

PARK BOARD AGENDA

February 3, 2025

- I. Call to Order
- II. Approval of November 5, 2024, Minutes
- III. Public Comment
- IV. Old Business
- IV. New Business
 - a) Finance Report
 - b) 2025 Meeting Dates
 - c) Approval of Fireworks agreement for 2025 (\$9,500)
 - d) Approval of HTM Manager for 2025 (\$2,000)
 - e) Approval of Summer Park Performance (\$2,839)
 - a. Metro Ballet Performance (\$350)
 - b. Ballet in the Park (\$1,000)
 - c. Children's Theatre (\$750)
 - d. Kid to Park Day (\$739)
 - f) Discussion of ADA Equipment
 - g) Master Park Plan - Review, comments due by February 28
- V. Correspondence
- VI. Event Updates
- VII. Off Agenda
- VIII. Adjournment

* Next Meeting Date March 3, 2025

HAYSVILLE PARK BOARD

Minutes

November 5, 2024

Call to Order: The meeting was called to order at 5:15p.m. by Mayor Kessler in the Council Room at City Hall, 200 W. Grand, Haysville, KS.

Those in attendance were Missy Daley, Jonas Harris, Terri Gray, Ken Bell, Mayor Russ Kessler and Georgie Carter. Two citizens from the Country Lakes HOA were in attendance, Todd Williams and Cathy.

Approval of Minutes:

Mayor asked for a motion to approve the minutes of October 7, 2024.

“I make a motion to accept the minutes.”

Motion by Jonas- Second by Missy

Ken and Terri abstained.

Motion carried.

Old Business: N/A

New Business:

Finance Report

Georgie presented the Finance report. She stated there is about \$1,500 anticipated for the old sales tax. She will adjust the wood fiber amount to close out that account. A new account will be set up for the new sales tax.

“I make a motion to approve the finance report.”

Motion by Ken – Second by Jonas

Motion Carried.

Country Lakes

Georgie presented a memo regarding the sale of Country Lakes to the HOA:

The city was approached by the Country Lakes HOA to purchase a portion of Country Lakes Park. The HOA wants to build a private pool house on the property. Staff discussed that this is a neighborhood park mainly used by the residents in the area. If the HOA took over the maintenance of the entire property it would be beneficial for maintenance and would not hurt residents since the playground would still be open to the public.

The city calculated the cost of the park assets at \$100,000 for equipment, shades structures, benches, irrigation, well installation and seed. Staff agreed that this would only be beneficial if they took the whole property not just a portion.

The HOA verbally agreed to purchasing the property for \$100,000 to be paid over four years. The transfer of property would be done by rededicating the language on the plat. The HOA would pay for this to be completed. This would have to be reviewed by the Planning Commission then approved by the governing body. If the Park Board agrees to the sale of the property an agreement will be prepared contingent on the approval of the plat changes.

Once this is complete the property would become the responsibility of the HOA and would no longer be maintained by the City. If the Park Board agrees a motion to recommend the sale of the equipment to the HOA and transfer of maintenance and responsibility for the property to the HOA.

Georgie asked for discussion on the park. Ken was concerned with the playground still being open to the public, who would carry liability insurance, and if the cost we had put into the park. Somone mentioned the park rules the city had just put in place. Jonas stated he would like to sign that it is maintained by the HOA.

Georgie stated the HOA would have to carry insurance and that the playground would not be fenced she did not see it being an issue for the public to use the equipment. She stated the equipment in the park is not destination equipment, it was set up to be a neighborhood playground with a spin, swing and climbing features. Its not a high traffic park. She stated the sale price was calculated off what the city had in asset in the park; equipment, shade structures, benches, irrigation and seed. The land was dedicated as a reserve when it was development.

“I make a motion to recommend the sale of the equipment to the HOA and transfer of maintenance and responsibility for the property to the HOA

Motion by Ken – Second by Jonas

Motion Carried.

Bike Rack

Georgie stated since we were meeting again, she held off on ordering the bike rack. She presented the three options that were sent out by email. The three options were: the style at the Activity center for \$2,075, The Dero wave style for \$1,928 or the bike design for \$3.380. After a short discussion Missy and Jonas still like the style that was at the Activity Center. Georgie asked what colors they would like. Missy stated she would like one blue and green to match the entry way poles and one yellow and green to match the playground equipment.

“I make a motion to approve the purchase of the bike racks for Dorner Park for \$2,075.”

Motion by Missy – Second by Jonas

Motion Carried.

Correspondence: N/A

Event update/Reminders:

- A. Living History Rendezvous - November 1-2 in Riggs Park
- B. Village Christmas - December 7 from 4:30 - 7:30 p.m. in the Historic District
- C. A Night with Santa - December 14 from 6:00 - 8:00 p.m. in the Historic District

Off Agenda:

Adjournment:

The Park Board meeting adjourned at 5:35 pm

Mayor asked for a motion for adjournment.

“I make a motion to adjourn this meeting.”

Motion by Missy – Second by Ken.

Motion Carried.

On 11/7/24 Georgie emailed out the following:

To All Park Board,

Below is the additional cost I received with painting the racks the colors discussed at the meeting. These will match the bike racks in front of the HAC. I have attached the finance report that was presented last week, we will be paying for these out of fund 31. Please let me know if you want to proceed or you want to go with a different option.

The powder coater will have to buy each of these colors specifically for this project. The good news, is that each of them can be bought in 4lb minimums and not the typical 55gal quantities.

The additional cost for this will be \$60ea. (\$240.00 total + applicable taxes)

Please let me know if this is something we can still proceed with, or if we need to switch back to the standard stock colors (those will not match the sample colors you sent over, and would likely be a standard blue/black/etc).

Jonas, Ken, Missy, Mayor and Teri emailed back approving.

DRAFT



HAYSVILLE PARK BOARD

****Tentative* 2025 MEETING DATES***

The Haysville City Park Board will meet at 5:15 PM at the Haysville City Hall Council room on the following dates:

⇒ **January**
No Meeting

⇒ **February 3**

⇒ **March 3**

⇒ **April 7**

⇒ **May**
Arbor Day Planting - TBA

⇒ **June 2 (If needed)**

⇒ **July**
No Meeting - (July 4th Holiday)

⇒ **August 4**
Citizen of the Year Voting

⇒ **September**
No Meeting - (Labor Day Holiday)

⇒ **October 6**

⇒ **November 3 (If needed)**

⇒ **December 1**
No Meeting



TREE CITY USA®





Stephanie & Jason Ukele
76 Plum Avenue Inman, KS 67546
Office: 620-663-7714
1-888-886-1008
Fax: 1-800-884-1218
Email: info@fireworks-display.com
Website: www.fireworks-display.com
BATFE # 5-KS-00621

January 13, 2025

City of Haysville
Attn: Robert Arneson
200 W Grand Avenue
Haysville, KS 67060

RE: 2025 Proposal for the City of Haysville

July 4, 2025 \$9,500.00:

Aerial Shells

186 each – 2.5” Assorted Color Shells
306 each – 3” Assorted Deluxe Color Shells
122 each – 4” Assorted Superior Color Shells

Cakes:

4 each – 25 Shot Multi-shot cake
4 each – 36 Shot Multi-shot cake
7 each – 100 Shot Multi-shot cake
1 each – 300 Shot Multi-shot cake

- The show for **July 4, 2025** will provide approximately **20** minutes of continuous entertainment with a defined opening and a phenomenal finale. We use high quality shells that are all crowd pleasers.
- This proposal will provide shell breaks that add to **614**, with the cake breaks being **1,244**. This will make the effects approximately **93 shots per minute**.

This will include:

- Specialty shells that vary from single or double hearts, golden spiders, smiling faces, mickey mice, different color willows, golden horsetail, palm trees, blue mushrooms, and brocade crowns.
- Multiple types of cakes: fan-shape, z-shape, w-shape, mixed effects, and straight.
- A trained operator with a license issued by the State of Kansas
- Electronic firing
- All equipment and materials needed for the show
- Transportation to the site
- A \$5million certificate of general liability insurance
- A \$5million certificate of auto liability insurance
- Permits or licensing if needed

Please call me on 620-200-5752, if you have any questions.

Sincerely,

Stephanie Ukele

Stephanie Ukele
President
Rainbow Fireworks, Inc





ORGANIZATION:	City of Haysville, Kansas
CONTACT:	Georgie Carter
ADDRESS:	200 W. Grand Avenue. Haysville, KS 67060
PHONE:	316.529.5900

PROJECT TITLE:	Riggs Park - ADA
REVISION:	0
OPTION:	4

Official Quote from Great Southern Recreation

TERRITORY MANAGER	DATE	TERRITORY	COUNTY	TERMS	COLORS
Josh Vance	1/31/2025	Kansas	Sedgwick	Net 30	Patriotic

PART NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
PC-AG	1	Playcraft Access Glider w/ 12' Dynamic Sensory Ramp	\$ 35,403.00	\$ 35,403.00
SUBTOTAL FOR EQUIPMENT				\$ 35,403.00
Certified Southern-Built™ Installation				\$ 13,453.14
SAFETY SURFACE	950	Pour in Place	\$ 18.50	\$ 17,775.00
3"-4" Stone Substrate + PIP w/ Matching Color Scheme				
SUBSTRATE	950	Compacted Stone Substrate	\$ 3.50	\$ 3,325.00
BORDER	50' FT	8" x 6" Concrete Curb w/ Weep Holes for Drainage	\$ 6,500.00	\$ 6,500.00
SITWORK		Site Prep to be Completed by the City		

	DISCOUNT	\$ (3,000.00)
	SUBTOTAL	\$ 73,256.14
	TAX RATE	EXEMPT
	SALES TAX	-
	BONDS	N/A
	EQUIPMENT FREIGHT	6,500.00
	SURFACE FREIGHT	975.00
	TOTAL	\$ 80,731.14

Please Note Exclusions and Expectations on Attached Contract Form

Company Mission: Every day our country battles the loneliness epidemic. We help fight back by building beautiful outdoor spaces that offer real connection to families and communities.



50" If concrete curb

Area =
950' sf





Quote



ATHCO Acquisition Corp.
 13500 W. 108th St.
 Lenexa, KS 66215
 P: 800-255-1102 F: 913-469-8134
 athco@athcollc.com

Date: 1/27/2025
All prices subject to acceptance within 30 days

Prepared by: Jennifer Hawkins

To accept this quote, sign here and return

TO: Georgie Carter
 523 Sarah Lane We-Go-Round
 City of Haysville
 Haysville, KS

Payment Terms Net 30 days

Description	QTY	UNIT PRICE	TOTAL
LSI 2-Seat We-Go-Round w/Perforated Panels #248819A	1		\$ 54,489.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Option 1 - approx. 500 SF Poured-In-Place Rubber Pad, 50/50 mix of BLACK/STANDARD color, Aromatic binder, concrete sub base, drainage, and concrete border	1	\$ -	\$ 23,835.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

SUBTOTAL	\$ 78,324.00
INSTALLATION OPTION	Included
FREIGHT	Included
SALES TAX - N/A	N/A
Quote Total	\$ 78,324.00

NOTES: **50% down payment due at time of order; balance to be invoiced upon completion.** Installation includes: labor for equipment, concrete for footings, and trash haul off. Footing spoils to be placed/spread onsite. Surfacing option includes: materials and installation. Does not include site prep or restoration. Equipment offload by Owner. Assumes 2% grade.

- Owner responsible for relocating any utilities at footing locations
- Assumes no rock at footing locations. Additional charges for labor and equipment rental will be incurred for removal of rock above or below grade.
- Current "Tax Exemption Certificate" required when placing orders for materials only
- Proposals with labor (installation/repairs) are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order
- All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

