	Playground
	2020	Short	Security Lighting around Lake along Sidewalk
75,000.00	2021	Short	Restroom
50,000.00	2021	Short	Sand Volleyball Courts/Pickleball
10,000.00	2021	Short	Fish Cleaning Station
	2021	Short	Soccer Practice Fields

- Other Parks

Cost Est.	Year	Range	Project
225,000.00	2023	Mid	Kirby Park Splash Pad
90,000.00	2023	Mid	Plagens-Carpenter Playgrounds & Parking
225,000.00	2024	Long	Whisler Park Splash Pad
100,000.00	2025	Long	Riggs Park Remodel
40,000.00	2025	Long	Pool Replacement Study

- Sidewalk

Cost Est.	Year	Range	Project
26,300.00	2020	Current	West Grand Sidewalk West of Meridian to HWMS
158,857.09	2021	Short	Sidewalk - South Main to Timber Creek Estates Addition
380,233.83	2022	Mid	Sidewalk - Connect Ward's 4th Addition
235,662.60	2025	Long	Sidewalk - Connect Suncrest Additions
149,289.58	2025	Long	Sidewalk - Country Lakes Extension
63,900.00	2025	Long	Sidewalk - Around River Forest 2nd Addition

- Building

Cost Est.	Year	Range	Project
75,750.00	2020	Current	Public Works Remodel
87,750.00	2020	Current	Council Room Expansion/ City Hall Remodel
259,438.00	2020	Current	HAC Payment on Certificates of Participation

260,088.00	2021	Short	HAC Payment on Certificates of Participation
50,000.00	2022	Mid	Historic District Chapel
700,000.00	2022	Mid	Public Works Equipment Storage Facility
260,588.00	2022	Mid	HAC Payment on Certificates of Participation
265,938.00	2023	Mid	HAC Payment on Certificates of Participation
265,988.00	2024	Long	HAC Payment on Certificates of Participation
265,888.00	2025	Long	HAC Payment on Certificates of Participation
1,282,000.00	Finance	Long	Add on Third Gym, Fitness Room Expansion, Classroom

- Lighting

Cost Est.	Year	Range	Project
264,086.00	2020	Current	Meridian Sidewalk Antique-Style Lighting from Pedestrian Bridge to Country Lakes
16,000.00	2021	Mid	North Main Sidewalk Antique-Style Lighting from End of Current Lighting to South End of Bridge
	2025	Long	River Forest Sidewalk Anique-Style Lighting

- Memorial

Cost Est.	Year	Range	Project
28,860.00	2020	Current	Angel of Hope
48,401.00	2020	Current	Veteran's Memorial

- Signage

Cost Est.	Year	Range	Project
30,000.00	2023	Mid	Digital Sign at HAC
30,000.00	2024	Long	Replace Digital Sign at Main & Grand
30,000.00	2025	Long	Upgrade Digital Sign in Front of Senior Center

- Wastewater \$270k

- Manhole rehabilitation is an annual item budgeted at \$30,000
- Sewer line rehabilitation is an annual item budgeted at \$175,000

Cost Est.	Year	Range	Project
177,802.00	2020	Current	Maint/Ops - SCADA System Upgrade
142,020.00	2020	Current	Rotary Press Design
125,000.00	2020	Current	Sewer Line Rehab - Annual Amount
30,000.00	2020	Current	Manhole Rehab - Annual Amount
20,000.00	2020	Current	Maint/Ops - RAS Actuating Valves
194,214.00	2021	Short	River Forest Phase 2 Infrastructure
135,000.00	2021	Short	Sewer Line Rehab - Annual Amount
80,000.00	2021	Short	Dump Truck for Sludge Hauling
30,000.00	2021	Short	Manhole Rehab - Annual Amount

175,000.00	2022	Mid	Sewer Line Rehab - Annual Amount
50,000.00	2022	Mid	Maint/Ops - Main Lift/South Brooke Isolation Valves
30,000.00	2022	Mid	Maint/Ops - RAS/WAS VFDs
30,000.00	2022	Mid	Manhole Rehab - Annual Amount
180,000.00	2023	Mid	Maint/Ops - Aeration Basin Rotors Replaced
175,000.00	2023	Mid	Sewer Line Rehab - Annual Amount
30,000.00	2023	Mid	Manhole Rehab - Annual Amount
175,000.00	2024	Long	Sewer Line Rehab - Annual Amount
30,000.00	2024	Long	Manhole Rehab - Annual Amount
175,000.00	2025	Long	Sewer Line Rehab - Annual Amount
30,000.00	2025	Long	Manhole Rehab - Annual Amount
927,855.00	Finance	Current	Rotary Press - Sludge De-watering Facility

- Water

Cost Est.	Year	Range	Project
93,464.00	2021	Short	River Forest Phase 2 Infrastructure
346,472.00	2021	Short	Water Main Replacement - Wire
282,900.00	2022	Mid	Water Main Replacement - Hungerford
272,688.00	2023	Mid	Water Main Replacement - Stearns
236,880.00	2024	Long	Water Main Replacement - Sunset
278,208.00	2025	Long	Water Main Replacement - Western
100,000.00	2025	Long	New High Service Pump - #3
547,500.00	Finance	Long	Loop Line to Area North of Floodway

- Street

Cost Est.	Year	Range	Project
172,900.00	2020	Current	North Main Design
83,450.00	2020	Current	Sunset Fields Design
600,500.00	2021	Short	Sunset Fields Construction
435,916.00	2021	Current	North Main Construction
471,402.00	2021	Short	River Forest Phase 2 Infrastructure

- Drainage

Cost Est.	Year	Range	Project
39,048.00	2021	Short	Riggs Park Road - Concrete Section over Drainage Culvert
40,000.00	2023	Mid	Inlets on Grand west of Ranger
726,000.00	Finance	Short	D-21 Sedgwick County Drainage Project
368,298.00	Finance	Mid	Broadway Drain

- Projects by Program Year

- The following table shows amounts programmed for each project type by year.

Type/Year	2020	2021	2022	2023	2024	2025	Finance	Grand Total
Building	436,688.00	260,088.00	1,010,588.00	265,938.00	265,988.00	265,888.00	1,282,000.00	3,787,178.00
Drainage		39,048.00		40,000.00			1,094,298.00	1,173,346.00
Lighting	264,086.00	16,000.00						280,086.00
Memorial	77,261.00							77,261.00
Park				315,000.00	225,000.00	140,000.00		680,000.00
Park - Dorner	296,035.00	60,000.00						356,035.00
Sidewalks	26,300.00	158,857.09	380,233.83			448,852.18		1,014,243.10
Signage				30,000.00	30,000.00	30,000.00		90,000.00
Street	256,350.00	1,512,818.00	5,000.00	5,000.00	5,000.00	5,000.00		1,789,168.00
Wastewater	494,822.00	439,214.00	285,000.00	385,000.00	205,000.00	205,000.00	927,855.00	2,941,891.00
Water		439,936.00	282,900.00	272,688.00	236,880.00	378,208.00	547,500.00	2,158,112.00
Grand Total	1,851,542.00	2,925,961.09	1,963,721.83	1,313,626.00	967,868.00	1,472,948.18	3,851,653.00	14,347,320.10

Appendix A

Complete Project Listing

Cost Est.	Year	Range	Area/Type	Project	Description	Funding Source
259,438	2020	Current	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
89,500	2020	Current	Building	Public Works Remodel		Capital Improvements
87,750	2020	Current	Building	Council Room Expansion/ City Hall Remodel		Capital Improvements
260,088	2021	Short	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
700,000	2022	Mid	Building	Public Works Equipment Storage Facility	120' x 80' Building to get remaining PW equipment stored out of the elements	Utility + Cap Impr Fund
260,588	2022	Mid	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
50,000	2022	Mid	Building	Historic District Chapel	Construction -or- find and move existing chapel	Capital Improvements
265,938	2023	Mid	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
265,988	2024	Long	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
265,888	2025	Long	Building	HAC Payment on Certificates of Participation	Payment of Building Loan	Recreation Sales Tax
1,282,000	Finance	Long	Building	Add on Third Gym, Fitness Room Expansion, Classroom	Add third gym to the HAC to increase court availability for members	Recreation Sales Tax
726,000	Finance	Short	Drainage	D-21 Sedgwick County Drainage Project	Address drainage to allow for new residential development on west side of town	Storm Water
40,000	2023	Mid	Drainage	Inlets on Grand west of Ranger	During heavy rain events, Grand Ave will flood. Add inlets to address.	Storm Water
368,298	Finance	Mid	Drainage	Broadway Drain	Drainage is unsafe to mow, no issues with water flow	Storm Water
39,048	2021	Long	Drainage	Riggs Park Road - Concrete Section over Drainage Culvert		Concrete section of road to prevent washouts during rain events
264,086	2020	Current	Lighting	Meridian Sidewalk Antique-Style Lighting from Pedestrian Bridge to Country Lakes		
16,000	2021	Mid	Lighting	North Main Sidewalk Antique-Style Lighting from End of Current Lighting to South End of Bridge		Capital Improvements
	2025	Long	Lighting	River Forest Sidewalk Antique-Style Lighting	North, west, & east sections of sidewalk	Capital Improvements
48,401	2020	Current	Memorial	Veteran's Memorial	A memorial to recognize those who have sacrificed to serve our country	Capital Improvements
28,860	2020	Current	Memorial	Angel of Hope	Concrete, benches, lighting, wall, pedestal	Capital Improvements
225,000	2023	Mid	Park	Kirby Park Splash Pad	Splash Pad with with equivalent number of features as splash pad next to pool	Capital Improvements
90,000	2023	Mid	Park	Plagens-Carpenter Playgrounds & Parking		Special Park Improvement Reserve

Cost Est.	Year	Range	Area/Type	Project	Description	Funding Source
225,000	2024	Long	Park	Whisler Park Splash Pad	Splash Pad with with equivalent number of features as splash pad next to pool	Capital Improvements
100,000	2025	Long	Park	Riggs Park Remodel	Main playground off the corner of Hungerford and Sarah Lane	Special Park Improvement Reserve
40,000	2025	Long	Park	Pool Replacement Study	Current pool is 27 years old with an expected useful life of 25 years - In preparation for replacement of current pool	Capital Improvements
88,896	2020	Current	Park - Dorner	Playground	To be located on north side of lake east of parking lot	Special Park Improvement Reserve
58,107	2020	Current	Park - Dorner	Trout Shelter	\$78,107 less \$20,000 donation	Park Sales Tax
35,032	2020	Current	Park - Dorner	Electrical Improvements	Everyy to install electrical service to park	Capital Improvements
27,000	2020	Current	Park - Dorner	Picnic Shelters w/Grills, Trash Cans, & Seating		Capital Improvements
12,000	2020	Current	Park - Dorner	Playground	To be located on north side of lake east of parking lot - Concrete Apron	Park Sales Tax
	2020	Current	Park - Dorner	Memorial - Irrigation & Landscaping	Irrigation and Landscaping for Dorner Memorial at Entrance of Park	Capital Improvements
75,000	2020	Short	Park - Dorner	Restroom	To be located on north side of lake by playground	Capital Improvements
	2020	Short	Park - Dorner	Security Lighting around Lake Sidewalk Path		Capital Improvements
50,000	2021	Short	Park - Dorner	Sand Volleyball Courts/Pickleball	To be located on north side of lake east of playground	Special Park Improvement Reserve
10,000	2021	Short	Park - Dorner	Fish Cleaning Station		Special Park Improvement Reserve
	2021	Short	Park - Dorner	Soccer Practice Fields		Capital Improvements
26,300	2020	Current	Sidewalks	West Grand Sidewalk West of Meridian to HWMS	Connect HWMS to sidewalk network	Capital Improvements
158,857	2021	Short	Sidewalks	Sidewalk - South Main to Timber Creek Estates Addition	Connect Timber Creek Estates Addition to sidewalk network	Capital Improvements
380,234	2022	Mid	Sidewalks	Sidewalk - Connect Ward's 4th Addition	Connect Ward's 4th Addition to sidewalk network	Capital Improvements
235,663	2025	Long	Sidewalks	Sidewalk - Connect Suncrest Additions	Connect Suncrest Additions to sidewalk network	Capital Improvements
149,290	2025	Long	Sidewalks	Sidewalk - Country Lakes Extension	South Meridian and W. 79th St. S. to Cattail St.	Capital Improvements
63,900	2025	Long	Sidewalks	Sidewalk - Around River Forest 2nd Addition	3,195 LF x 6' wide = 19,170' sq = 2,130 sq yards x \$30/sq yard = 63,900	Capital Improvements
30,000	2023	Mid	Signage	Digital Sign at HAC		Capital Improvements
30,000	2024	Long	Signage	Replace Digital Sign at Main & Grand		Capital Improvements
30,000	2025	Long	Signage	Upgrade Digital Sign in Front of Senior Center		Capital Improvements
172,900	2020	Current	Street	North Main Design	Engineering for reconstruction of N. Main from Grand to bridge	Capital Improvements

Cost Est.	Year	Range	Area/Type	Project	Description	Funding Source
83,450	2020	Current	Street	Sunset Fields Design		Highway Improvement Reserve
435,916	2021	Current	Street	North Main Construction	Reconstruction of N. Main from Grand to bridge	Capital Improvements
600,500	2021	Short	Street	Sunset Fields Construction	Working to eliminate non-paved roads	Street Sales Tax
471,402	2021	Short	Street	River Forest Phase 2 Infrastructure	Streets for Development	Specials - 544,590.00
5,000	2021	Short	Street	ARC 95 - South Loop	Multi-jurisdictional project to create a parkway travel corridor in S. SG County	Capital Improvements
5,000	2022	Mid	Street	ARC 95 - South Loop	Multi-jurisdictional project to create a parkway travel corridor in S. SG County	Capital Improvements
5,000	2023	Mid	Street	ARC 95 - South Loop	Multi-jurisdictional project to create a parkway travel corridor in S. SG County	Capital Improvements
5,000	2024	Long	Street	ARC 95 - South Loop	Multi-jurisdictional project to create a parkway travel corridor in S. SG County	Capital Improvements
5,000	2025	Long	Street	ARC 95 - South Loop	Multi-jurisdictional project to create a parkway travel corridor in S. SG County	Capital Improvements
177,802	2020	Current	Wastewater	Maint/Ops - SCADA System Upgrade	Update water/wastewater plant control systems	Wastewater
142,020	2020	Current	Wastewater	Rotary Press Design		Wastewater Surplus
125,000	2020	Current	Wastewater	Sewer Line Rehab - Annual Amount	Cured-in-Place Pipe to increase flow rate and reduce inflow	Wastewater
30,000	2020	Current	Wastewater	Manhole Rehab - Annual Amount	Preventive maintenance of manholes to extend useful life	Wastewater
20,000	2020	Current	Wastewater	Maint/Ops - RAS Actuating Valves	Upgrading of valves on RAS to allow computer plant control	Wastewater
927,855	Finance	Current	Wastewater	Rotary Press - Sludge De-watering Facility	Rotary Press, building for Rotary Press, and connections	Wastewater
194,214	2021	Short	Wastewater	River Forest Phase 2 Infrastructure	Sanitary Sewer for Development	Specials - 228,487.50
135,000	2021	Short	Wastewater	Sewer Line Rehab - Annual Amount	Cured-in-Place Pipe to increase flow rate and reduce inflow	Wastewater
80,000	2021	Short	Wastewater	Dump Truck for Sludge Hauling	To be used with Rotary Press de-watering process	Wastewater
30,000	2021	Short	Wastewater	Manhole Rehab - Annual Amount	Preventive maintenance of manholes to extend useful life	Wastewater
175,000	2022	Mid	Wastewater	Sewer Line Rehab - Annual Amount	Cured-in-Place Pipe to increase flow rate and reduce inflow	Wastewater
50,000	2022	Mid	Wastewater	Maint/Ops - Main Lift/South Brooke Isolation Valves	Allows us to bypass the liftstations and direct flow straight to the plant	Wastewater
30,000	2022	Mid	Wastewater	Manhole Rehab - Annual Amount	Preventive maintenance of manholes to extend useful life	Wastewater
30,000	2022	Mid	Wastewater	Maint/Ops - RAS/WAS VFDs	Updating of obsolete VFD's	Wastewater
180,000	2023	Mid	Wastewater	Maint/Ops - Aeration Basin Rotors Replaced	Replacing worn down impellers that add DO to basin	Wastewater
175,000	2023	Mid	Wastewater	Sewer Line Rehab - Annual Amount	Cured-in-Place Pipe to increase flow rate and reduce inflow	Wastewater

Cost Est.	Year	Range	Area/Type	Project	Description	Funding Source
30,000	2023	Mid	Wastewater	Manhole Rehab - Annual Amount	Preventive maintenance of manholes to extend useful life	Wastewater
175,000	2024	Long	Wastewater	Sewer Line Rehab - Annual Amount	Cured-in-Place Pipe to increase flow rate and reduce inflow	Wastewater



Staff Report to Governing Body

Subject: Zone Change Request from “A” to “BB”
Meeting Date: October 13th, 2020
Presented By: Tiffany Al-Bassam, Planning & Zoning Administrator
Angela Millspaugh, City Clerk/Treasurer

AREA MAP



BACKGROUND INFORMATION

The owner of the property legally described as Reserve A, Paradise Valley Addition and the east half of the vacated portion of N. Jane Street has requested the zoning be changed from the existing “A” Single Family Residential District to the “BB” One and Two Family Residential District to allow the construction of two duplexes.

On September 24th, the Planning Commission conducted the required Public Hearing.

- City staff received three verbal communications prior to the public hearing.
 1. On September 1, 2020 at approximately 1:28 p.m., O’Dell Harper called and stated they were leaving the country and would be unable to attend the hearing. He stated his opposition to the change for the following reasons:
 - The duplexes would be an eyesore.
 - The duplexes would have a negative impact on property values.

2. On September 3, 2020 at approximately 1:20 p.m., Ken Aulback called and stated he opposed the change. He asked about a gas line under this property on the other side of Jane. He also inquired as to how this property became residential as he was informed it could never be developed due to the gas line. He stated he would think about it and call back if he had additional questions or comments.
 3. On September 4, 2020 at approximately 3:00 p.m., Lea Shively called and wanted information about the location and what was being proposed.
- The applicant and his agent were the only members of the public in attendance.

Following the public hearing, the Planning Commissioners voted unanimously to recommend the City Council approve the requested change in zoning based on the Findings of Fact listed in the Staff Report.

Additional background information can be found in the Planning Commission Staff Report.

LEGAL CONSIDERATIONS

Rezoning a specific tract of land is a quasi-judicial proceeding and requires members of the Governing Body to disclose any *ex parte* communications.

The Zoning Act (K.S.A. 12-741 et seq.) provides that zoning matters are to be determined by the “Governing Body,” which includes the mayor and council. The Zoning Act confers an original vote on the mayor, and he may cast his vote equally as a member of the governing body.

On October 5th, 2020 a valid protest petition was submitted by Mr. O’Dell Harper.

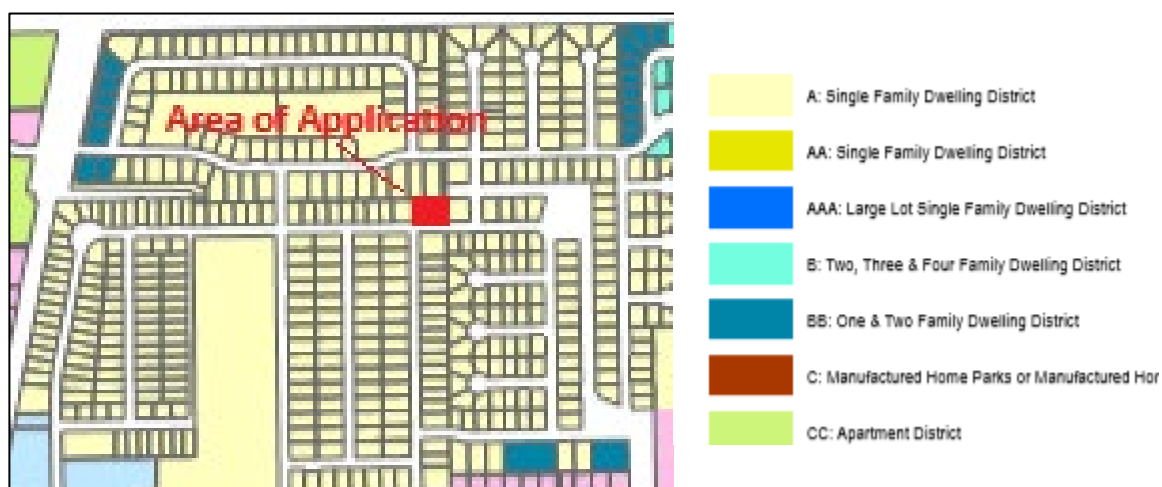
The governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of a zone change request:

- Adopt the planning commissioners’ recommendation. Due to a valid protest petition being filed, the decision to adopt requires a 3/4 vote from **ALL** members of the governing body. (7 votes)
- Deny the planning commissioners’ recommendation by a simple majority vote. (5 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body’s failure to approve or disapprove by a simple majority vote (5 votes)

Findings of Fact: Section 700B of the Zoning Regulations provides specific matters for consideration by the Governing Body when approving or not approving a rezoning request for a specific property. The Governing Body may find that not all factors are relevant to this zone change request. Matters that are determined by the Governing Body to be important will be the basis for the Governing Body’s decision. In order to properly make a decision, the City Council must make specific and substantiated findings supporting its recommendation.

1. ZONING USES AND CHARACTER OF THE NEIGHBORHOOD: *(Factual description of the application area and surrounding property as to existing zoning, land uses, general condition, age of structures, etc.)*

- The subject property is an open space that is currently occupied by mature trees. It was owned and maintained as a park space by the city prior to being sold in 2007. The property has remained vacant.
- Adjacent properties are zoned for “A” Single-Family. To the west, south and east are single-family residences that were constructed in the 1970’s and 1980’s. The property to the north is vacant land within the River Forest Addition.
- It is not uncommon for this neighborhood to have areas that are zoned ‘BB’ One & Two Family as indicated on the map below.



2. SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED: *(How is the property currently zoned and what uses are allowed on the property? Are these uses suitable given surrounding zoning and site criteria? Are the current allowed uses the only ones that might be appropriate for this property?)*

- The property is currently zoned “A” Single Family Residential. “A” is limited to single-family detached homes, accessory uses, and parks. The “A” district also permits conditional uses for parks, community buildings owned and operated by the city, churches, public schools, libraries, golf courses, and development of natural resources and extraction of raw materials.
- The uses permitted in the “A” district are suitable for the subject site and are compatible with surrounding zoning and land uses. However, this site as well as the surrounding zones and land uses would remain compatible with the “BB” district.

3. EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY: *(Can the uses allowed in the requested district be good neighbors to existing development? This is a subjective question.*

The focus should be on facts, not fears, and should be based on issues that zoning can address (e.g. allowed uses, minimum lot size, height, setbacks, traffic generation, landscaping and screening, use limitations, etc.)

- The property is currently surrounded by single-family residential lots with the exception of a few areas in this general vicinity that are one & two family residential lots.
- Staff does not foresee any detrimental impacts to nearby property if the request is granted. The property will remain residential and has the same size, height, and setback regulations as the existing zoning.

4. LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED: *(Factual information, but its importance may be somewhat subjective. A property may be vacant because the current zoning is unsuitable, but there may be other reasons not related to zoning. Some examples might be a large availability of property of the same zoning district, financing problems, land speculation, fragmented ownership, lack of available public services, or other development problems.)*

- The property was developed as an open space and dedicated to the City in 1977. Since being sold as a residential property in 2007, the property has remained vacant.

5. RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE AS COMPARED TO THE LOSS IN VALUE OR THE HARDSHIP IMPOSED UPON THE APPLICANT: *(The protection of public health, safety and welfare is the basis for zoning. The relationship between the property owner's right to use and obtain value from their property and the City's responsibility to its citizens should be weighed.)*

- The health, safety and welfare matters associated with the proposed "BB" One and Two Family zoning should not be significantly different than those associated with the existing "A" Single Family Zoning.

6. CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN: *(Does the request agree with the adopted plan recommendations? If not, is the plan out-of-date or are there mitigating circumstances which speak to the nonconformity?)*

- Haysville's Land Use Plan identifies the property as residential.
- The Comprehensive Plan provides the following goal for Housing.
 - Provide a variety of housing choices for current and future populations.

7. IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES: *(Are water and sewer available for extension? How are roads impacted? Can other community facilities (e.g. police, fire, parks, libraries, schools) handle the increased*

development? Should be based on factual information referencing standards used to make the determination.)

- Municipal water is available to the property. Sewer will need to be extended to the property.
- Municipal services such as police and fire protection are already provided to the area, and no additional burden is anticipated that cannot be accommodated with existing resources.

8. OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS: *(This is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request.)*

- Two property owners have indicated their opposition.

9. RECOMMENDATION OF STAFF: *(Should be based on the proceeding eight factors, adopted plans and policies, other technical reports (e.g. Capital Improvement Program, facility master plans, etc.) which speak to the topic, and staff's best professional judgement.)*

- Staff is supportive of the proposed zone change based on the proceeding factors.

RECOMMENDED MOTION

Approve the request and adopt an ordinance to change the zoning classification of Reserve A, Paradise Valley Addition and the east half of the Vacated portion of Jane Street from "A" Single-Family Residential to "BB" One & Two Family Residential based on the Planning Commission's findings of fact.

ATTACHMENTS

Planning Commission Staff Report
Proposed Site Plan and Blueprint of Proposed Structures
Draft Copy of September 24th, 2020 Planning Commission Minutes
Protest Petition



Haysville Planning Commission Staff Report

AGENDA ITEM: IV-A

Subject: Zone Change Request from “A” to “BB”
Case Number: ZON2020-01
Meeting Date: September 24th, 2020
Presented By: Angela Millspaugh, Planning & Zoning Administrator
Public Hearing: Required, to be held by Planning Commission

ANTICIPATED MEETING SCHEDULE

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
Planning Commission	9/24/2020	Hold required public hearing. Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
City Council	10/13/2020	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1 st reading of ordinance).
City Council	10/26/2020	Approval, approval with modifications, or denial of final reading of text amendment ordinance (if 1 st reading is approved).

AREA MAP

Area of Application



RECOMMENDED ACTION

Approve the proposed zone change and forward a recommendation of approval to City Council

BACKGROUND INFORMATION

In 1977 this property was platted as a reserve in the Paradise Valley Addition and dedicated to the City to be used for Park and Recreation. The City sold all but the west 25' of the property in 2007 after determining that the parcel was not needed for Haysville's park system. In 2012 a portion of Jane Street was vacated and the property reverted to the adjacent property owners. On August 18, 2020, the City conveyed the east half of Jane Street and the west 25' of Reserve A to Bryan Lagaly Properties who were purchasing Reserve A, Paradise Valley Addition.

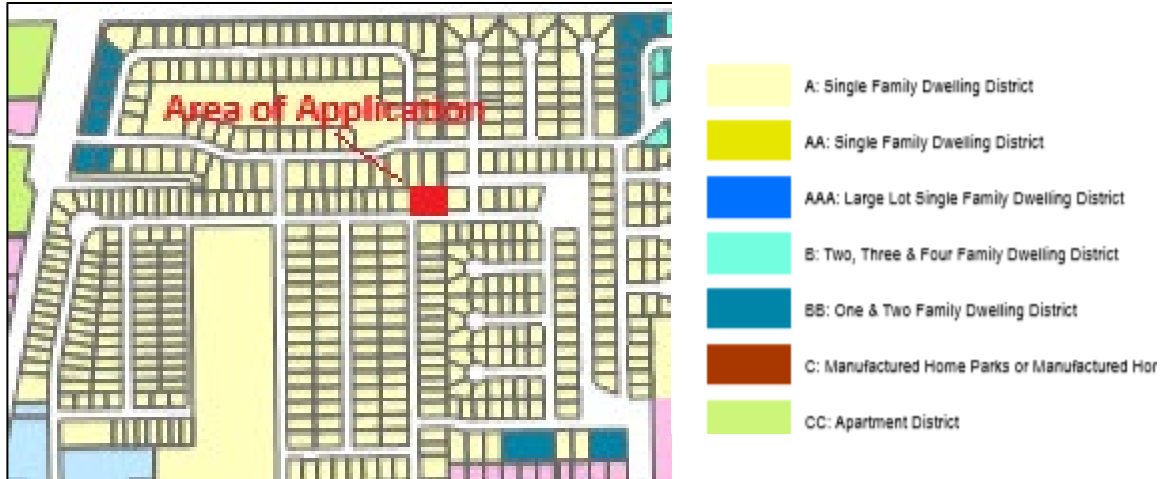
On August 24, 2020, the applicant submitted an application for a lot split for Reserve A and the east half of N. Jane Street and an application for a Zone Change from "A" Single Family to "BB" One and Two Family in order to construct two duplexes.

Public hearing notices were mailed on August 28, 2020 to all owners of property located within 200 feet of the subject property. On September 3, 2020, notice of a public hearing was published in the official newspaper of the City, The Times Sentinel.

Legal Considerations

Findings of Fact: Section 700B of the Zoning Regulations provides specific matters for consideration by the Planning Commission when approving or not approving a rezoning request for a specific property. The Planning Commission may find that not all factors are relevant to this zone change request. Matters that are determined by the Planning Commission to be important will be the basis for the Planning Commission's recommendation. In order to properly make a recommendation to the City Council, the Planning Commission must make specific and substantiated findings supporting its recommendation.

1. **ZONING USES AND CHARACTER OF THE NEIGHBORHOOD:** *(Factual description of the application area and surrounding property as to existing zoning, land uses, general condition, age of structures, etc.)*
 - The subject property is an open space that is currently occupied by mature trees. It was owned and maintained as a park space by the city prior to being sold in 2007. The property has remained vacant.
 - Adjacent properties are zoned for "A" Single-Family. To the west, south and east are single-family residences that were constructed in the 1970's and 1980's. The property to the north is vacant land within the River Forest Addition.
 - It is not uncommon for this neighborhood to have areas that are zoned 'BB' One & Two Family as indicated on the map below.



2. SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED: *(How is the property currently zoned and what uses are allowed on the property? Are these uses suitable given surrounding zoning and site criteria? Are the current allowed uses the only ones that might be appropriate for this property?)*

- The property is currently zoned “A” Single Family Residential. “A” is limited to single-family detached homes, accessory uses, and parks. The “A” district also permits conditional uses for parks, community buildings owned and operated by the city, churches, public schools, libraries, golf courses, and development of natural resources and extraction of raw materials.
- The uses permitted in the “A” district are suitable for the subject site and are compatible with surrounding zoning and land uses. However, this site as well as the surrounding zones and land uses would remain compatible with the “BB” district.

3. EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY: *(Can the uses allowed in the requested district be good neighbors to existing development? This is a subjective question. The focus should be on facts, not fears, and should be based on issues that zoning can address (e.g. allowed uses, minimum lot size, height, setbacks, traffic generation, landscaping and screening, use limitations, etc.))*

- The property is currently surrounded by single-family residential lots with the exception of a few areas in this general vicinity that are one & two family residential lots.
- Staff does not foresee any detrimental impacts to nearby property if the request is granted. The property will remain residential and has the same size, height, and setback regulations as the existing zoning.

4. LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED: *(Factual information, but its importance may be somewhat subjective. A property may be vacant because the current zoning is unsuitable, but there may be other reasons not related to zoning. Some examples might be a large availability of property of the same zoning district, financing problems, land speculation, fragmented ownership, lack of available public services, or other development problems.)*
- The property was developed as an open space and dedicated to the City in 1977. Since being sold as a residential property in 2007, the property has remained vacant.
5. RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE AS COMPARED TO THE LOSS IN VALUE OR THE HARDSHIP IMPOSED UPON THE APPLICANT: *(The protection of public health, safety and welfare is the basis for zoning. The relationship between the property owner's right to use and obtain value from their property and the City's responsibility to its citizens should be weighed.)*
- The health, safety and welfare matters associated with the proposed "BB" One and Two Family zoning should not be significantly different than those associated with the existing "A" Single Family Zoning.
6. CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN: *(Does the request agree with the adopted plan recommendations? If not, is the plan out-of-date or are there mitigating circumstances which speak to the nonconformity?)*
- Haysville's Land Use Plan identifies the property as residential.
 - The Comprehensive Plan provides the following goal for Housing.
 - Provide a variety of housing choices for current and future populations.
7. IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES: *(Are water and sewer available for extension? How are roads impacted? Can other community facilities (e.g. police, fire, parks, libraries, schools) handle the increased development? Should be based on factual information referencing standards used to make the determination.)*
- Municipal water is available to the property. Sewer will need to be extended to the property.
 - Municipal services such as police and fire protection are already provided to the area, and no additional burden is anticipated that cannot be accommodated with existing resources.
8. OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS: *(This is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request.)*

- Two property owners have indicated their opposition.
9. RECOMMENDATION OF STAFF: *(Should be based on the proceeding eight factors, adopted plans and policies, other technical reports (e.g. Capital Improvement Program, facility master plans, etc.) which speak to the topic, and staff's best professional judgement.)*
- Staff is supportive of the proposed zone change based on the proceeding factors.

Recommended Motion:

Approve the request to change the zoning classification of Paradise Valley Addition, Reserve A. from "A" Single-Family Residential to "BB" One & Two Family Residential based on the findings of fact and forward a recommendation of approval to the City Council.

PUBLIC REVIEW

The public hearing notice was published on September 3rd, 2020. A written record of the comments received as of September 18th, 2020 are attached. Comments received after this date will be distributed at the meeting.

ATTACHMENTS

Proposed Site Plan and Blueprint of Proposed Structures
Copy of the Public Hearing Notice
Public Comments

COMMENTS

1. On September 1, 2020 at approximately 1:28 P.m., O'Dell Harper called and stated they were leaving the country and opposed the change for the following reasons:
 - The duplexes would be an eyesore
 - The duplexes would have a negative impact on property values.
2. On September 3, 2020 at approximately 1:20 P.m., Ken Aulback called and stated he opposed the change. He asked about a gas line under this property on the other side of Jane. He also inquired as to how this property became residential.
3. On September 4, 2020 at approximately 3 P.m., Lea Shively called and wanted information about the location and what was being proposed.



CITY OF HAYSVILLE

PO Box 404
200 W. Grand
Haysville, KS 67060
Phone: 316/529-5900 | Fax: 316/529-5925
www.haysville-ks.com



PROTEST PETITION

APPLICANT INFORMATION

Name of Applicant: Odell Harper	Phone: 3 [REDACTED]
Mailing Address: 720 E Hemphill Ave.	Email: [REDACTED]
Full legal description:	
City, State, ZIP: Haysville KS 67060	

ZONING INFORMATION

I, the applicant, am an owner of record of real property in the City of Haysville, Kansas and my residence address is correctly written after my name. I hereby protest the rezoning of property involving a change of zoning:

From Zone: "A" Single Family Residential	To Zone: "BB" One and Two Family Residential
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SIGNATURE

Applicant: 	Date: 10/5/20
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SUPPORTERS

	Signature of Signer & Date	Name of Signer (Print)	Property Address/Legal Description
1.	9-28-20	Brandon Vandyke	725 E. Hemphill Ave
2.	9/28/20	Charles Kiefer	608 E Hemphill Ave
3.	9/29/20	Karen Kiefer	608 E Hemphill Ave
4.	9/29/20	Terri Richardson	352 N James Ave
5.	9-29-20	Jerry Dillingham	343 N JANE
6.	9-29-20	Marilyn Dillingham	343 N JANE
7.	9/29/20	Gregg W. Barber	338 N. Jane
8.	9/29/20	Pamela K Barber	338 N. Jane
9.	9-29-20	Ken Aulbach	624 Hemphill
10.	9-29-20	Susan Aulbach	624 Hemphill
11.	9.29.20	Jack W. DARYMPIE	800 HEMPHILL
12.	9.29.20	JENNIFER H. DARYMPIE	800 E HEMPHILL AVE.
13.	9/30/20	Bryan Brotton	801 E Karla
14.	9/30/20	Kimberly Brotton	801 E. Karla Ave Haysville KS 67060
15.	10/1/20	Michael McKinley	719 E. Hemphill Ave.

16.	<i>Lesia Hiebert</i> 10/3/20	Lesia Hiebert	351 N. Jane St 67060
17.	<i>David Hiebert</i> 10/3/20	David Hiebert	351 N. Jane St 67060
18.	<i>Deii Hoyer</i> 10/5/20	Deii Hoyer	720 E Hemphill Ave 67060
19.	<i>Angelic Harper</i> 10/5/2020	Angelic Harper	720 E. Hemphill Ave 67060
20.			
21.			
22.			
23.			
24.			
25.			

(Add additional pages if necessary)

OFFICE USE ONLY	
This application was received at the office of the City Clerk at <u> </u> (am/pm) on <u>Oct. 5</u> , 20 <u>20</u> . It has been checked and found to be correct and accompanied by required documents.	
Authorized Signature: <u><i>Angie Maloney</i></u>	Title: <u>City Clerk</u>



CITY OF HAYSVILLE

PO Box 404
200 W. Grand
Haysville, KS 67060
Phone: 316/529-5900 | Fax: 316/529-5925
www.haysville-ks.com

PROTEST PETITION

AFFIDAVIT OF PETITION CIRCULATOR

I, O'Dell Harper, *Being duly sworn, personally witnessed the signing of this petition by each person whose name appears herein.*
 Print Name

Signature of Circulator: Date: 10/5/20

Address of Circulator:
720 E Hemphill Ave Haysville KS 67060

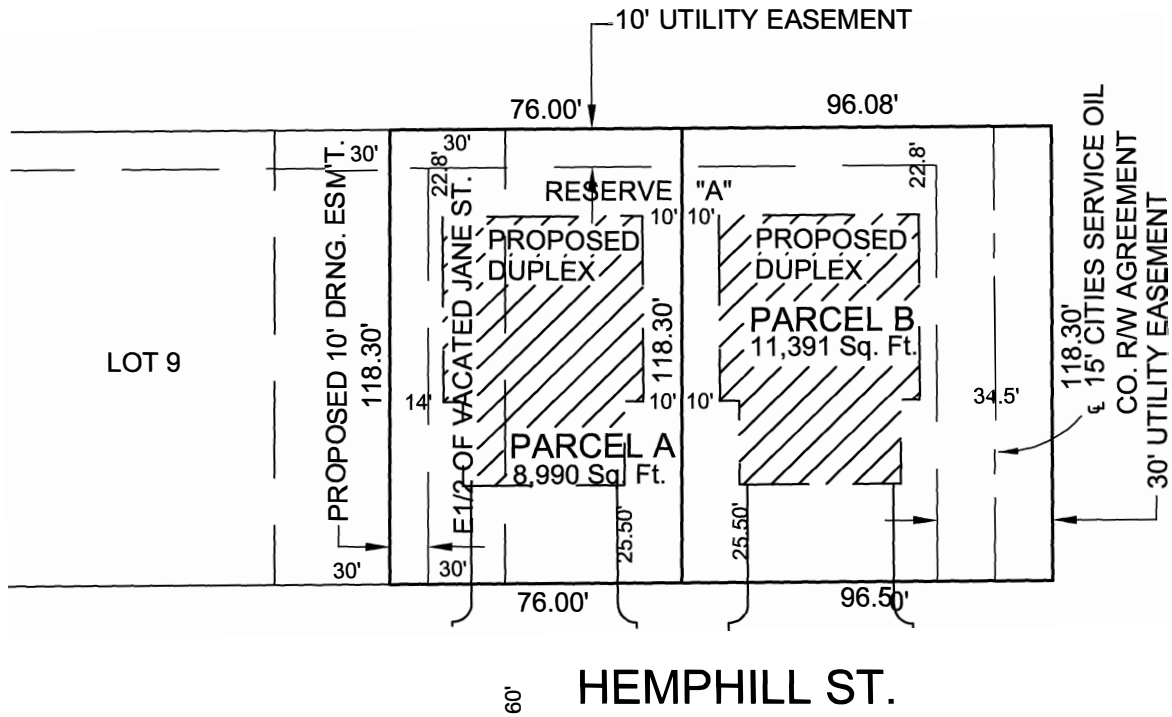
NOTARY USE ONLY

Subscribed and sworn before me this 5th day of October, 20 20.

Authorized Signature:
 Title: Assistant Retail Manager

My appointment expires: September 7th, 20 24.

SITE PLAN

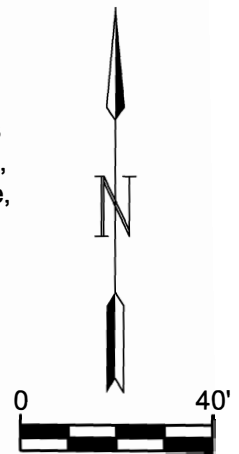


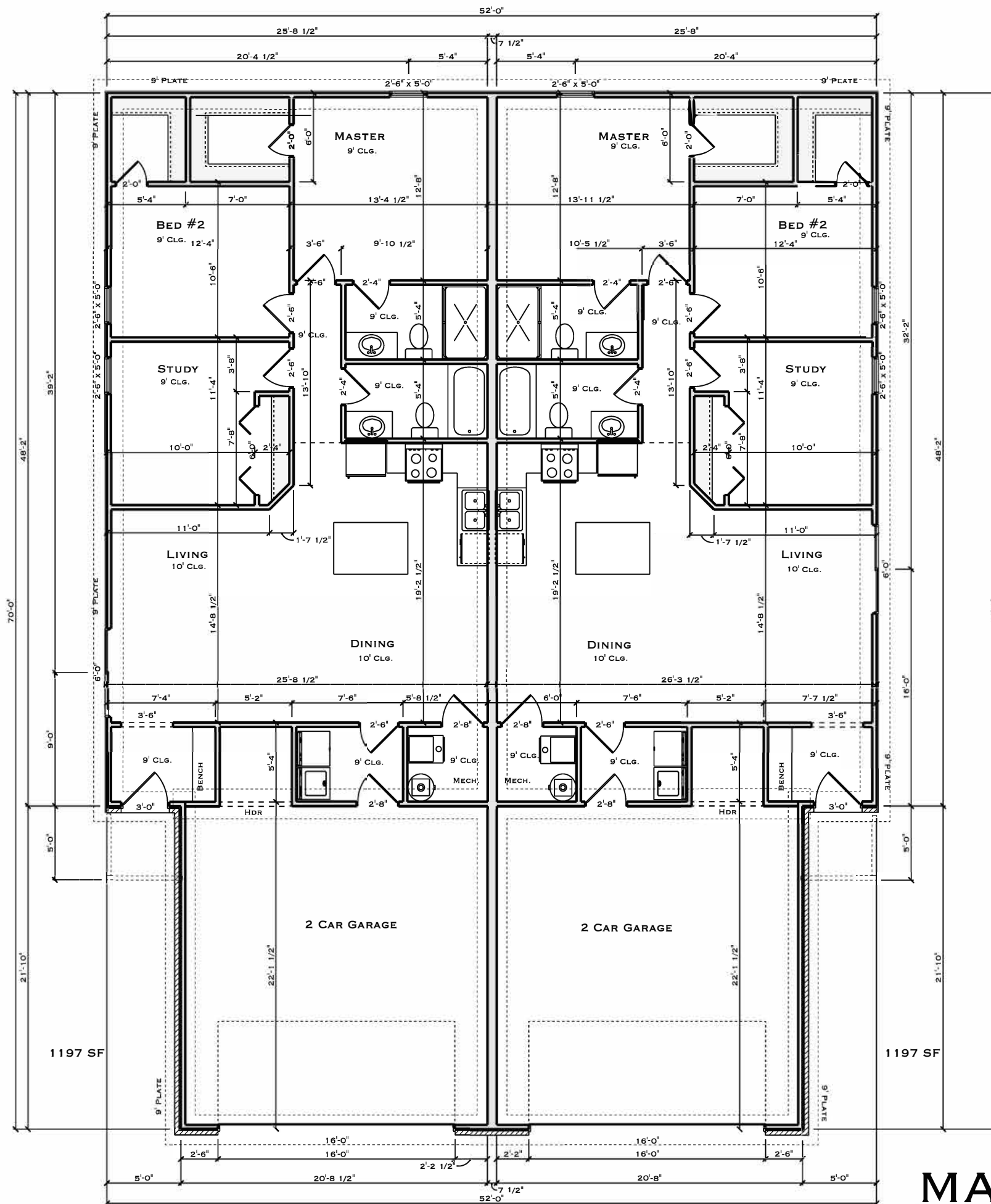
PARCEL A

The East Half of Vacated Jane Street as described in Vacation Order recorded as Doc.#/Flm-Pg: 29281127 with the Register of Deeds in Sedgwick County, Kansas, TOGETHER WITH the West 76.00 feet of Reserve "A", Paradise Valley, Haysville, Sedgwick County, Kansas.

PARCEL B

Reserve "A", Paradise Valley, Haysville, Sedgwick County, Kansas, EXCEPT the West 76.00 feet thereof.





MAIN FLOOR 1

SCALE: 1/8" = 1'-0"

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OWNER/ADDRESS

BUILDER

REVISION DATES
 SUNDAY, AUGUST 16, 2020

PLAN #

SQUARE FOOTAGE

DRAWN BY:



316-806-1639

PAGE

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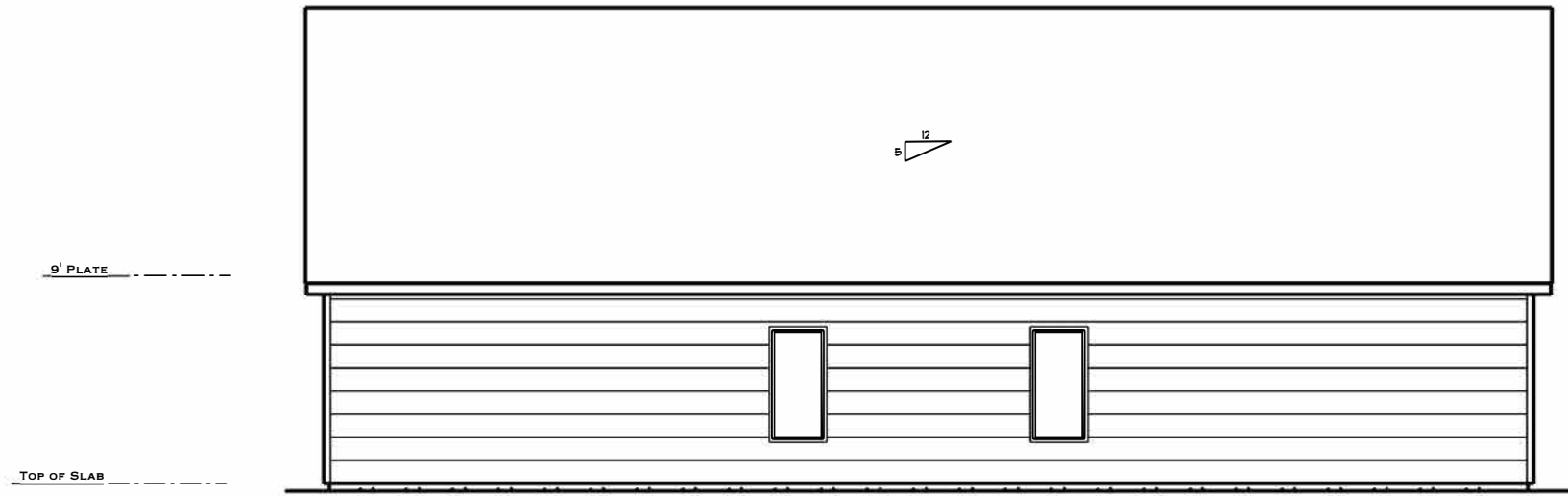
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FRONT ELEVATION

SCALE: 1/8" = 1'-0"



REAR ELEVATION

SCALE: 1/8" = 1'-0"

OWNER/ADDRESS

BUILDER

REVISION DATES
SUNDAY, AUGUST 16, 2020

PLAN #

SQUARE FOOTAGE

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316-806-1639

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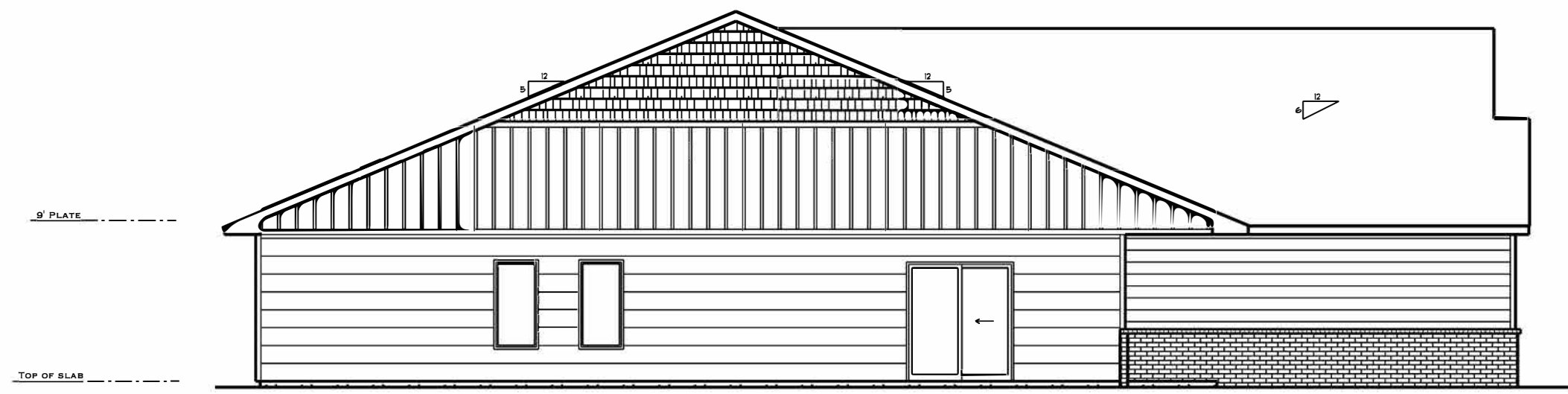
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RIGHT ELEVATION

SCALE: 1/8" = 1'-0"



LEFT ELEVATION

SCALE: 1/8" = 1'-0"

OWNER/ADDRESS

BUILDER

REVISION DATES
 SUNDAY, AUGUST 16, 2020

PLAN #

SQUARE FOOTAGE

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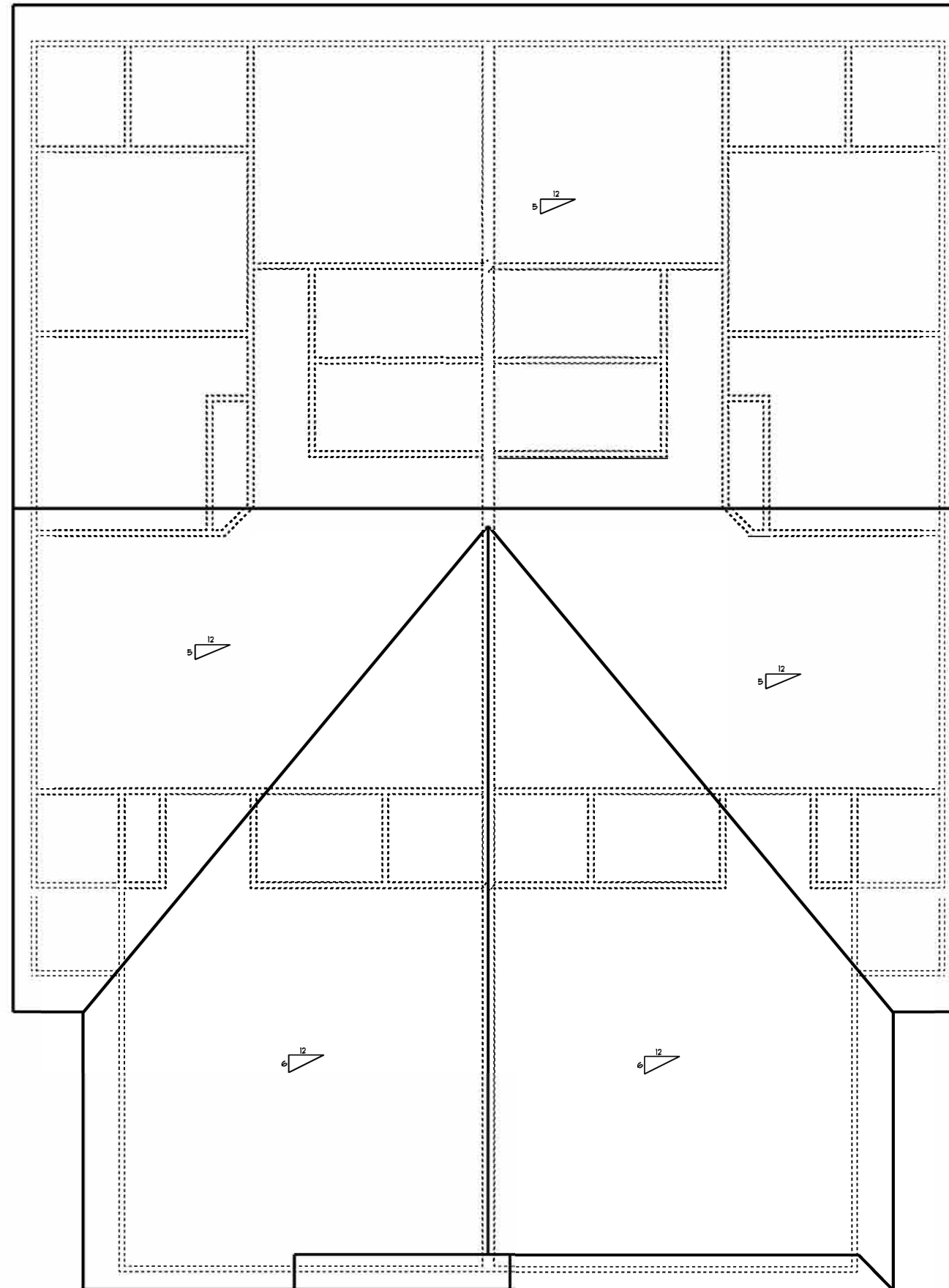


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PAGE

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OF 4



ROOF PLAN

SCALE: 1/8" = 1'-0"

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OWNER/ADDRESS

BUILDER

REVISION DATES
 SUNDAY, AUGUST 16, 2020

PLAN #

SQUARE FOOTAGE

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316-806-1639

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OF 4

HAYSVILLE PLANNING COMMISSION

Minutes

September 24, 2020

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

Those members present were: Tim Aziere, Bob Wethington, Debbie Coleman, Richard Meyer, Fred Plummer and Mark Williams. Also present was City Clerk Angela Millspaugh, Planning & Zoning Administrator Tiffany Al-Bassam, and Wichita-Sedgwick County Principal Planner David Yearout.

The first item of business were the Minutes of August 13, 2020.

Motion by Wethington

Second by Coleman

To approve the minutes as presented

Aziere yea, Wethington yea, Meyer yea, Plummer yea, Williams yea, Coleman yea

Motion carried

Under Special Order of Business was a public hearing to consider a Zone Change request from “A” to “BB”.

Aziere read the opening comments and formally opened the public hearing.

Millspaugh presented the staff report and stated the request was for a zoning change from “A” single family to “BB” one and two family. She began by explaining the area in which the property is located; where Jane meets Hemphill. Millspaugh then goes on to explain the history of this parcel and how it was platted as a reserve for a park by the City but it was later realized the parcel was too small of a piece to make any functional park. It was this factor coupled with the direction the city was going that brought the City of Haysville to the decision of selling the property in 2007. Millspaugh stated that more recently the property has sold including the west 25ft that were not initially sold and the east half of Jane St. that was vacated a few years ago. Since that time the city has maintained a utility drainage easement. Millspaugh then goes on stating that the reason for the zone change is to construct two duplexes and informs commission members that they have the site plan and blueprint of the proposed structures. It was also stated that notices were mailed on August 20, 2020 and published in the Newspaper on September 3, 2020.

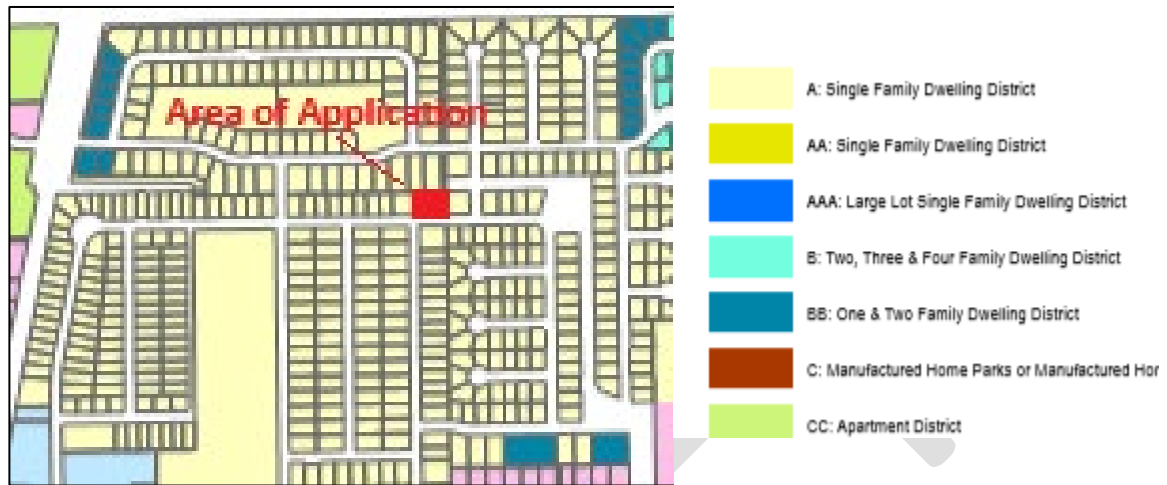
At this time, Millspaugh begins discussing the ‘Legal Considerations’ of the property.

1. ZONING USES AND CHARACTER OF THE NEIGHBORHOOD: *(Factual description of the application area and surrounding property as to existing zoning, land uses, general condition, age of structures, etc.)*

- The subject property is an open space that is currently occupied by mature trees. It

was owned and maintained as a park space by the city prior to being sold in 2007. The property has remained vacant.

- Adjacent properties are zoned for “A” Single-Family. To the west, south and east are single-family residences that were constructed in the 1970’s and 1980’s. The property to the north is vacant land within the River Forest Addition.
- It is not uncommon for this neighborhood to have areas that are zoned ‘BB’ One & Two Family as indicated on the map below.



2. SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED: *(How is the property currently zoned and what uses are allowed on the property? Are these uses suitable given surrounding zoning and site criteria? Are the current allowed uses the only ones that might be appropriate for this property?)*

- The property is currently zoned “A” Single Family Residential. “A” is limited to single-family detached homes, accessory uses, and parks. The “A” district also permits conditional uses for parks, community buildings owned and operated by the city, churches, public schools, libraries, golf courses, and development of natural resources and extraction of raw materials.
- The uses permitted in the “A” district are suitable for the subject site and are compatible with surrounding zoning and land uses. However, this site as well as the surrounding zones and land uses would remain compatible with the “BB” district.

3. EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY: *(Can the uses allowed in the requested district be good neighbors to existing development? This is a subjective question. The focus should be on facts, not fears, and should be based on issues that zoning can address (e.g. allowed uses, minimum lot size, height, setbacks, traffic generation, landscaping and screening, use limitations, etc.))*

- The property is currently surrounded by single-family residential lots with the exception of a few areas in this general vicinity that are one & two family residential lots.

- Staff does not foresee any detrimental impacts to nearby property if the request is granted. The property will remain residential and has the same size, height, and setback regulations as the existing zoning.
4. LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED:
(Factual information, but its importance may be somewhat subjective. A property may be vacant because the current zoning is unsuitable, but there may be other reasons not related to zoning. Some examples might be a large availability of property of the same zoning district, financing problems, land speculation, fragmented ownership, lack of available public services, or other development problems.)
- The property was developed as an open space and dedicated to the City in 1977. Since being sold as a residential property in 2007, the property has remained vacant.
5. RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE AS COMPARED TO THE LOSS IN VALUE OR THE HARDSHIP IMPOSED UPON THE APPLICANT:
(The protection of public health, safety and welfare is the basis for zoning. The relationship between the property owner's right to use and obtain value from their property and the City's responsibility to its citizens should be weighed.)
- The health, safety and welfare matters associated with the proposed "BB" One and Two Family zoning should not be significantly different than those associated with the existing "A" Single Family Zoning.
6. CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN:
(Does the request agree with the adopted plan recommendations? If not, is the plan out-of-date or are there mitigating circumstances which speak to the nonconformity?)
- Haysville's Land Use Plan identifies the property as residential.
 - The Comprehensive Plan provides the following goal for Housing.
 - Provide a variety of housing choices for current and future populations.
7. IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES:
(Are water and sewer available for extension? How are roads impacted? Can other community facilities (e.g. police, fire, parks, libraries, schools) handle the increased development? Should be based on factual information referencing standards used to make the determination.)
- Municipal water is available to the property. Sewer will need to be extended to the property.
 - Municipal services such as police and fire protection are already provided to the area, and no additional burden is anticipated that cannot be accommodated with existing resources.

8. OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS: *(This is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request.)*
 - Two property owners have indicated their opposition.
9. RECOMMENDATION OF STAFF: *(Should be based on the proceeding eight factors, adopted plans and policies, other technical reports (e.g. Capital Improvement Program, facility master plans, etc.) which speak to the topic, and staff's best professional judgement.)*
 - Staff is supportive of the proposed zone change based on the proceeding factors.

Millspaugh stated the properties adjacent to the duplexes that were built in the River Forest Addition in recent years maintained their appraised value and that the values had increased at the same rate as the rest of the city, which indicated that there was no effect on property values.

Millspaugh presented the comments that had been received. She stated that on September 1st, 2020, O'Dell Harper called and stated he was leaving the country but opposed the change because it was an eyesore and the duplexes would have a negative impact on property values. On September 3rd, 2020, Ken Aulback called and stated he opposed the change. He asked about a gas line under the property on the other side of Jane. He also inquired as to how this property became zoned as residential because he was told it could never be developed due to the gas line. Millspaugh stated that there is no such gas line under this property and that the line is to the north of the property and then runs east. On September 4th, 2020, Lea Shively called and wanted information about the location and what was being proposed. She said that she would drive by the property and would call back if she had any objections.

Millspaugh stated that staff is recommending this zone change be approved. Mark Williams asked how many duplexes they are wanting to build and Millspaugh responded two. He then wanted to clarify if that would be four units which Millspaugh affirmed that is correct. There were no further questions for staff. Aziere stated it was time for any member of the public to speak and stated they would have 5 minutes and if they were presenting good, factual information, the time could be extended by vote. He asked the public to state their name and address first. There were no members of the public present and Aziere stated he would "entertain a motion to close the public hearing".

Motion by Wethington
Second by Coleman
Public hearing was closed

Mark Williams asked if these duplexes would be sold or become rental properties. Property owner Bryan Lagaly stated he intends to keep them and make them rental properties. Aziere then asked Lagaly if the individual residents would be in charge of outside maintenance or if Lagaly hired that out. Lagaly stated he usually landscapes them, sods them, and then puts sprinklers and fences in himself but that he has a guy who mows them and "keeps them up". There were no further questions from commissioners.

Aziere stated Based on the discussion and application of the previous 8 criteria, I would entertain a motion to recommend City Council adopt, adopt with revisions, or deny the zone change request.

Coleman stated I move that the Planning Commission recommend City Council adopt the zone change request from “A” Single Family to “BB” One & Two Family for Reserve A, Paradise Valley Addition of Haysville, Sedgwick County, Kansas

Second by Wethington

Aziere asked Millspaugh to take vote by roll call.

Aziere yea, Wethington yea, Meyer yea, Plummer yea, Williams yea, Coleman yea

Motion carried

Under New Business the Planning Commission considered a zone change request from “RR” to “MH”- 839 West 81st St. South which is located in the ‘Area of Influence’. At this time Yearout presented the Sedgwick County staff report. He started out by saying the property is a single lot in Chapman Acres Development that was created in 1957. At the time many lots were occupied by single wide manufactured homes. Over the years the county has adopted new zoning regulations which now only allows residential designed manufactured homes within the “RR” District. He stated there use to be a single-wide on the lot but that it had been removed. The owner’s son is wanting to put a single-wide back on the property. Yearout stated that the owner’s son priced a double-wide and it would be around \$20,000 more to purchase even though the dimension are not far off from what is currently required. Yearout stated if approved for a zone change, the applicant would have to meet the building requirements which is not an issue. Yearout also said that the onsite wastewater system would have to be brought up to code. It was noted the applicant is fully aware of all requirements and is happy to go through the process of getting things done. Yearout then said that he is in attendance tonight because this issue falls within Haysville’s area of influence and therefore Haysville Commission members are extended the opportunity to review and comment. Aziere asked Yearout if the issue here was that the home was 18ft wide instead of 22ft wide and Yearout said yes. There was a discussion on the history and requirements of the Residential Design Manufactured Home legislation. Wethington asks if this 18ft wide home is built according to the requirements of a Residential Designed Manufactured Home. Yearout responds it meets every standard except the width requirement. Williams asked what the original intent of changing the standard to 22ft was. Yearout said it was the legislature that changed it to guarantee that it wouldn’t be “single-wides”. Yearout then went into more depth of the statute and the motives behind it. There were no other questions from the commission members.

Williams made a motion to accept it as presented.

Second by Coleman

Aziere restated the motion to recommend approval as presented.

Aziere yea, Wethington yea, Meyer yea, Plummer yea, Williams yea, Coleman yea.

Motion carried

Under New Business members considered revisions to the bylaws. Millspaugh touched on some of the bigger revisions. The first was terms expiring on the same date (June 30th) of each year with the years still being staggered. The reasoning was because it’s hard to follow when members’ terms are expiring at different times and this would make it easier to ensure that

members are being reappointed at the right time. It was then mentioned that official language for online meetings was added. Millspaugh stated that meetings were kept the same but asked if the 7pm meeting time was still suitable. Aziere stated he sees no reason to change it. Millspaugh said she also added more detail to the two types of zoning procedures. Williams stated it all makes sense to him.

Motion by Wethington

Second by Coleman

To adopt the recommended changes

Aziere yea, Wethington yea, Meyer yea, Plummer yea, Williams yea, Coleman yea.

Motion carried

The was no Old Business

There were no Committee Updates.

Under Off Agenda Millspaugh introduced the new Planning and Zoning Administrator, Tiffany Al-Bassam.

Motion by Coleman to adjourn

Second by Wethington

Aziere yea, Wethington yea, Meyer yea, Plummer yea, Williams yea, Coleman yea.

Motion carried

The meeting adjourned at 7:31 PM.

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Authorization to Spend CARES Act Funds

DATE: October 9, 2020

Sedgwick County received approximately \$99 million in CARES Act funds of which \$10.1 million was placed in a bucket for distribution to cities within the county. Of the \$10.1 million, \$236,698.42 was initially earmarked for the City of Haysville. At a subsequent meeting, Sedgwick County allocated an additional \$4.9 million to cities to be distributed on a per capita basis. The county is working on revising the agreement to account for the change in dollar amount allocated to Haysville.

Since we do not yet have the revised agreement showing our new amount, I calculated the amount I think we will receive from the county. My estimate is \$350 thousand. This is an increase of approximately \$113 thousand over the original allocation. Sedgwick County has established a deadline of October 30, 2020 for cities to expend their allocations. The following is a summary of our Covid-19 related expenditures to date:

- \$177,250.00 Council Room Expansion & PW Remodel
- \$37,064.89 Hazard Pay
- \$5,713.45 PPE
- \$6,861.51 Facilities
- \$9,600.00 Remote Work
- \$1,200.00 Other
- \$237,689.85 Total

We have been researching and reviewing approved CARES Act expenditures both by Sedgwick County and its sub-recipients. We have also been following approved expenditures by other cities and counties nationwide. We have reviewed guidance from the U.S. Treasury. This has been for the purpose of determining what is and isn't allowed using CARES Act funds. We are currently reviewing burn rates on PPE and sanitation supplies and determining what equipment we need to ensure employees are able to tele-work if necessary due to Covid-19.

With the October 30, 2020 deadline for expenditures, we are asking authorization to spend up to the amount, estimated at \$350 thousand, allocated by Sedgwick County for use by the City of Haysville. If the county changes the allocation to a lesser amount, we will reduce our expenditures to the new amount.



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

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

FROM: Tony Martinez
Director of Public Works

DATE: October 13, 2020

RE: 2020/2021 Sanitary Sewer Cured In Place Pipe

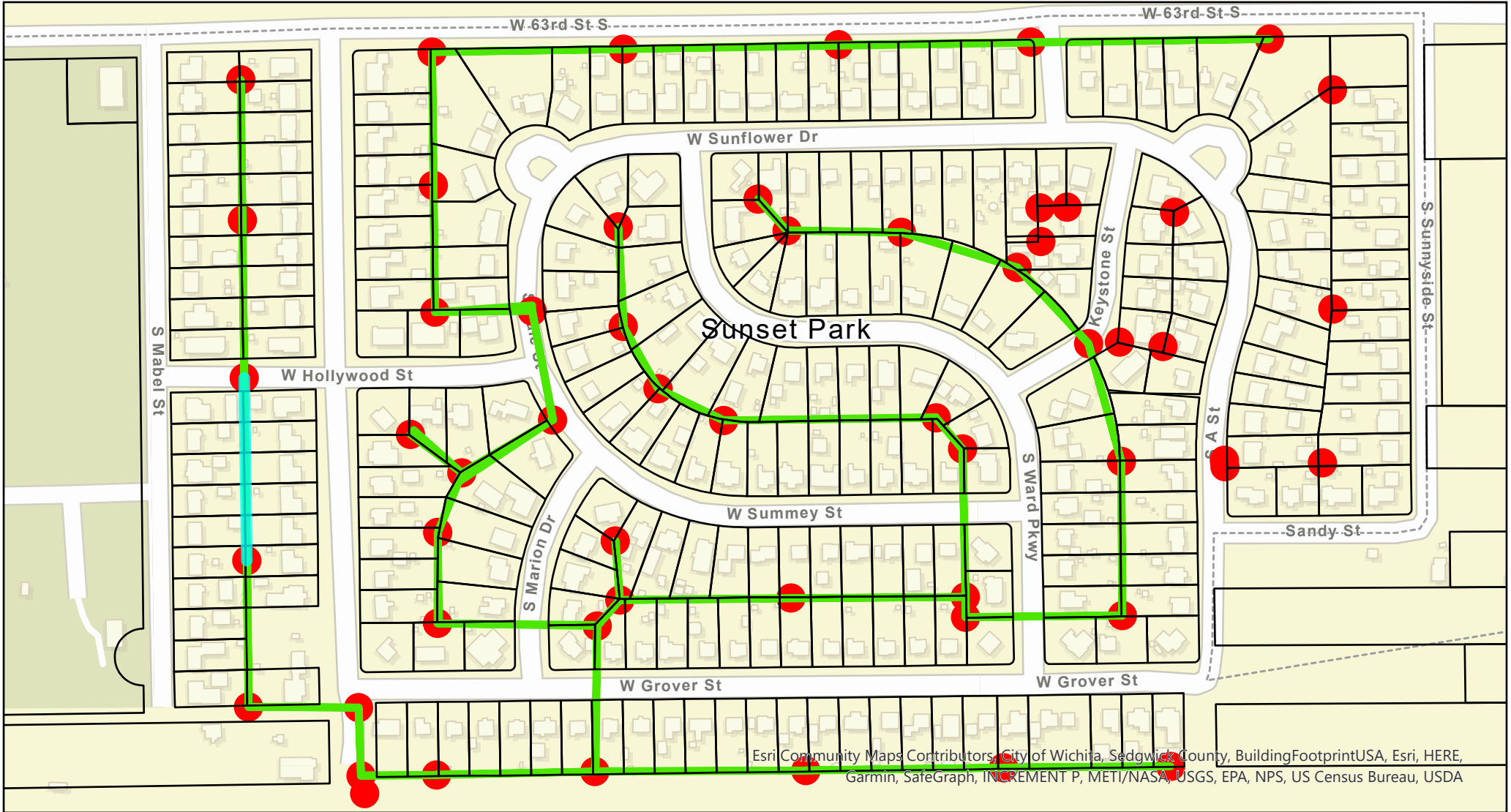
We have requested proposals for installing CIPP (cured-in-place pipe), for the purpose of rehabilitating a portion of the sanitary sewer collection system. There has been approximately 10,418 LF of sanitary sewer pipe identified to be rehabbed this year. The results of the proposals are as follows:

Insituform Technologies	\$266,471.60
SAK Construction LLC	\$286,077.00
Utility Maintenance Contractors	\$295,350.30

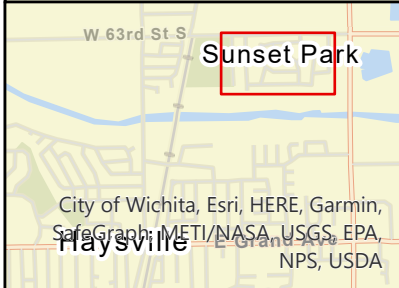
We are seeking authorization to accept the proposal from Insituform Technologies in the amount of \$266,471.60. This is a budgeted item for the 2020 and 2021 budgets at a total of \$260,000, to be paid out of Wastewater Contractual.

A handwritten signature in blue ink, appearing to read 'T Martinez', is positioned above the typed name.

Tony Martinez
City of Haysville
Director of Public Works



Esri Community Maps Contributors, City of Wichita, Sedgwick County, BuildingFootprintUSA, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

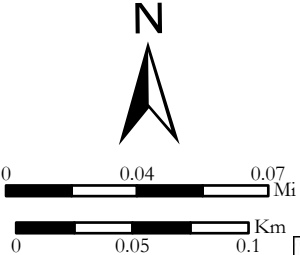


Sanitary Sewer - CIPP

City of Haysville
 Data Provided By: Jose Aguilar, Wastewater Operator
 Map Created By: Tony Martinez, Director of Public Works

2020/2021

Coordinate System: NAD 1983 StatePlane Kansas South FIPS 1502 Feet



**Return
To
Agenda**



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
Director of Public Works

Date: October 13, 2020

Re: Excavator Repairs


The used excavator purchased in October 2019 has experienced mechanical issues last month. At that time, we had Murphy Tractor and Equipment work on the machine to diagnose the issues.

Repairs/Diagnostics	\$12,084.08
---------------------	-------------

Murphy Tractor and Equipment has presented us with two options to address the issues. The first is making repairs to the existing engine. This will require more labor hours and potentially leave any other unforeseen issues in place. The other option is purchasing a remanufactured engine, which requires less labor to install and would address any of those unforeseen issues with the current engine.

Repair Engine	\$31,938.66
Remanufactured Engine	\$29,054.51

After discussion with Murphy Tractor and Equipment, they have agreed that the City will only be responsible for 50% of incurred costs. We are requesting authorization for the repairs, diagnostics and to install the remanufactured engine for a total of \$20,569.29. The remanufactured engine will have a one year unlimited hours warranty. This will be paid out of equipment reserve.



 Tony Martinez
 Director of Public Works

**Return
To
Agenda**

CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: Wedding Requested date(s) of operation: Nov. 7th
 Anticipated hours of operation of Special Event: 11am-11pm (approx)

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

1. Applicant Information			
Name of Applicant: <u>Karen Smith</u>		Date of Birth: <u>7-18-1974</u>	
Current address: <u>1303 Money St Lot 7</u>			
City: <u>Augusta KS</u>	State: <u>KS</u>	ZIP Code: <u>67010</u>	
Mailing address: <u>(Same)</u>			
City:	State:	ZIP Code:	
Home Phone: [REDACTED]	Mobile Phone: <u>(Same)</u>		

2. 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. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

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.


Signature of Applicant

9/30/20
Date

Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 9-30-2020 By: N. Bernard, Fee: 25⁰⁰ Receipt #: 108416
 Fees paid in association with rental of City facilities? Receipt # 108405
 Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
 Police Department Approval of Request: _____ Public Works Department Approval of Request: JM
 Recreation Department Approval of Request: _____
 Date of Governing Body Approval of Special Event: _____

- ✓ Expected # in Attendance ≈ 60
- ✓ Wedding / Reception - Both
- ✓ Reception start & end time - 2 pm Ceremony, BBQ, Hangout - Beer - Not expecting Alcohol
- ✓ Certificate of Insurance
- ✓ Next Council Meeting is October 13th
 ↳ Application presented to Council for Approval



CITY OF HAYSVILLE, KANSAS

ECONOMIC DEVELOPMENT | 140 N. MAIN STREET
HAYSVILLE, KANSAS 67060 | (316) 529-5909 | HelloHaysville.com

HAYSVILLE
K A N S A S

TO: The Honorable Bruce Armstrong
City Council Members

FROM: Zach McHatton, Economic Development Director

SUBJECT: Economic Development Report - 3rd Quarter

DATE: October 8, 2020

Business Activity

Small Sprouts Home Daycare
Society of Decorative Painters
AC Equipment Repair LLC
060 Technology Solutions
Metal Technologies LLC – Formerly DME Electronics
MBM Management – McDonalds
Freedom Carports & Sheds – Formerly Keiter Nursery

Residential Activity

New Home Builds = 20 (YTD)
Valuation = \$4,092,873

Kansas Department of Commerce Covid-19 Business Grant

The City of Haysville was awarded \$132,000 by the KDC. This is a great opportunity to help our local businesses who maintained jobs and operations during the Covid-19 pandemic. The grant is funded by the CARES Act, and has many federal regulations/guidelines to follow. Currently helping applicants/businesses work through submitting their applications.

Timeline:

July – Grant awarded in late July.

August – Agreement approved by City Council and bank documents submitted.

September – RFQ issued and contract for a grant administrator approved by City Council.

October – Application sent to all businesses. Application can be downloaded via the City's website, hard copies available at the Vickers Station and City Hall drive-thru. We have marketed the application via website, FB posts, and the Times-Sentinel. Deadline is October 16, 2020.

November – Applications and awards will be submitted to City Council for approval. Award to businesses announced/issued late November

December – 50% of the award must be expended, and will look to have a second round of applications if needed.

Covid-19

Staying current/educated on resources for business.

Applying for all funding opportunities.

Sent CDBG-CV grant applications to all businesses who were operational on March 1st.

Made phone calls to businesses in addition to sending applications.

Vickers Petroleum Service Station

Now linked as a Google Business and am receiving data on searches and visitation.

There have been 415 views and 175 searches.

Will continue to modify our Google profile to keep it relevant.

Plans to remodel HelloHaysville.com around the Station.

State Visitor List to date: Kansas, Alabama, Pennsylvania, South Dakota, Georgia (2X), Nebraska, Oklahoma, Minnesota, Colorado, Florida, and Alaska

The Haysville Land Bank

Timber Creek Estates

Closed/Sold = 10 lots

Pending/Contract = 7 lots

There are approximately 5 individuals with high interest, and could move to purchase at any time.

Increased the HelloHaysville.com Lots for Sale campaign and keyword searches (SEO).

Other marketing mediums that have produced results/leads:

Broadway/63rd St billboard

Letter from the Mayor (Mailer)

Parade of Homes Magazine

Gateway signage in Timber Creek

Every avenue of marketing has produced results

Build Haysville Enrollment

28 homes receiving incentives

2019 Payment Total = \$28,422.33

Incentives

Trees for new home builds (1-3 Trees)

Abatements for new property (available by request)

\$5,000 sports bar/brew pub still available

Lots priced at 50% below fair market value in Timber Creek Estates (Land Bank)

Assisted Living Facility (ALF)

City staff has had multiple positive discussions with an assisted living provider. Due to maintaining confidentiality, we are unable to share details at this time. Covid-19 has delayed progress. Still in discussions with the company, and are looking at fall/winter to resume action.

Haysville Forward Inc. (HFI)

Marketing Campaign Strategic marketing with Armstrong/Chamberlin (Reports available upon request)

Event/organization sponsorships (Report available upon request)

Due to Covid-19, the organization has gone dormant. Looking at the first of the year to resume meetings.

Kansas Certified Sites

Partnering with the Blood Family and Jeff Lange to certify the industrial park with the Kansas Department of Commerce. Governor Kelly announced the program in late summer. This would make site selector information available through the KDC, and the certification would be valid for 3 years.

Marketing Campaign

HelloHaysville.com Features Lots for Sale Events Calendar

Strategic marketing driving traffic to the website

Flag Merchandise (Available for purchase at City Hall) Flags (2' x 3' and 3' x 5') T-shirts/Tumblers/Magnets/License Plates 107.9 Radio (WABA Home Show / Veterans Day)

Cruzin' Calendar

Facebook

YouTube

Strategic Marketing w/ Armstrong-Chamberlin (Reports available upon request)

63rd St/Broadway billboard

Times-Sentinel Newspaper

WABA Parade of Homes Magazine

Haysville Hustle

The service will begin operation in the fall. We will apply for the operations grant this year to help cover the cost of service. This is a 50/50 match opportunity. The bus is currently parked at the Vickers Station to market the new service.

Economic Development Assessment Progress

1. The Aviation Industry McConnell AFB marketing campaign w/ HFI and USD 261
2. Economic Development Website - HelloHaysville.com strategic marketing campaign. Design overhaul currently in the works.
3. Recruitment of Retail Establishments - Retail establishments are a challenge in a service oriented community (Amazon), but franchise recruitment is a goal for 2020
4. A Spring Festival Party in the 060
5. Pursuit of an Assisted Living Center - Actively recruiting an assisted living facility, and other transitional living options
6. Establishment of a BNI Chapter
7. A Highly Visible Economic Development Office – Moved to the Vickers Station on June 23, 2020

8. Consideration for a Canine Park - The Haysville Dog Park at Dorner Park officially opened on October 31, 2019
9. Recruitment of Manufacturing Facilities - Working with Lange RE and the Greater Wichita Partnership to market the industrial park.
10. Perception Change - Always working this with a “be the change” approach. Our visual marketing game doubled in 2019, and looks to increase in 2020.
11. Placement of Articles in National Publications – HFI had started working on this, but is delayed due to Covid-19
12. Professional Occupations - HFI had started working on this, but is delayed due to Covid-19
13. A Public-Private Partnership for Economic Development
14. A Community College Presence - WSU Haysville
15. Equestrian Branding - We sponsor the Haysville Saddle Club Rodeo!
16. An Annual Allies Day
17. Engaging Millennials - Continue programming quality of life projects/events First wave of Millennials are leaving the urban cores to raise their families, and their main focus is quality of life and place.
18. Senior Citizen Transportation - Awarded a 5310 grant, and the Haysville Hustle will begin operation in late fall 2020. Picked up the bus last week!
19. "Tri Cities" Marketing Alliance - Improving relations/coordination, but needs still needs attention.
20. Promotion of Entrepreneurship - This would be an ideal venture for the Haysville Chamber of Commerce.
21. A Canadian Alliance As per a suggestion (Canada)
22. Social Media Advertising Continued increase in marketing via Facebook and YouTube.
23. Attraction of Retirees – Different phases of living, an assisted living facility, and memory care are crucial. Most amenities are available, and we are working on filling the gaps of assisted living and memory care.
24. I35 Advertising working to get Vickers Station and dog park signage.
25. Regional Headquarters Recruitment - We are starting to gain traction in the industrial park with the Blood properties and Lange RE representation. Their involvement/property is vital to attract site selectors.
26. Land Options - Continue to pursue property, but give the private sector opportunity to develop first.
27. The Greater Wichita Partnership - We have a great relationship with the Partnership Working with the economic development arm of the region is essential to continued growth. Regularly attend the



HAYSVILLE POLICE DEPARTMENT

September 2020

TOTAL CALLS	969	DOGS IMPOUNDED	16
CASE NUMBERS ISSUED	393	SUMMONS ISSUED	12
SUMMONS ISSUED	222	RELEASED TO OWNER	13
CITY CODE	13	RELEASED TO COUNTY	02
CRIMINAL MISD	33	DECEASED ANIMALS	00
TRAFFIC MISD	68	ANIMALS HELD	01
TRAFFIC INF	98		
VOIDED	01	CONTACTS FOR NO	
WARNINGS	10	CITY LICENSE	00
ARRESTS	85	LICENSES PURCHASED	
ADULT	78	15th TO 15th OF MONTH	65
JUVENILE	06		
CINC	01		
CITE/RELEASE	42		
CITE/RELEASE	00		
HPD WARRANTS	148		
OUTSIDE ARRESTS	02		
MV ACCIDENTS	09	WARRANTS ISSUED	16
INJURY	3		
NON-INJURY	06		
VACATION HOMES	03		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	02
		MILES DRIVEN	14,150
SPECIAL WATCH	03		
CRS WALK –INS	187		
INCOMING CALLS	848		
OUTGOING CALLS BY CRS	108		

Code Enforcement Breakdown 2020

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		34	20	5	1	60
February		13	23	3	1	40
March		19	14	5		38
April	50	31	11		1	93
May	73	15	9	4	1	102
June	20	38	18	3		79
July	45	25	22	6	4	102
August	41	10	17		2	70
September	26	18	16			60
October	4	6	2	1		13
November						
December						
	259	209	152	27	10	657

As Of 10/7/2020

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	780.00
195 A-FORD-ABLE	124.00
270 ALTERNATIVE PEST MGMT.	115.00
433 ARMSTRONG CHAMBERLIN	1,286.39
434 ARNOLD, SAM	35.00
460 ASSOCIATED BUSINESS FORMS	206.54
505 ATHCO LLC	90,171.00
526 ATTORNEY GENERAL'S OFFICE	390.00
737 BETTLES, CHAD L.	35.00
777 BIG TOOL STORE	62.99
798 BLACK EAGLE MARTIAL ARTS	550.00
930 BUSINESS PROTECTION EQUIP	249.50
1155 CINTAS CORPORATION	582.36
1176 CITY ELECTRIC SUPPLY	383.56
1229 CM3, INC.	7,685.58
1304 COONROD & ASSOC. CONSTRUC	55,793.00
1325 COX COMMUNICATIONS	5.46
1328 CORTEZ, FRANCISCO S. III	35.00
1598 DOUG'S AUTO SERVICE	268.69
1682 ELLIOTT ELECTRIC SUPPLY	88.39
1760 EVANS, MARIANNA	400.00
1950 FOLEY INDUSTRIES	98.11
1985 G & R MOTORS INC	159.98
2230 HACH COMPANY	405.73
2235 HAMILTON, DAKOTA	35.00

VENDOR NO NAME	PAYMENT AMT
2255 HARKINS, NICOLE	60.00
2345 HAYSVILLE RENTAL CENTER	23.00
2367 HAYSVILLE TRUE VALUE	820.61
2421 HIGH TOUCH, INC.	110.00
2535 HOWARD'S INC	180.67
2613 IMAGEQUEST	308.93
2808 JET STREAM SYSTEMS, INC.	2,966.92
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	2,543.00
2973 KS BG INC	1,330.56
3070 KDHE-DIV OF HLTH & ENVIRO	700.00
3075 KDHE - PERMIT RENEWAL	185.00
3140 KDOR-CONCESSION	1,748.75
3150 KDOR WATER SALES TAX	1,221.48
3249 KANSASLAND TIRE & SVC.	944.75
3295 KS ONE-CALL SYSTEM	476.40
3300 KS PAVING INC	116,048.70
3350 KS STATE TREASURE REINST	3,135.50
3412 KANZA CO-OPERATIVE ASSOC.	3,398.00
3440 KEY EQUIPMENT & SUPPLY CO	464.32
3500 KONICA MINOLTA BUS SYS	502.38
3666 LEACH, CIARA	35.00
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3744 LOGO DEPOT	752.75

VENDOR NO NAME	PAYMENT AMT
3770 LOWE'S BUSINESS ACCOUNT	723.70
3818 MANNY, KIRBY	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	67.29
3945 MCHATTON ZACH	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
4048 MIDWEST SINGLE SOURCE INC	52.50
4107 MOODY'S INVESTORS SERVICE	13,000.00
4243 MYTOWN MEDIA	360.00
4312 NCSI	203.50
4344 NELSON INC	200.00
4351 NEWEGG BUSINESS, INC.	94.99
4370 OFFICE DEPOT	123.68
4386 OMNIGO SOFTWARE	25,786.49
4396 O'REILLY AUTOMOTIVE INC	1,124.00
4457 PASSIO TECHNOLOGIES	1,357.50
4477 PEARSON CONSTRUCTION, LLC	309,523.60
4520 PETTY CASH	1,521.89
4708 PRICHARD ANIMAL HOSPITAL	54.50
4860 QUILL CORPORATION	116.72
4976 RED MUNICIPAL/IND. EQUIP.	1,155.86
4977 REDS MACHINE	700.00
5056 RINEHART SEAN	35.00
5222 SALISBURY SUPPLY CO INC	119.90
5231 SAM'S CLUB	1,434.14
5242 SARGEANT'S BERRY FARM	52.50

VENDOR NO NAME	PAYMENT AMT
5320 SECURITY 1ST TITLE	150.00
5322 SECURITY BANK OF KS CITY	203,172.55
5330 SEDGWICK COUNTY ELECTRIC	1,653.69
5335 SEDG CTY FIN-JAIL FEES	1,267.35
5440 SIGNS & DESIGN INC	292.50
5444 SIMONS JOHNATHAN	35.00
5533 SOHM, JENNIFER M.	35.00
5537 SOUTH CENTRAL KS CT	425.00
5730 STIFEL, NICOLAUS & CO.	23,650.00
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	90.00
5933 TRACY ELECTRIC INC	195.00
6082 UPS	57.46
6234 VERIZON WIRELESS	909.58
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	1,213.01
6383 WELLBEATS	149.00
6590 WICHITA PUMP &	76.47
6630 WICHITA WINWATER	2,800.60
6727 WORRELL, CHRISTOPHER	35.00
6740 YODER'S ORNA. CONCRETE	710.00
9070 BELL - SIMON, KARYN	335.50
9084 CAUDELL, ADISON	60.00
9087 CAUDELL, ABIGAIL	60.00
9094 CRAIG, JAMES	45.00

VENDOR NO NAME	PAYMENT AMT
10025 ENGLAND, MERCEDES	45.00
10039 FIERRO, GISELLE	90.00
10041 GLIDDEN, MATT	87.00
10042 GERMAN, CHRISTOPHER	60.75
10066 JACKSON, JENNIFER	37.50
10068 JANNSEN, BRYNDEN	52.50
10130 LUONGO SABRINA	15.00
10137 MCCAFFREE CALEB	200.00
10192 NEDEAU, MORGAN	72.00
10194 O'BRYAN, MAKENZIE	15.00
10230 PUENTES, NATALIE	105.00
10235 PUENTES, YAZMIN	60.00
10401 WHITE, TOSHA	129.00
10402 WHITE, LUKAS	36.00
REPORT TOTAL	<u>894,413.22</u>

FUND	NAME	TOTAL
01	GENERAL FU	52,173.38
10	SEWER FUND	6,911.01
11	WATER FUND	8,485.85
12	MUNICIPAL	2,986.74
21	STREET FUN	3,314.02
24	LAW ENFORC	217.10
30	RECREATION	4,421.66
32	HAYSVILLE	53.69
36	CAPITAL IM	1,638.79
51	SPECIAL PA	89,231.50
63	TEMP NOTE	55,793.00
65	TN 2020A	116,048.70
69	BOND SERIE	37,280.00
92	TR GUEST T	1,661.20
97	ST STREET	309,523.60
98	ST PARK RE	1,275.00
99	ST REC RES	203,397.98

VENDOR NO NAME	PAYMENT AMT

TOTAL	===== 894,413.22

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W0002626	1	10/14/20	10/08/20	WATER TESTING	100.00	11	11-31-2040	1
				INVOICE TOTAL	100.00			
W0002671	1	10/14/20	10/08/20	WATER TESTING	420.00	10	10-30-2040	1
				INVOICE TOTAL	420.00			
W0002716	1	10/14/20	10/08/20	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	780.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
801522	1	10/14/20	10/09/20	S/C 9/28 COMM BLDG LOCK REPAIR	124.00	01	01-09-2025	1
				INVOICE TOTAL	124.00			
				VENDOR TOTAL	124.00			
270 ALTERNATIVE PEST MGMNT.								
6837	1	10/14/20	10/09/20	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
433 ARMSTRONG CHAMBERLIN								
14411	1	10/14/20	10/08/20	SEM MGMNT/REPORTING-SEPT 2020	300.00	92	92-66-3001	1
	2			GOOGLE SEARCH/DISPL-SEPT 2020	986.39	92	92-66-3001	1
				INVOICE TOTAL	1,286.39			
				VENDOR TOTAL	1,286.39			
434 SAM ARNOLD								
OCT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
460 ASSOCIATED BUSINESS FORMS INC								
40626	1	10/14/20	10/08/20	LASER PAYROLL CHECKS 1.5M	189.68	01	01-10-2077	1
	2			SHIPPING/HANDLING	16.86	01	01-10-2077	1
				INVOICE TOTAL	206.54			
				VENDOR TOTAL	206.54			
505 ATHCO LLC								
0023485-IN	1	10/14/20	10/08/20	PLAYGROUND EQUIP.- DORNER PARK	88,896.00	51	51-66-3005	1
	2			PLAYGROUND EQUIP.- DORNER PARK	1,275.00	98	98-66-3001	1
				INVOICE TOTAL	90,171.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					90,171.00		
526 ATTORNEY GENERAL'S OFFICE							
LG-20-001731	1	10/14/20	10/09/20	GENERAL BOND - SERIES A 2020	390.00	69 69-66-3001	1
INVOICE TOTAL					390.00		
VENDOR TOTAL					390.00		
737 CHAD BETTLES							
OCT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	01 01-20-2002	1
INVOICE TOTAL					35.00		
VENDOR TOTAL					35.00		
777 BIG TOOL STORE							
617494	1	10/14/20	10/09/20	1-1/2"-12 NF RETHREADING DIE	21.00	10 10-30-2012	1
	2			1-1/2"-12 NF RETHREADING DIE	21.00	11 11-31-2012	1
	3			1-1/2"-12 NF RETHREADING DIE	20.99	21 21-41-2012	1
INVOICE TOTAL					62.99		
VENDOR TOTAL					62.99		
798 DOJANG LLC							
SEPT 2020	1	10/14/20	10/08/20	22 STUDENTS FOR LESSONS @\$25EA	550.00	30 30-50-1250	1
INVOICE TOTAL					550.00		
VENDOR TOTAL					550.00		
930 BUSINESS PROTECTION EQUIPMENT							
036277	1	10/14/20	10/08/20	SHREDDER MAINT. CONTRACT - PD 11/25/2020 THRU 11/25/2021	249.50	01 01-02-2040	1
INVOICE TOTAL					249.50		
VENDOR TOTAL					249.50		
1155 CINTAS CORPORATION #451							
4062373507	1	10/14/20	10/08/20	SHOP TOWELS & SUPPLIES	43.59	10 10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	43.59	11 11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	43.58	21 21-41-2009	1
	4			UNIFORM CLEAN & RENT	37.79	01 01-03-2012	1
	5			UNIFORM CLEAN & RENT	10.58	01 01-20-2016	1
	6			UNIFORM CLEAN & RENT	50.51	10 10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.50	11 11-31-2016	1
	8			UNIFORM CLEAN & RENT	25.00	21 21-41-2016	1
INVOICE TOTAL					295.14		
4063074176	1	10/14/20	10/08/20	SHOP TOWELS & SUPPLIES	43.59	10 10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	43.59	11 11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	43.58	21 21-41-2009	1
	4			UNIFORM CLEAN & RENT	29.87	01 01-03-2012	1
	5			UNIFORM CLEAN & RENT	10.58	01 01-20-2016	1
	6			UNIFORM CLEAN & RENT	50.51	10 10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.50	11 11-31-2016	1
	8			UNIFORM CLEAN & RENT	25.00	21 21-41-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		287.22	
					VENDOR TOTAL		582.36	
1176 CITY ELECTRIC SUPPLY CO.								
WCC/018835	1	10/14/20	10/08/20	30AMP 120V CONNECTOR 1EA. ANTIQU LIGHT PROJECT	325.00	36	36-56-3047	1
					INVOICE TOTAL		325.00	
1229 CM3, INC.								
WCW/051955	1	10/14/20	10/08/20	SIEMENS LD-CNTR ENCL/CONNECTOR PD WATER HEATER REPAIR	58.56	01	01-09-2006	1
					INVOICE TOTAL		58.56	
					VENDOR TOTAL		383.56	
1229 CM3, INC.								
SD5534	1	10/14/20	10/08/20	S/C 8/4 LIBRARY HVAC REPAIRS	3,919.00	01	01-09-2048	1
					INVOICE TOTAL		3,919.00	
SD5659	1	10/14/20	10/09/20	S/C 9/15 INSP. PD WATER HEATER	190.00	01	01-09-2006	1
					INVOICE TOTAL		190.00	
SD5660	1	10/14/20	10/09/20	S/C 9/28 INSTALL NEW WTR HTR	2,200.00	01	01-09-2006	1
					INVOICE TOTAL		2,200.00	
SD5749	1	10/14/20	10/09/20	S/C 9/24 POOL CUTTER REPAIRS	1,376.58	12	12-32-2006	1
					INVOICE TOTAL		1,376.58	
					VENDOR TOTAL		7,685.58	
1304 COONROD & ASSOC. CONSTRUCTION								
10/14/2020	1	10/14/20	10/09/20	PROJECT:HAYSVILLE PD BLD MAINT	47,530.59	63	63-00-2001	1
	2			PROJECT:HAYSVILLE PD BLD MAINT	8,262.41	63	63-66-3005	1
					INVOICE TOTAL		55,793.00	
					VENDOR TOTAL		55,793.00	
1325 COX COMMUNICATIONS								
OCT 2020* PW	1	10/14/20	10/08/20	CABLE/DATA SERVICES - PW	1.09	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.09	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.10	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.09	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.09	21	21-41-2002	1
					INVOICE TOTAL		5.46	
					VENDOR TOTAL		5.46	
1328 FRANCISCO S.CORTEZ III								
SEPT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	

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

				1598 DOUG'S AUTO SERVICE				
00016113	1	10/14/20	10/08/20	4 WHL ALIGN/INSTALL CAM BOLTS	187.14	01	01-02-2035	1
				INVOICE TOTAL	187.14			
00016137	1	10/14/20	10/08/20	FRNT END ALIGN - CAR #10-15	81.55	01	01-02-2035	1
				INVOICE TOTAL	81.55			
				VENDOR TOTAL	268.69			
				1682 ELLIOTT ELECTRIC SUPPLY				
146-15125-01	1	10/14/20	10/09/20	125AMP LOAD CNTR/60AMP BREAKER LIGHTING @ VETERANS MEMORIAL	88.39	36	36-56-3047	1
				INVOICE TOTAL	88.39			
				VENDOR TOTAL	88.39			
				1760 MARIANNA K. EVANS				
10/14/2020	1	10/14/20	10/08/20	SR. CNTR. YOGA - SEPT. 2020	400.00	01	01-12-2012	1
				TOTAL SESSIONS: 8				
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
				1950 FOLEY INDUSTRIES				
PS000207323	1	10/14/20	10/08/20	CAP - WW SLUDGE TANK	19.44	10	10-30-2006	1
				INVOICE TOTAL	19.44			
PS000207324	1	10/14/20	10/08/20	NUT - WW SLUDGE TANK	78.67	10	10-30-2006	1
				INVOICE TOTAL	78.67			
				VENDOR TOTAL	98.11			
				1985 G & R MOTORS INC				
INV9361724	1	10/14/20	10/08/20	POSTER GUARD 1 YEAR RENEWAL	79.99	01	01-10-2077	1
				INVOICE TOTAL	79.99			
INV9361725	1	10/14/20	10/08/20	POSTER GUARD 1 YEAR RENEWAL	79.99	01	01-10-2077	1
				INVOICE TOTAL	79.99			
				VENDOR TOTAL	159.98			
				2230 HACH COMPANY				
12125690	1	10/14/20	10/08/20	REAGENT SET, CHLORINE FREE 6EA.	359.10	11	11-00-2001	1
	2			FREIGHT CHARGES	46.63	11	11-00-2001	1
				INVOICE TOTAL	405.73			
				VENDOR TOTAL	405.73			
				2235 DAKOTA HAMILTON				
SEPT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

				2255 NICOLE HARKINS				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 3 HRS 10/03	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
				2345 HAYSVILLE RENTAL CENTER				
73482	1	10/14/20	10/08/20	PURCHASE:PROPANE REFILL 10/02	5.75	10	10-30-2009	1
	2			PURCHASE:PROPANE REFILL 10/02	5.75	11	11-31-2009	1
	3			PURCHASE:PROPANE REFILL 10/02	5.75	21	21-41-2009	1
	4			PURCHASE:PROPANE REFILL 10/02	5.75	01	01-03-2009	1
				INVOICE TOTAL	23.00			
				VENDOR TOTAL	23.00			
				2367 HAYSVILLE TRUE VALUE				
STMNT. 10/14/2020	1	10/14/20	10/08/20	MONTHLY HARDWARE SUPPLIES	22.09	10	10-30-2004	1
	2			MONTHLY HARDWARE SUPPLIES	23.70	10	10-30-2006	1
	3			MONTHLY HARDWARE SUPPLIES	9.32	10	10-30-2009	1
	4			MONTHLY HARDWARE SUPPLIES	5.75	10	10-30-2012	1
	5			MONTHLY HARDWARE SUPPLIES	4.32	11	11-31-2004	1
	6			MONTHLY HARDWARE SUPPLIES	31.99	11	11-31-2006	1
	7			MONTHLY HARDWARE SUPPLIES	104.86	11	11-31-2009	1
	8			MONTHLY HARDWARE SUPPLIES	47.72	11	11-31-2012	1
	9			MONTHLY HARDWARE SUPPLIES	4.33	21	21-41-2004	1
	10			MONTHLY HARDWARE SUPPLIES	1.50	21	21-41-2006	1
	11			MONTHLY HARDWARE SUPPLIES	9.33	21	21-41-2009	1
	12			MONTHLY HARDWARE SUPPLIES	5.75	21	21-41-2012	1
	13			MONTHLY HARDWARE SUPPLIES	283.12	01	01-03-2006	1
	14			MONTHLY HARDWARE SUPPLIES	5.74	01	01-03-2012	1
	15			MONTHLY HARDWARE SUPPLIES	41.25	01	01-09-2006	1
	16			MONTHLY HARDWARE SUPPLIES	28.32	01	01-09-2048	1
	17			MONTHLY HARDWARE SUPPLIES	24.98	01	01-02-2013	1
	18			MONTHLY HARDWARE SUPPLIES	34.99	01	01-18-2012	1
	19			MONTHLY HARDWARE SUPPLIES	18.07	36	36-56-3011	1
	20			MONTHLY HARDWARE SUPPLIES	36.55	36	36-56-3036	1
	21			MONTHLY HARDWARE SUPPLIES	3.99	36	36-56-3044	1
	22			MONTHLY HARDWARE SUPPLIES	72.94	36	36-56-3047	1
				INVOICE TOTAL	820.61			
				VENDOR TOTAL	820.61			
				2421 HIGH TOUCH, INC.				
146078	1	10/14/20	10/08/20	S/C 9/3 DISPATCH PHONE REPAIRS	110.00	01	01-09-2006	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
				2535 HOWARD'S INC				
144871	1	10/14/20	10/08/20	BAFFLE CANOPY'S 2EA. - BUSHHOG	180.67	21	21-41-2006	1
				INVOICE TOTAL	180.67			
				VENDOR TOTAL	180.67			

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

				2613 IMAGEQUEST				
IN377000	1	10/14/20	10/08/20	EQUIP. ID. 36066 - CITY CLERK	77.06	01	01-10-2040	1
	2			EQUIP. ID. 36067 - WORK ROOM	77.07	01	01-10-2040	1
	3			EQUIP. ID. 35815 - ACCTG	77.07	01	01-10-2040	1
	4			EQUIP. ID. 35894 - HR/PAYROLL	77.07	01	01-10-2040	1
	5			BLK/WHT OVERAGE FEE	.66	01	01-10-2040	1
				INVOICE TOTAL	308.93			
				VENDOR TOTAL	308.93			
				2808 JET STREAM SYSTEMS, INC.				
10/14/2020	1	10/14/20	10/09/20	BRONZE ANNUAL SUPPORT FEE	2,266.92	01	01-02-2040	1
				EFFECTIVE:7/9/2020 - 7/9/2021				
				INVOICE TOTAL	2,266.92			
				VENDOR TOTAL	2,266.92			
				5955				
	1	10/14/20	10/09/20	RPLCMNT CAMERA 1EA. - CITY HALL	565.00	01	01-02-2040	1
	2			LABOR CHARGE	90.00	01	01-02-2040	1
	3			TRIP CHARGE	45.00	01	01-02-2040	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	2,966.92			
				OCT 2020				
				2860 DAN JONES				
	1	10/14/20	10/08/20	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				4839				
				2874 K & A PROPERTY MAINTENANCE LLC				
	1	10/14/20	10/08/20	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	4			CLEAN HAC	450.00	30	30-50-2025	1
	5			CLEAN VICKERS BLDG.	100.00	01	01-09-2040	1
	6			CLEAN RENTALS - COMM. BLDG.	600.00	01	01-00-5016	1
				INVOICE TOTAL	2,543.00			
				VENDOR TOTAL	2,543.00			
				PI0023552				
				2973 KANSAS BG INC				
	1	10/14/20	10/08/20	BG SUPERCHARGE/DFC PLUS	332.64	10	10-30-2009	1
	2			BG SUPERCHARGE/DFC PLUS	332.64	11	11-31-2009	1
	3			BG SUPERCHARGE/DFC PLUS	332.64	21	21-41-2009	1
	4			BG SUPERCHARGE/DFC PLUS	332.64	01	01-03-2009	1
				INVOICE TOTAL	1,330.56			
				VENDOR TOTAL	1,330.56			
				3070 KDHE				
3RD QTR 2020	1	10/14/20	10/08/20	ANALYTICAL TESTING	700.00	11	11-31-2040	1
				INVOICE TOTAL	700.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					700.00			
10/14/2020	1	10/14/20	10/09/20	3075 KDHE - BUREAU OF WATER PERMIT #M-AR43-0004 RENEWAL	185.00	10	10-30-2015	1
INVOICE TOTAL					185.00			
VENDOR TOTAL					185.00			
3RD QTR 2020	1	10/14/20	10/08/20	3140 KANSAS DEPT OF REVENUE LAW ENF VENDING CONCESSION TAX	22.30	24	24-44-2031	1
	2			HAC CONCESSION TAX	111.78	30	30-50-2031	1
	3			POOL CONCESSION TAX	1,610.16	12	12-32-2031	1
	4			HOMETOWN MRKT CONCESSION TAX	1.19	32	32-52-2012	1
	5			COH MERCHANDISE TAX	3.32	92	92-66-3001	1
INVOICE TOTAL					1,748.75			
VENDOR TOTAL					1,748.75			
SEPT 2020	1	10/14/20	10/08/20	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	1,221.48	11	11-31-2022	1
INVOICE TOTAL					1,221.48			
VENDOR TOTAL					1,221.48			
14132	1	10/14/20	10/08/20	3249 KANSASLAND TIRE & SERVICE P245/55R18 TIRES 4EA. (PD)	541.88	01	01-02-2035	1
INVOICE TOTAL					541.88			
14218	1	10/14/20	10/08/20	P265/60R17 TIRES 2EA. (PD)	268.58	01	01-02-2035	1
INVOICE TOTAL					268.58			
14734	1	10/14/20	10/08/20	P265/60R17 TIRE 1EA. (PD)	134.29	01	01-02-2035	1
INVOICE TOTAL					134.29			
VENDOR TOTAL					944.75			
0090281	1	10/14/20	10/08/20	3295 KANSAS ONE-CALL SYSTEM INC 397 LOCATES @ \$1.20 EA.	158.80	10	10-30-2040	1
	2			397 LOCATES @ \$1.20 EA.	158.80	11	11-31-2040	1
	3			397 LOCATES @ \$1.20 EA.	158.80	21	21-41-2040	1
INVOICE TOTAL					476.40			
VENDOR TOTAL					476.40			
10/14/20 - APP 02	1	10/14/20	10/08/20	3300 KANSAS PAVING INC PROJECT:COUNTRY LAKES PH. 2	115,508.70	65	65-66-3038	1
	2			PROJECT:COUNTRY LAKES PH. 2	270.00	65	65-66-3005	1
	3			PROJECT:COUNTRY LAKES PH. 2	270.00	65	65-66-3036	1
INVOICE TOTAL					116,048.70			
VENDOR TOTAL					116,048.70			
OCT 2020	1	10/14/20	10/08/20	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	800.00	01	01-06-2060	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			JUDICIAL BRANCH DOCKET FEE	175.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	74.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,707.50	01	01-06-2074	1
	5			DUI FEES	250.00	01	01-06-2075	1
	6			SEAT BELT SAFETY FUND	129.00	01	01-00-5006	1
				INVOICE TOTAL	3,135.50			
				VENDOR TOTAL	3,135.50			
				3412 KANZA CO-OPERATIVE ASSOC.				
1066424	1	10/14/20	10/08/20	UNLEADED FUEL 1500 GAL.	2,490.33	10	10-30-2009	1
				INVOICE TOTAL	2,490.33			
				VENDOR TOTAL	3,398.00			
				3440 KEY EQUIPMENT & SUPPLY CO				
261375	1	10/14/20	10/08/20	SB SAVER 4SEG GUTTER BROOM SET	232.16	21	21-41-2006	1
				INVOICE TOTAL	232.16			
				VENDOR TOTAL	464.32			
				3500 KONICA MINOLTA BUSINESS				
268758445	1	10/14/20	10/08/20	C458 - CITY HALL - BLK/WHT	62.86	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	104.60	01	01-10-2040	1
				INVOICE TOTAL	167.46			
				VENDOR TOTAL	502.38			
268758847	1	10/14/20	10/08/20	C458 - CITY HALL(2) - BLK/WHT	12.22	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	102.10	01	01-10-2040	1
				INVOICE TOTAL	114.32			
				VENDOR TOTAL	502.38			
268758919	1	10/14/20	10/08/20	C458 - POLICE DEPT - BLK/WHT	47.05	01	01-02-2040	1
	2			C458 - POLICE DEPT - COLOR	38.85	01	01-02-2040	1
				INVOICE TOTAL	85.90			
				VENDOR TOTAL	502.38			
268758922	1	10/14/20	10/08/20	C458 - HAC - BLK/WHT	34.58	99	99-66-3003	1
	2			C458 - HAC - COLOR	41.85	99	99-66-3003	1
				INVOICE TOTAL	76.43			
				VENDOR TOTAL	502.38			
268759117	1	10/14/20	10/08/20	C458 - PUBLIC WORKS - BLK/WHT	9.17	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	49.10	01	01-20-2004	1
				INVOICE TOTAL	58.27			
				VENDOR TOTAL	502.38			
				3666 CIARA LEACH				
SEPT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
3724 MICHAEL J. LIPPOLDT								
OCT 2020	1	10/14/20	10/08/20	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3725 MARSHALL LITCHFIELD								
OCT 2020	1	10/14/20	10/08/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3744 LOGO DEPOT								
114108	1	10/14/20	10/08/20	EMBROIDERY - PULLOVERS 21EA.	648.75	01	01-02-2016	1
INVOICE TOTAL					648.75			
OEH 114166	1	10/14/20	10/08/20	EMBROIDERY - L/S POLO'S 2EA.	104.00	01	01-02-2016	1
INVOICE TOTAL					104.00			
VENDOR TOTAL					752.75			
3770 LOWES BUSINESS ACCT/GEGRB								
SEPT 2020	1	10/14/20	10/08/20	MONTHLY SUPPLIES	127.29	01	01-02-2016	1
	2			MONTHLY SUPPLIES	52.48	01	01-03-2009	1
	3			MONTHLY SUPPLIES	50.04	10	10-30-2012	1
	4			MONTHLY SUPPLIES	108.20	11	11-31-2006	1
	5			MONTHLY SUPPLIES	34.79	11	11-31-2009	1
	6			MONTHLY SUPPLIES	50.03	11	11-31-2012	1
	7			MONTHLY SUPPLIES	159.49	21	21-41-2006	1
	8			MONTHLY SUPPLIES	50.03	21	21-41-2012	1
	9			MONTHLY SUPPLIES	91.35	36	36-56-3047	1
INVOICE TOTAL					723.70			
VENDOR TOTAL					723.70			
3818 KIRBY MANNY								
OCT 2020	1	10/14/20	10/08/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3860 MAXIMUM OUTDOOR EQUIPMENT								
321220	1	10/14/20	10/08/20	LIFT CHAIN LINKS/BLADES-MOWERS	67.29	01	01-03-2006	1
INVOICE TOTAL					67.29			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					67.29			
				3945 ZACH MCHATTON				
OCT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
VENDOR TOTAL					35.00			
				3947 LEVI BREWER				
OCT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
VENDOR TOTAL					35.00			
				4048 MIDWEST SINGLE SOURCE INC				
38953-0	1	10/14/20	10/09/20	DBL METER TAPE LABELS 1000/PK	52.50	01	01-10-2077	1
				INVOICE TOTAL	52.50			
VENDOR TOTAL					52.50			
				4107 MOODY'S INVESTORS SERVICE, INC				
P0350593	1	10/14/20	10/09/20	GOB SERIES 2020-A PROFESS SVCS	13,000.00	69	69-66-3001	1
				INVOICE TOTAL	13,000.00			
VENDOR TOTAL					13,000.00			
				4243 MYTOWN MEDIA				
13899-00003-0003	1	10/14/20	10/08/20	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
VENDOR TOTAL					360.00			
				4312 NCSI				
4756	1	10/14/20	10/08/20	7EA. HAC BACKGRND CHECKS	148.00	30	30-50-2092	1
	2			3EA. TRANSIT BACKGRND CHECKS	55.50	01	01-13-2004	1
				INVOICE TOTAL	203.50			
VENDOR TOTAL					203.50			
				4344 NELSON INC				
S-09577	1	10/14/20	10/08/20	OSHA INSPECTION:CRANE 8/14/20	200.00	10	10-30-2006	1
				INSPECT CRANE-WIRE ROPE HOIST				
				INVOICE TOTAL	200.00			
VENDOR TOTAL					200.00			
				4351 NEWEGG BUSINESS, INC.				
1302965035	1	10/14/20	10/08/20	NETGEAR 16PORT ETHERNET SWITCH	94.99	01	01-02-2007	1
				INVOICE TOTAL	94.99			
VENDOR TOTAL					94.99			
				4370 OFFICE DEPOT				
125343717001	1	10/14/20	10/09/20	MISC. OFFICE SUPPLIES	4.29	01	01-01-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MISC. OFFICE SUPPLIES	8.59	01	01-04-2004	1
	3			MISC. OFFICE SUPPLIES	99.31	01	01-10-2077	1
	4			MISC. OFFICE SUPPLIES	11.49	92	92-66-3001	1
				INVOICE TOTAL	123.68			
				VENDOR TOTAL	123.68			
				4386 OMNIGO SOFTWARE				
I-0S006421	1	10/14/20	10/08/20	RECORDS MGMT. SOFTWARE	17,547.95	01	01-02-2040	1
	2			RECORDS MGMT. SOFTWARE	8,238.54	01	01-06-2004	1
				INVOICE TOTAL	25,786.49			
				VENDOR TOTAL	25,786.49			
				4396 O'REILLY AUTOMOTIVE INC				
4814-363722	1	10/14/20	10/09/20	OIL FILTER/MOTOR OIL (PD)	123.21	01	01-02-2035	1
				INVOICE TOTAL	123.21			
4814-364275	1	10/14/20	10/09/20	BRK PADS/ROTOR/TIE ROD-CAR #10	387.44	01	01-02-2035	1
				INVOICE TOTAL	387.44			
4814-364276	1	10/14/20	10/09/20	OIL/AIR FILTERS - CAR #10-15	28.45	01	01-02-2035	1
				INVOICE TOTAL	28.45			
4814-364761	1	10/14/20	10/09/20	MISC. REPAIR PARTS - TRK #52	190.46	21	21-41-2006	1
				INVOICE TOTAL	190.46			
4814-364774	1	10/14/20	10/09/20	DUST BOOTS - TRK #52	7.99	21	21-41-2006	1
				INVOICE TOTAL	7.99			
4814-364823	1	10/14/20	10/09/20	WIPER BLADES 5EA. (PD)	44.95	01	01-02-2035	1
				INVOICE TOTAL	44.95			
4814-365228	1	10/14/20	10/09/20	KNOCK SENSOR 2EA. - TRK #46	95.48	01	01-03-2006	1
				INVOICE TOTAL	95.48			
4814-365271	1	10/14/20	10/09/20	AIR FILTER/O-RINGS - TRK #46	32.71	01	01-03-2006	1
				INVOICE TOTAL	32.71			
4814-365824	1	10/14/20	10/09/20	12OZ. BRAKE FLUID 1EA.	1.90	10	10-30-2009	1
	2			12OZ. BRAKE FLUID 1EA.	1.89	11	11-31-2009	1
	3			12OZ. BRAKE FLUID 1EA.	1.90	21	21-41-2009	1
				INVOICE TOTAL	5.69			
4814-365941	1	10/14/20	10/09/20	SQUEEGEE 2EA.	3.00	10	10-30-2012	1
	2			SQUEEGEE 2EA.	2.99	11	11-31-2012	1
	3			SQUEEGEE 2EA.	3.00	21	21-41-2012	1
	4			SQUEEGEE 2EA.	2.99	01	01-03-2012	1
				INVOICE TOTAL	11.98			
4814-365950	1	10/14/20	10/09/20	AIR FILTER 4EA. - JD997 MOWERS	100.02	01	01-03-2006	1
				INVOICE TOTAL	100.02			
4814-365979	1	10/14/20	10/09/20	THREAD CHASER 1EA. - SHOP TOOL	2.67	10	10-30-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			THREAD CHASER 1EA. - SHOP TOOL	2.66	11	11-31-2012	1
	3			THREAD CHASER 1EA. - SHOP TOOL	2.66	21	21-41-2012	1
				INVOICE TOTAL	7.99			
4814-366085	1	10/14/20	10/09/20	COMPRESSOR OIL - PW COMPRESSOR	4.00	10	10-30-2006	1
	2			COMPRESSOR OIL - PW COMPRESSOR	3.99	11	11-31-2006	1
	3			COMPRESSOR OIL - PW COMPRESSOR	4.00	21	21-41-2006	1
	4			COMPRESSOR OIL - PW COMPRESSOR	4.00	01	01-03-2006	1
				INVOICE TOTAL	15.99			
4814-366707	1	10/14/20	10/09/20	14OZ BRAKE CLEANER 36EA.	17.91	10	10-30-2006	1
	2			14OZ BRAKE CLEANER 36EA.	17.91	11	11-31-2006	1
	3			14OZ BRAKE CLEANER 36EA.	17.91	21	21-41-2006	1
	4			14OZ BRAKE CLEANER 36EA.	17.91	01	01-03-2006	1
				INVOICE TOTAL	71.64			
				VENDOR TOTAL	1,124.00			
				4457 PASSIO TECHNOLOGIES				
4240	1	10/14/20	10/09/20	PARAPLAN PRO SOFTWARE LICS.	199.00	01	01-13-2040	1
	2			PARAPLAN PRO SET UP FEES	999.00	01	01-13-2040	1
	3			PARAPLAN NOTIFY SOFTWARE LICS.	99.00	01	01-13-2040	1
				INVOICE TOTAL	1,297.00			
4244	1	10/14/20	10/09/20	PARAPLAN PRO MNTHLY SFTWR FEES HAYSVILLE HUSTLE TRANSIT SYS.	60.50	01	01-13-2040	1
				INVOICE TOTAL	60.50			
				VENDOR TOTAL	1,357.50			
				4477 PEARSON CONSTRUCTION, LLC				
10/14/20 - APP 01	1	10/14/20	10/09/20	MILL & OVERLAY PROJECT 2020	309,523.60	97	97-66-3001	1
				INVOICE TOTAL	309,523.60			
				VENDOR TOTAL	309,523.60			
				4520 PETTY CASH				
10/14/2020	1	10/14/20	10/09/20	REIMBURSE FUND	185.00	01	01-00-5012	1
	2			REIMBURSE FUND	865.00	01	01-00-5016	1
	3			REIMBURSE FUND	10.00	01	01-00-5059	1
	4			REIMBURSE FUND	7.87	01	01-02-2013	1
	5			REIMBURSE FUND	25.00	01	01-10-2088	1
	6			REIMBURSE FUND	100.00	01	01-13-2004	1
	7			REIMBURSE FUND	34.02	10	10-00-5029	1
	8			REIMBURSE FUND	16.66	10	10-30-2016	1
	9			REIMBURSE FUND	16.67	11	11-31-2016	1
	10			REIMBURSE FUND	16.67	21	21-41-2016	1
	11			REIMBURSE FUND	245.00	30	30-00-5016	1
				INVOICE TOTAL	1,521.89			
				VENDOR TOTAL	1,521.89			
				4708 PRICHARD ANIMAL HOSPITAL PA				
280321	1	10/14/20	10/08/20	EXAM/CAPSTAR FLEA PILLS 9/30	54.50	01	01-02-2013	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		54.50	
					VENDOR TOTAL		54.50	
4860 QUILL CORPORATION								
10934985	1	10/14/20	10/08/20	POST-IT NOTES,3X3, POP UP 8PK.	116.72	01	01-02-2004	1
					INVOICE TOTAL		116.72	
					VENDOR TOTAL		116.72	
4976 RED MUNICIPAL & INDUSTRIAL								
13880	1	10/14/20	10/08/20	WINDSCREEN WASHER RESERVOIR	195.35	21	21-41-2006	1
	2			SHIPPING/HANDLING CHARGE	11.52	21	21-41-2006	1
					INVOICE TOTAL		206.87	
13896	1	10/14/20	10/08/20	BELT 1EA.	30.38	21	21-41-2006	1
	2			BELT W/ BUCKLE 1EA.	38.07	21	21-41-2006	1
	3			WASHERS 8EA.	1.12	21	21-41-2006	1
	4			NUTS 8EA.	3.12	21	21-41-2006	1
	5			WIDE SWEEP BROOMS 4EA.	720.00	21	21-41-2006	1
	6			SHIPPING/HANDLING CHARGE	156.30	21	21-41-2006	1
					INVOICE TOTAL		948.99	
					VENDOR TOTAL		1,155.86	
4977 REDS MACHINE								
2861	1	10/14/20	10/08/20	BORE/SLEEVE HUB (WW TRAILER)	200.00	10	10-30-2006	1
					INVOICE TOTAL		200.00	
2866	1	10/14/20	10/08/20	SLEEVED AXEL (WW TRAILER)	500.00	10	10-30-2006	1
					INVOICE TOTAL		500.00	
					VENDOR TOTAL		700.00	
5056 SEAN RINEHART								
OCT 2020	1	10/14/20	10/08/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
5222 SALISBURY SUPPLY CO INC								
237455	1	10/14/20	10/08/20	SAFETY VEST 5EA/STRIP WAND 2EA	119.90	10	10-30-2012	1
					INVOICE TOTAL		119.90	
					VENDOR TOTAL		119.90	
5231 SAM'S CLUB / GEGRB								
SEPT 2020	1	10/14/20	10/08/20	MONTHLY SUPPLIES	31.05	10	10-30-2009	1
	2			MONTHLY SUPPLIES	31.04	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			MONTHLY SUPPLIES	31.05	21	21-41-2009	1
	4			MONTHLY SUPPLIES	49.90	30	30-50-2009	1
	5			MONTHLY SUPPLIES	1,062.34	30	30-50-2094	1
	6			MONTHLY SUPPLIES	194.80	24	24-44-2031	1
	7			MONTHLY SUPPLIES	33.96	01	01-02-2035	1
				INVOICE TOTAL	1,434.14			
				VENDOR TOTAL	1,434.14			
444994	1	10/14/20	10/09/20	5242 SARGEANT'S BERRY FARM MINI PUMPKIN PIES 35EA. HISTORIC FARMERS MARKET	52.50	32	32-52-2012	1
				INVOICE TOTAL	52.50			
				VENDOR TOTAL	52.50			
2376664	1	10/14/20	10/08/20	5320 SECURITY 1ST TITLE LLC OWNERSHIP LIST: LOT 14-41/24-38 TIMBER CREEK ESTATES	150.00	69	69-66-3001	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
10/14/2020	1	10/14/20	10/08/20	5322 SECURITY BANK OF KS CITY INTEREST	57,218.75	99	99-66-3007	1
	2			PRINCIPAL	145,000.00	99	99-66-3007	1
	3			LESS AVAIL. FUNDS IN ACCT.	46.20-	99	99-66-3007	1
				INVOICE TOTAL	202,172.55			
10/14/2020*	1	10/14/20	10/08/20	FEE BILING: COP SERIES 2015 ANNUAL TRUSTEE FEE	1,000.00	99	99-66-3001	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	203,172.55			
SEPT 2020 - EAST	1	10/14/20	10/09/20	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	871.60	11	11-31-2003	1
				INVOICE TOTAL	871.60			
SEPT 2020- WEST	1	10/14/20	10/09/20	ELECTRIC USE @ WEST WATER WELL	782.09	11	11-31-2003	1
				INVOICE TOTAL	782.09			
				VENDOR TOTAL	1,653.69			
SEPT 2020	1	10/14/20	10/08/20	5335 SEDGWICK COUNTY PRISONER HOUSING 497 HRS.	1,267.35	01	01-06-3066	1
				INVOICE TOTAL	1,267.35			
				VENDOR TOTAL	1,267.35			
50322	1	10/14/20	10/08/20	5440 SIGNS & DESIGN INC 24X18 CORO PLASTIC YARD SIGNS 30EA. TIMBER CRK "SOLD" SIGNS	292.50	36	36-56-3005	1
				INVOICE TOTAL	292.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					292.50			
OCT 2020	1	10/14/20	10/08/20	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
SEPT 2020	1	10/14/20	10/08/20	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
JULY-SEPT 2020	1	10/14/20	10/09/20	5537 CHRISTOPHER M DAVIS PCO CASE #20-1743 UA 8/11/20	25.00	01	01-06-2012	1
	2			CASE #20-255 PSI/DUI 8/11/20	150.00	01	01-06-2012	1
	3			CASE #19-2640 UA 8/25/20	25.00	01	01-06-2012	1
	4			CASE #19-4136 UA 8/25/20	25.00	01	01-06-2012	1
	5			CASE #20-0039 UA 8/25/20	25.00	01	01-06-2012	1
	6			CASE #20-373 PSI 9/8/20	150.00	01	01-06-2012	1
	7			CASE #20-1143 UA 7/15/20	25.00	01	01-06-2012	1
INVOICE TOTAL					425.00			
VENDOR TOTAL					425.00			
48602-8MR-01	1	10/14/20	10/08/20	5730 STIFEL, NICOLAUS & CO., INC. GEN OBLIG BONDS - SERIES 2020A FINANCIAL ADVISORY FEE	23,650.00	69	69-66-3001	1
INVOICE TOTAL					23,650.00			
VENDOR TOTAL					23,650.00			
OCT 2020	1	10/14/20	10/08/20	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
47719	1	10/14/20	10/08/20	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE 1072 AD 9/24/2020	90.00	69	69-66-3001	1
INVOICE TOTAL					90.00			
VENDOR TOTAL					90.00			
25117	1	10/14/20	10/08/20	5933 TRACY ELECTRIC INC S/C 9/1 MAINT LIFT STATION RPLCD BAD CONTROLLER	195.00	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		195.00	
					VENDOR TOTAL		195.00	
					6082 U P S			
00005V25R7400	1	10/14/20	10/08/20	SHIPMENT:KDHE SAMPLES 10/01/20	57.46	11	11-31-2011	1
					INVOICE TOTAL		57.46	
					VENDOR TOTAL		57.46	
					6234 VERIZON WIRELESS			
OCT 2020*	1	10/14/20	10/09/20	PUBLIC WORKS DATA PLAN	158.75	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	158.74	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	158.74	21	21-41-2002	1
	4			TRANSIT SYSTEM DATA PLAN	73.36	01	01-13-2004	1
	5			TRANSIT SYSTEM I PAD	359.99	01	01-13-2004	1
					INVOICE TOTAL		909.58	
					VENDOR TOTAL		909.58	
					6324 JILL WARD			
SEPT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
					6345 WASTE CONNECTIONS INC			
14879130	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - CITY BLDG	49.66	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.67	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.66	11	11-31-2040	1
					INVOICE TOTAL		148.99	
14879131	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
					INVOICE TOTAL		138.67	
14879132-33	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - PW	70.85	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	70.85	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	70.85	21	21-41-2040	1
					INVOICE TOTAL		212.55	
14879134	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
					INVOICE TOTAL		86.86	
14879135	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - RIGGS	169.76	01	01-03-2012	1
					INVOICE TOTAL		169.76	
14879136	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - P/C SPORT	241.64	30	30-50-2046	1
					INVOICE TOTAL		241.64	
14879151	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - HAC	131.25	30	30-50-2003	1
					INVOICE TOTAL		131.25	
14879244	1	10/14/20	10/09/20	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
					INVOICE TOTAL		12.96	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
14879523	1	10/14/20	10/08/20	MONTHLY TRASH SVC.-SOCCER FLDS	27.00	30	30-50-2092	1
				INVOICE TOTAL	27.00			
14880283	1	10/14/20	10/09/20	MONTHLY TRASH SERVICE - PW	14.45	10	10-30-2040	1
	2			MONTHLY TRASH SERVICE - PW	14.44	11	11-31-2040	1
	3			MONTHLY TRASH SERVICE - PW	14.44	21	21-41-2040	1
				INVOICE TOTAL	43.33			
				VENDOR TOTAL	1,213.01			
				6383 WELLBEATS				
00000033300	1	10/14/20	10/09/20	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
				6590 WICHITA PUMP & SUPPLY CO INC				
20-1823	1	10/14/20	10/09/20	IRRIGATION SUPPLIES - PARKS	30.15	01	01-03-2009	1
				INVOICE TOTAL	30.15			
20-1872	1	10/14/20	10/09/20	IRRIGATION SUPPLIES - PARKS	46.32	01	01-03-2009	1
				INVOICE TOTAL	46.32			
				VENDOR TOTAL	76.47			
				6630 WICHITA WINWATER WORKS				
243347 00	1	10/14/20	10/08/20	3/4 - 1" METTER SETTERS 15EA.	2,586.60	11	11-31-2009	1
				INVOICE TOTAL	2,586.60			
243431 00	1	10/14/20	10/08/20	4X12" REPAIR CLAMP 3EA.	121.61	11	11-31-2009	1
				INVOICE TOTAL	121.61			
243594 00	1	10/14/20	10/08/20	18" BASE RING/METER LID 1EA.	92.39	11	11-31-2009	1
				INVOICE TOTAL	92.39			
				VENDOR TOTAL	2,800.60			
				6727 CHRISTOPHER WORRELL				
OCT 2020	1	10/14/20	10/08/20	CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				6740 YODER'S ORNAMENTAL CONCRETE				
0166426	1	10/14/20	10/08/20	2EA. CURVED BENCHES @ \$175EA.	350.00	36	36-56-3047	1
	2			2EA. LONG BENCHES @ \$180EA.	360.00	36	36-56-3047	1
				INVOICE TOTAL	710.00			
				VENDOR TOTAL	710.00			
				9070 KARYN BELL - SIMON				
05 - SEPT 2020	1	10/14/20	10/08/20	HOMETOWN MKT. MGR. 22 HRS.	335.50	51	51-66-3005	1
				INVOICE TOTAL	335.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					335.50				
10/14/20 A	1	10/14/20	10/07/20	9084 ADISON CAUDELL REFEREE SOCCER 4	HRS 9/26/20 INVOICE TOTAL	60.00	30	30-50-1250	1
VENDOR TOTAL					60.00				
10/14/20 A	1	10/14/20	10/07/20	9087 ABIGAIL CAUDELL REFEREE SOCCER 4	HRS 9/26/20 INVOICE TOTAL	60.00	30	30-50-1250	1
VENDOR TOTAL					60.00				
10/14/20 A	1	10/14/20	10/07/20	9094 JAMES CRAIG REFEREE SOCCER 4	HRS 9/26/20 INVOICE TOTAL	45.00	30	30-50-1250	1
VENDOR TOTAL					45.00				
10/14/20 A	1	10/14/20	10/07/20	10025 MERCEDES ENGLAND REFEREE SOCCER 3	HRS 10/03/20 INVOICE TOTAL	45.00	30	30-50-1250	1
VENDOR TOTAL					45.00				
10/14/20 A	1	10/14/20	10/07/20	10039 GISELLE FIERRO REFEREE SOCCER 3	HRS 9/26/20 INVOICE TOTAL	45.00	30	30-50-1250	1
10/14/20 B	1	10/14/20	10/07/20	REFEREE SOCCER 3	HRS 10/03/20 INVOICE TOTAL	45.00	30	30-50-1250	1
VENDOR TOTAL					90.00				
10/14/20 A	1	10/14/20	10/07/20	10041 MATT GLIDDEN TUMBLING INSTRUCT. 2.25HRS	9/29 INVOICE TOTAL	87.00	30	30-50-1250	1
VENDOR TOTAL					87.00				
10/14/20 A	1	10/14/20	10/07/20	10042 CHRISTOPHER GERMAN TUMBLING INSTRUCT. 2.25HRS	9/22 INVOICE TOTAL	20.25	30	30-50-1250	1
10/14/20 B	1	10/14/20	10/07/20	TUMBLING INSTRUCT. 2.25HRS	9/29 INVOICE TOTAL	20.25	30	30-50-1250	1
10/14/20 C	1	10/14/20	10/09/20	TUMB INSTRUCT. - 2.25HRS	10/06 INVOICE TOTAL	20.25	30	30-50-1250	1
VENDOR TOTAL					60.75				

10066 JENNIFER JACKSON

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

				10066 JENNIFER JACKSON				
10/14/20 A	1	10/14/20	10/07/20	FITNESS INSTRUCT. 2.5HRS 9/29	37.50	30	30-50-1250	1
				INVOICE TOTAL	37.50			
				VENDOR TOTAL	37.50			
				10068 BRYNDEN JANSSEN				
10/14/20 A	1	10/14/20	10/07/20	FITNESS INSTRUCT. .75 HR 9/28	26.25	30	30-50-1250	1
				INVOICE TOTAL	26.25			
10/14/20 B	1	10/14/20	10/08/20	FITNESS INSTRUCT. .75 HR 10/05	26.25	30	30-50-1250	1
				INVOICE TOTAL	26.25			
				VENDOR TOTAL	52.50			
				10130 SABRINA LUONGO				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 1 HR 9/26/20	15.00	30	30-50-1250	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
				10137 CALEB MCCAFFREE				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 1 HR 9/26/20	100.00	30	30-50-1250	1
				INVOICE TOTAL	100.00			
10/14/20 B	1	10/14/20	10/07/20	REFEREE SOCCER 1 HR 9/26/20	100.00	30	30-50-1250	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	200.00			
				10192 MORGAN NEDEAU				
10/14/20 A	1	10/14/20	10/07/20	REFEREE VOLLEYBALL 3 HRS 9/26	36.00	30	30-50-1250	1
				INVOICE TOTAL	36.00			
10/14/20 B	1	10/14/20	10/07/20	REFEREE VOLLEYBALL 3 HRS 9/26	36.00	30	30-50-1250	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	72.00			
				10194 MAKENZIE O'BRYAN				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 1 HR 10/03/20	15.00	30	30-50-1250	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
				10230 NATALIE PUENTES				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 3 HRS 9/26/20	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
10/14/20 B	1	10/14/20	10/07/20	REFEREE SOCCER 4 HRS 10/03/20	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	105.00			

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

				10235 YAZMIN PUENTES				
10/14/20 A	1	10/14/20	10/07/20	REFEREE SOCCER 4 HRS 10/03/20	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
				10401 TOSHA WHITE				
10/14/20 A	1	10/14/20	10/07/20	REFEREE VOLLEYBALL 6 HRS 9/25	90.00	30	30-50-1250	1
				INVOICE TOTAL	90.00			
10/14/20 B	1	10/14/20	10/07/20	REFEREE VOLLEYBALL 3 HRS 10/03	39.00	30	30-50-1250	1
				INVOICE TOTAL	39.00			
				VENDOR TOTAL	129.00			
				10402 LUKAS WHITE				
10/14/20 A	1	10/14/20	10/07/20	REFEREE VOLLEYBALL 3 HRS 9/26	36.00	30	30-50-1250	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	36.00			
				INTRUST TOTAL	894,413.22			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	894,413.22			
				GRAND TOTALS	894,413.22			

VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	1,906.56
1766 EVERGY	7,192.20
3230 KS GAS SERVICE-PRIMARY	65.23
3502 KONICA MINOLTA PREMIERE	1,307.05
5816 SYMMETRY ENERGY SOLUTIONS	2.34
6234 VERIZON WIRELESS	440.11
REPORT TOTAL	<u>10,913.49</u>

FUND	NAME	TOTAL
01	GENERAL FU	10,580.24
10	SEWER FUND	93.70
11	WATER FUND	28.46
21	STREET FUN	28.47
99	ST REC RES	182.62
	TOTAL	<u>10,913.49</u>

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

INTRUST								
1325 COX COMMUNICATIONS								
OCT 2020	1	10/08/20	10/06/20	CABLE/DATA SERVICES - SR CNTR	272.02	01	01-12-2003	1
				INVOICE TOTAL	272.02			
OCT 2020 CITY/PD	1	10/08/20	10/06/20	CABLE/DATA SERVICES - CITY/PD	299.22	01	01-01-2002	1
	2			CABLE/DATA SERVICES - CITY/PD	909.63	01	01-02-2002	1
	3			CABLE/DATA SERVICES - CITY/PD	30.67	01	01-04-2002	1
	4			CABLE/DATA SERVICES - CITY/PD	74.81	01	01-06-2002	1
	5			CABLE/DATA SERVICES - CITY/PD	89.77	01	01-18-2002	1
	6			CABLE/DATA SERVICES - CITY/PD	30.67	01	01-21-2002	1
	7			CABLE/DATA SERVICES - CITY/PD	30.67	01	01-22-2002	1
	8			CABLE/DATA SERVICES - CITY/PD	30.67	01	01-18-2002	1
				INVOICE TOTAL	1,496.11			
OCT 2020 PW	1	10/08/20	10/06/20	CABLE/DATA SERVICES - PW	27.68	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	27.69	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	27.69	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	27.68	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	27.69	21	21-41-2002	1
				INVOICE TOTAL	138.43			
				VENDOR TOTAL	1,906.56			
1766 EVERGY								
SEPT 2020 STREET	1	10/08/20	10/06/20	MONTHLY ELECTRIC UTILITIES	7,192.20	01	01-08-2003	1
				INVOICE TOTAL	7,192.20			
				VENDOR TOTAL	7,192.20			
3230 KANSAS GAS SERVICE								
SEPT 2020*	1	10/08/20	10/06/20	MONTHLY GAS SVC - 428 S. JANE	65.23	10	10-30-2003	1
				INVOICE TOTAL	65.23			
				VENDOR TOTAL	65.23			
3502 KONICA MINOLTA PREMIERE								
424682169	1	10/08/20	10/06/20	C458 COPIER LEASE - CITY BSMNT	381.87	01	01-10-2040	1
	2			C458 COPIER LEASE - CITY HALL	189.37	01	01-10-2040	1
	3			C458 COPIER LEASE - POLICE	351.46	01	01-02-2004	1
	4			C458 COPIER LEASE - PW	201.73	01	01-20-2004	1
	5			C458 COPIER LEASE - HAC	182.62	99	99-66-3003	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
5816 SYMMETRY ENERGY SOLUTIONS, LLC								
8435854	1	10/08/20	10/06/20	NATURAL GAS SVC. - 428 S. JANE	.78	10	10-30-2003	1
	2			NATURAL GAS SVC. - 428 S. JANE	.78	11	11-31-2003	1
	3			NATURAL GAS SVC. - 428 S. JANE	.78	21	21-41-2003	1
				INVOICE TOTAL	2.34			
				VENDOR TOTAL	2.34			

HKMESSAGE
06.30.20

Tue Oct 6, 2020 10:38 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: KK

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

				6234 VERIZON WIRELESS			
OCT 2020	1	10/08/20	10/06/20	POLICE DEPT.-MOBILE BROADBAND	440.11	01 01-02-2040	1
				INVOICE TOTAL	440.11		
				VENDOR TOTAL	440.11		
				INTRUST TOTAL	10,913.49		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	10,913.49		
				GRAND TOTALS	10,913.49		

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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10/01/2020 WIRE	10/01/2020	3351 KANSAS STATE TREASURER				
1		TN 2019, SERIES A-B WIRE TRNSF	528,439.82	49-66-3001	TN 2019 COI	49
					E-PAYMENT 99870174 10/01/20	
		INVOICE TOTAL	528,439.82			
		VENDOR TOTAL	528,439.82			
		GRAND TOTAL	528,439.82			
		E-PAYMENTS	528,439.82			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
49-00-0010	TN 2019 CASH	.00	528,439.82	528,439.82-
49-66-3001	TN 2019 COI	528,439.82	.00	528,439.82
TRANSACTION TOTALS		528,439.82	528,439.82	.00
FUND	NAME	DEBITS	CREDITS	
49	TN 2019 TIMBER CREEK PH2	528,439.82	528,439.82	
TOTALS		528,439.82	528,439.82	



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 9/9/20

Address of Request: 401 N MARLEN (please complete a separate form for each property)

The following action is being requested:

Grass is high and overgrown

Please:

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

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

A violation notice had been previously been sent to the owner of 401 N Marlen. The property did not comply with the notice and the owner was given a court date of 9-15-20.

Signature: _____

Date: 9-10-20

UPDATE:

Remarks from staff

Homeowner has a warrant issued for failure to appear. The violation letter will be published in the newspaper on 10-15-20 for abatement.

Signature: _____

Date: 10-07-20



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 9/9/20

Address of Request: 183 N MARLEN (please complete a separate form for each property)

The following action is being requested:

resident in area noted that siding is looking bad. Also another house in the area has bad siding if you could take a look in the neighborhood at different houses.

Please:

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

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

183 N Marlen was found to be in compliance with City building codes. 187 N Marlen was found to be in violation of code and the City Inspector posted a notification on the residence on 9-9-20.

Signature:

Date: 9-10-20

UPDATE:

Remarks from staff

Homeowner cleaned debris around residence. Interior remodeling is near completion and contractor will then replace siding.

Signature:

Date: 10-8-20