



*AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
MAY 17, 2016
9:00 A.M.*

1. ROLL CALL

Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. PRAYER

4. AWARDS

- a. *Presentation of Mini MPA plaque to Jeremy Lindahl.*
- b. *Commendation of Fire Department personnel.*

5. PROCLAMATIONS

- a. *National Drug Court Month*

6. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS

- a. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

7. CONSENT AGENDA

- a. Approval of Minutes of May 3, 2016 City Council meeting.
- b. Approval of Special Alcohol Fund Awards for 2017.
- c. Approval of License Agreement with Mary Angers for sculpture.
- d. Approval of Farm Lease with Mark Elliott.
- e. Approval of financial statements for April, 2016.
- f. Approval of appropriation ordinance in the amount of \$1,005,257.11.

Action – Motion to **approve** the Consent Agenda and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

8. ORDINANCES AND RESOLUTIONS

- a. Consider **Ordinance rezoning property at the northwest corner of 30th and Elm.**

Action – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission** an Ordinance approving the request to rezone Lot 12 and Lot 13, except the North 57 feet of said Lot 13; Block 1, Farmington Addition, from C-2 Neighborhood Commercial District to C-3 Outdoor Commercial District based on due consideration of the factors listed; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho _____ Soldner _____ Inskeep _____ Dechant _____ Daveline _____

- b. Consider **Ordinance authorizing the issuance and delivery of General Obligation Bonds 2016B.**

Action – Motion to **approve/not approve** Ordinance authorizing the issuance and delivery of \$[4,280,000.00] principal amount of General Obligation Bonds, Series 2016-B, of the City of Hutchinson, Kansas; and providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on the bonds as they become due; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho _____ Soldner _____ Inskeep _____ Dechant _____ Daveline _____

- c. Consider **Resolution authorizing General Obligation Bonds 2016B/**

Action – Motion to **approve/not approve** Resolution prescribing the form and details of and authorizing the delivery of \$[4,280,000.00] principal amount of General Obligation Bonds, Series 2016-B, of the City of Hutchinson, Kansas, previously authorized by an Ordinance of the City; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho _____ Soldner _____ Inskeep _____ Dechant _____ Daveline _____

9. NEW BUSINESS

- a. Consider **donation of sculpture by the Bush family.**

Action – Motion to **approve** the Memorandum of Understanding accepting the proposed donation of “Gathering of the Magnificent” by Bob, Ann and Jack Bush to the City of Hutchinson; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

b. Consider *Change Order No. 1 for 2016 Arterial Street Maintenance Program.*

Action – Motion to **approve/not approve** Change Order No. 1 with Cornejo and Sons, LLC in the amount of \$288,763.29 for proposed additional work associated with the 2016 arterial street maintenance project; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

c. Consider *Change Order No. 1 for 2016 Residential Street Maintenance Program.*

Action – Motion to **approve/not approve** Change Order No. 1 in the amount of \$105,984.21 from Circle C Paving and Construction, LLC for the additional work associated with the 2016 residential street maintenance project; and authorize the Mayor to sign.

Motion _____ Second _____
Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

d. Consider *report of bid opening for Main Street improvements from 17th to 23rd Avenue.*

Action – Motion to **approve/not approve** the bids and authorize the Mayor to sign the contract with APAC-Kansas, Inc., in the amount of \$1,409,284.65, subject to compliance with all legal requirements.

Motion _____ Second _____
Piros de Carvalho ____ Soldner ____ Inskeep ____ Dechant ____ Daveline ____

10. REPORT OF CITY OFFICIALS

a. Council

b. City Manager

11. ADJOURNMENT

Motion _____ Second _____
Piros de Carvalho _____ Soldner _____ Inskeep _____ Dechant _____ Daveline _____

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	5a
FOR ACTION	
INFORMATION ONLY	✓



PROCLAMATION

WHEREAS, Drug Courts and other treatment courts have served over 1.4 million individuals; and

WHEREAS, treatment courts are now recognized as the most successful criminal justice intervention in our nation's history, and 75% of Drug Court graduates will never see another pair of handcuffs; and

WHEREAS, treatment courts save up to \$27 for every \$1 invested and produce up to \$13,000 for every individual they serve; and

WHEREAS, treatment courts significantly improve substance-abuse treatment outcomes, substantially reduce drug abuse and crime, and do so at less expense than any other justice strategy; and

WHEREAS, treatment courts facilitate community-wide partnerships, bringing together public safety and public health professionals in the fight against drug abuse and criminality; and

WHEREAS, there are now 2,966 Drug Courts and other treatment courts nationwide, and Drug Courts and other treatment courts are the cornerstone of criminal justice reform sweeping the nation; and

WHEREAS, treatment courts demonstrate that when one person rises out of drugs and crime, we all rise, and the time has come to put a treatment court within reach of every eligible person in need.

NOW, THEREFORE, I, Jon Daveline, Mayor of the City of Hutchinson, Kansas, do hereby proclaim the month of May, 2016, as

"NATIONAL DRUG COURT MONTH"

in the City of Hutchinson.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 17th day of May, 2016.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer
City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7a
FOR ACTION	✓
INFORMATION ONLY	

CITY OF
HUTCHINSON

MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
MAY 3, 2016
9:00 A.M.

1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, May 3, 2016 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Dechant, Inskip, Soldner and Piros de Carvalho were present.
2. The Pledge of Allegiance to the flag was recited.
3. The prayer was given by Pastor John Carney of First Church of God. Pastor Carney said Thursday, May 5, 2016 is the National Day of Prayer; and he invited everyone to attend the local prayer breakfast event at 7:00 a.m. at the Cosmosphere.
4. Awards
 - a. Presentation of the Mini MPA plaque. This item was pulled from the agenda; and moved to the May 17, 2016 meeting.
 - b. Fire Department commendations. This item was pulled from the agenda; and moved to the May 17, 2016 meeting.
5. Proclamations
 - a. A Proclamation for Bike Month and Bike to Work Day was accepted by Justin Combs, Director of Parks and Facilities and a member of the Vitality Team. Mr. Combs thanked the council for their support of cycling; and talked about several events being sponsored by the Hutchinson Recreation Commission, the Vitality Team and Harley's Bicycles.
 - b. A Proclamation for Women's Lung Health Week was read by the Mayor. There was no one in attendance to accept the Proclamation.
6. Petitions, Remonstrances and Communications
 - a. Consumer Confidence Report on City water system. Don Koci, Superintendent of Water Treatment Systems, spoke. An overview of the report was given. Mr. Koci said the City had no violations in 2015; and none to date in 2016. Discussion ensued.

- b. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

Maxine Julien, 37 Rambler Road, said she is a landlord in the City; and on Friday, April 22, 2016 she received a nuisance violation in the mail regarding a brush pile located on a property which is on the City's no-inspect list. She said this brush pile was created to keep neighbors from driving across the yard as the alley is not drivable. Ms. Julien said the pile has been removed. Ms. Julien said she believes the City is going to pick on landlords that signed a petition opposing the Rental Inspection Program. Councilmember Piros de Carvalho said she appreciates her opinion; and asked where the alley is located. Ms. Julien said it is behind 1631 East 4th; and the alley has a lot of deep holes which are made worse by the rain.

Rod Zook, 120 West 18th, said Match Day, sponsored by the Hutchinson Community Foundation, is being held at Eagle Media today. Mr. Zook said their goal is to raise \$300,000.00; and this is a great opportunity to give back.

7. Consent Agenda

- a. Approval of Minutes of April 19, 2016 City Council meeting.
- b. Approval of contract with Hutchinson Symphony Association for 2016 subsidy.
- c. Approval of contract with Hutchinson Theatre Guild for 2016 subsidy.
- d. Approval of Addendum to Contract No. 2006 C 58 with Luminous Neon.
- e. Approval of appointment to the ADA Advisory Board of Sky Templeton, 27 Lazy Lane, to a first three-year term from 5/01/2016 through 5/01/2019.
- f. Approval of appropriation ordinance in the amount of \$2,342,286.50.

Motion by Councilmember Dechant, second by Councilmember Inskeep to approve the Consent Agenda and authorize the Mayor to sign. The motion passed unanimously.

8. Ordinances and Resolutions

- a. Consider Resolution setting time for public hearing on the condemnation of unsafe and dangerous structures. Trent Maxwell, Building Official, spoke. Discussion ensued. Councilmember Piros de Carvalho asked if all of the properties are unoccupied; and Mr. Maxwell said they were. He said he has talked with 10 of the property owners; and that notices have been sent out to everyone. Councilmember Soldner asked if real estate taxes were current on the properties. Mr. Maxwell said some have been delinquent for years; and others are current. Additional discussion ensued regarding costs of demolition.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve Resolution 2016 R 15 fixing the time and place and providing for notice of a hearing before the Governing Body of the City of Hutchinson, Kansas, at which time the owners, their agents, lienholders of record and occupants of the structures located in said City hereinafter described may appear and show just cause why such structures should not be condemned and ordered repaired or demolished as dangerous or unsafe structures; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Resolution approving establishment of a Rural Housing Incentive District for Phase 2 of Ashton Estates. Amy Denker, Housing Program Coordinator, spoke. Discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Piros de Carvalho to approve the recommendation of the Housing Commission to pass Resolution 2016 R 16 making certain findings and determinations as to the need for housing within the City of Hutchinson, Kansas and setting forth the legal description of real property proposed to be designated as a Rural Housing Incentive District within the City; and authorize the Mayor to sign. The motion passed unanimously.

9. New Business

a. Consider Letter of Commitment approving financial incentives for National Credit Adjusters. John Deardoff, City Manager, spoke. Mr. Deardoff said NCA currently employs approximately 130 individuals; and they are increasing this by adding 100 new employees. Mayor Daveline asked about the history of the company.

Kim Wilson, Director of Human Resources, said the company has grown from 30 employees in 2002 to approximately 150 today. She said they have expanded, with offices in Ottawa, and two locations in Arizona. Ms. Wilson said they buy debt; and then collect on that debt. Additional discussion ensued regarding salaries, etc.

Jason Ball with the Chamber of Commerce said this is an opportunity he likes. He said you already have a successful local company that is nearly doubling in size in the community. The new jobs will lead to more people eating out, taking advantage of various entertainment venues in the City, etc.

Motion by Councilmember Dechant, second by Councilmember Inskeep, to approve the Letter of Commitment approving financial incentives to NCA for reported job growth with the Hutchinson, Kansas facility; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Contract with Shockey Consulting for Comprehensive Plan. Casey Jones, Senior Planner, spoke. Mr. Jones said the last comprehensive plan was adopted 11 years ago; and they haven't been able to update the plan because they have had so many other projects. He said staff will be doing the bulk of the writing of this

comprehensive plan. He said an RFP was sent out in March for the public engagement component; and only two proposals were received. Mr. Jones said they are also asking that two councilmembers be on the steering committee. Councilmember Piros de Carvalho said she is impressed with the public engagement design template; and said the public engagement piece is the most critical. She said she also likes the combination of using two consultants. Discussion ensued.

Councilmember Dechant asked about possible further public engagement meetings. Mr. Jones said the amount budgeted may not have been adequate for the number of meeting they want to hold; and that may have been reflected in the lack of proposals received. He said Shockey Consulting will hold two public meetings and five stakeholder interviews. Mr. Jones said they wanted more interaction with the public; and this is where Fisher Coaching would come in.

Ron Fisher of Fisher Coaching, spoke. He said the City is asking him to be a public face for the community. He said he will attend the Shockey meeting, get a sense of what they have found works; and then begin making calls to schools, Third Thursday events, Young Professionals, Rotary, etc. Mr. Fisher said he will be the face to face conduit; and looks forward to the adventure. Additional discussion ensued.

Councilmember Soldner said she was involved in the last comprehensive plan; and is looking forward to getting started on the new one. Mayor Daveline said that brings him to the appointment of two councilmembers to serve on the Steering Committee. Councilmember Soldner said she wants to be on the committee; and Councilmember Piros de Carvalho said he also has an interest in being on the committee.

Motion by Councilmember Piros de Carvalho, second by Councilmember Inskip, to approve the recommendation of staff to award a contract for consulting services in an amount not to exceed \$25,000.00 to Shockey Consulting, LLC to conduct public engagement and graphic artist services in support of the 2017-2037 City of Hutchinson Comprehensive Plan; and to appoint Councilmembers Soldner and Piros de Carvalho to the Steering Committee for Plan preparation; and authorize the Mayor to sign the contract. The motion passed unanimously.

c. Consider award of consultant contract to Fisher Coaching for local public engagement services.

Motion by Councilmember Inskip, second by Councilmember Soldner, to approve the recommendation of staff to award a contract for consulting services in an amount not to exceed \$7,500.00 to Ron Fisher d/b/a Fisher Coaching to conduct local public engagement services in support of the 2017-2037 City of Hutchinson Comprehensive Plan; and authorize the Mayor to sign the agreement. The motion passed unanimously.

11. Report of City Officials

a. Council

- Councilmember Solder said she went to the Match Day event shortly after 8:00 a.m.; and they had already raised \$28,000.00.
- Councilmember Dechant had no comments.
- Councilmember Inskeep said he thought every day was Bike to Work Day. He encouraged people to come look at the exterior renovations to City Hall.
- Councilmember Piros de Carvalho also encouraged everyone to attend Match Day.
- Mayor Daveline had no comments.

b. City Manager

Mr. Deardoff said the Sports Arena Building Committee will meet on May 5, 2016. He said bid package 3 opens today. Mr. Deardoff also said concrete walls should be going up on the north side of the arena by the end of the week.

Mr. Deardoff said when a bill is in the legislature it is sometimes hard to find what happens to it. He said the rental registration program issue was attached to another bill and did pass. Mr. Deardoff said staff will meet later this week to determine how it affects our program. Discussion ensued.

12. Adjournment

Motion by Councilmember Dechant, second by Councilmember Inskeep, to adjourn. The motion passed unanimously.

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7b
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: City Council

FROM: Meryl Dye, Assistant City Manager

M. Dye

CC: John Deardoff, City Manager; Frank Edwards, Finance Director

DATE: May 6, 2016

SUBJECT: Special Alcohol Fund Awards for 2017

BACKGROUND

State statute requires the City to expend one-third of liquor drink tax funds for the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education, detoxification, intervention, or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers.

The agencies awarded Special Alcohol funds build their programs and services using effective approaches that are supported by data and research to assure successful outcomes. Also, each of these agencies are engaged in collaborative relationships with one another, thus providing an effective "wrap-around" approach to service delivery in our community. Below is a description of each agency's program and funding request for 2017:

- Big Brothers and Big Sisters** is primarily a prevention program with the goal of helping at-risk children between age 5 and 17 avoid drugs, alcohol, delinquency, and education failure by matching children into one-on-one mentoring relationships with carefully screened and caring volunteers. BBBS requests funds in the amount of **\$10,000** for 2017 for operational and programming costs, and to train staff, volunteers and children. BBBS receives the majority of its funds from private donations, but also receives funds through fundraising events and grants.
- Boys and Girls Club of Hutchinson** provides a compelling alternative to youth crime, gang membership, drugs, alcohol and other negative influences through its daily programs for over 400 children at their local facilities, including character and leadership development, education, technology and career development, health and life skills, arts and sports, and fitness and recreation. Members attend local clubs where children are provided the SMART Moves programs which are designed to prevent drug and alcohol use through targeted education, prevention, mentoring and boosting self-esteem. This is a nationally acclaimed comprehensive prevention program that includes several components and encourages collaborations among club staff, youth, parents, and representatives from other community organizations. Boys and Girls Club requests **\$22,500** for 2017 to continue the SMART Moves program at all locations and to provide for a program director.
- Communities That Care** targets families and children age 3-18. Programs include tutoring, life skills and strengthening families programs to address risk factors that can lead to substance abuse as well as other problem behaviors. CTC uses a systems approach to address known risk factors that can lead to alcohol and drug use in youth by employing comprehensive, community strategies that are tested and proved effective. CTC requests funds in the amount of **\$25,000** for 2017 to support youth substance abuse prevention programs: Above the Influence, Life of an Athlete, Environmental Strategies, CTC Leadership Group, Botvin Life Skills, Those Who Host Lose the Most, and the School-Based mentoring program.

- **Reno County Drug Court** (Reno County Community Corrections) provides intensive supervision to substance abusing/addicted offenders who otherwise face prison. A Drug Court Team comprised of law enforcement, court services, corrections, mental health, substance abuse treatment, and other professionals from community-based agencies work together in determining and monitoring treatment options for clients. Because the Drug Court is part of the criminal justice system, clients are entitled to legal representation. The Reno County Drug Court requests **\$17,600** in 2017 to cover costs for a defense attorney, program incentives and promotion, volunteer training, and the United 2 Ignite campaign.
- **SUBSTANCE ABUSE CENTER OF KANSAS** is a Wichita based non-profit service provider in 8 counties including Reno County and in Hutchinson at New Beginnings and at Hutchinson Correctional Facility. SACK specializes in the prevention, treatment and case management of people affected by substance abuse. SACK provides services for the Dept. of Children and Family Services in Hutchinson, and receives referrals from Horizons Mental Health, Reno Co. Community Corrections, Bob Johnson Youth Shelter and Prairie Star Health Center. SACK requests **\$5,600** for 2017 for staff training and for the purchase of program materials.
- **SRO Program** involves a Police Officer who provides various services at the high school, which includes classroom teaching on drug/alcohol abuse prevention and interacting daily with students and teachers. In the past, several SRO's were assigned to local schools, but the numbers were eventually reduced to one officer in 2012. USD 308 covers 50% of the payroll costs for one (1) police officer. Special Alcohol funds are also used to cover payroll costs, with the remainder paid by the general fund. The Police Chief requests **\$30,900** for 2017 for continued funding of the SRO program.

RECOMMENDATION

Staff recommends award amounts as shown below:

	Current			Award Requests	% of TI	Award	% of TI
	Award 2015	Budget 2016	Revised 2016				
Agency Funding Requests	2015	2016	2016	2017		2017	
Big Brothers Big Sisters	10,000	10,000	10,000	10,000	9%	10,000	9%
Boys & Girls Club	22,500	22,500	22,500	22,500	20%	22,500	21%
Communities That Care	20,000	20,000	20,000	25,000	22%	20,000	19%
SRO Program *	7,301	15,000	15,000	30,900	28%	30,900	29%
Reno County Community Corrections (Drug Court)	22,080	22,500	22,500	17,600	16%	17,600	17%
Substance Abuse Center of KS	10,400	0	0	5,600	5%	5,600	5%
	97,281	90,000	90,000	111,600	100%	106,600	100%
* 50% of Wages/Benefits for 1 SRO at HHS = \$30,900							

FISCAL IMPACT

Below is a summary of the receipts and expenditures of the Special Alcohol Program Fund with actual figures for 2015, and budget estimates for 2016 and 2017. At the end of 2015 a carry-over of \$13,129 became the beginning balance in 2016. Revenue for 2016 is estimated at \$97,209. Expenditures for the revised 2016 budget are set at \$75,000 to outside agencies and a transfer out of \$15,000 to cover SRO payroll. Therefore, an ending

balance of \$20,338 is estimated for 2016, which will be carried over as a beginning balance for 2017. Receipts in 2017 are estimated at \$95,068. The beginning balance of \$20,338 plus estimated receipts of \$95,068 brings the total estimated revenues in 2017 to \$115,406. Staff recommends outside agency awards in 2017 set at \$75,700, and a Transfer Out of \$30,900 to the General Fund for the SRO Program in 2017, leaving an estimated \$8,806 as carry-over to 2018.

	Current			
	Actual	Budget	Revised	Proposed
	2015	2016	2016	2017
Cash Balance Jan 1	9,330	2,865	13,129	20,338
Revenues:				
Liquor Taxes	98,580	97,209	97,209	95,068
Interest Income	-	-	-	-
Total Revenues	98,580	97,209	97,209	95,068
Transfers In	-	-	-	-
Funds Available	107,910	100,074	110,338	115,406
Expenditures:				
Contractual Services	87,480	75,000	75,000	75,700
Commodities	-	-	-	-
Total Expenditures	87,480	75,000	75,000	75,700
Transfers Out	7,301	15,000	15,000	30,900
Ending Balance Dec 31	13,129	-	20,338	8,806

MOTION

To (approve/reject) staff's recommendation on agency awards from the Special Alcohol Program Fund for FY 2017.

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7c
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2016, by and between:

THE CITY OF HUTCHINSON, KANSAS, a municipal corporation, hereinafter sometimes referred to as "City"

and

Mary C. Angers, hereinafter sometimes referred to as "Artist".

WHEREAS, the City of Hutchinson has established a SculptureWalk on Main Street between Avenue C and 7th Avenue; and

WHEREAS, Artist wishes to display a sculpture to be included as a part of the SculptureWalk; the parties agree as follows:

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "Inverted S Curve" in a specified public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2016 through May 2017. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
4. Installation of Sculpture to Base Plate at Exhibition Base Site. Artist or designated representative of Artist will coordinate with the City representative for the installation of the sculpture to the base plate at the exhibition site.
5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

6. Maintenance. Artist shall maintain the sculpture at Artist's sole cost and expense. City shall maintain the base plate at the exhibit site location. In the event of damage or destruction to the sculpture that may be compensated by the City-provided insurance coverage, a claim will be submitted on behalf of the City for repair to said sculpture. To the extent that the City-provided insurance coverage provides for repairs to said sculpture, repairs shall be compensated from insurance proceeds. In the event of damage or destruction to the sculpture which is not covered by the City-provided insurance coverage, Artist shall make all repairs. In the event the damage renders sculpture hazardous to the public, the sculpture must be repaired to a condition not to be considered hazardous to the public within twenty-four (24) hours of being notified by City. In the event said repairs are not accomplished within twenty-four (24) hours after notice by City, the sculpture will be removed from exhibition at the expense of Artist. Failure to comply with this section shall be deemed grounds for termination of this Agreement.

7. Notice of Termination. Artist acknowledges the license to exhibit the aforesaid sculpture upon the City's right of way may be revoked at any time by City. Upon revocation of said license agreement, Artist consents to the removal of said sculpture by City. In the event Artist does not reclaim the aforesaid sculpture within thirty (30) days of notice of termination, City may dispose of said sculpture as determined to be in the best interests of City. All notices to terminate this agreement by the City or notices to reclaim said sculpture by Artist shall be sent by certified mail, postage prepaid pursuant to paragraph 12 of this agreement.

8. Insurance. Artist shall retain ownership of said sculpture; and City shall provide property insurance coverage for said sculpture. City shall not be responsible for any amounts of damage beyond the coverage provided by the City's insurance. Any damages in excess of the City-provided insurance shall be the responsibility of Artist. City will not reimburse Artist for additional property insurance coverage.

9. Hold Harmless and Indemnity Provision. Artist shall hold City harmless and indemnify it against all claims, regardless of the theory of liability, arising from installing, locating, maintaining or removing said Artist's sculpture within the City's right of way at the above stated exhibit site. Artist, on behalf of itself and its successors and assigns, hereby releases the City from any liability for damage to, or destruction of Artist's sculpture and further releases City from liability for any injury to Artist, designated representative of Artist, Artist's sculpture and from any other consequential damage resulting from the installation, location, maintenance, repair, replacement or removal of Artist's sculpture regardless of the cause of said damage or destruction; except as provided above in paragraphs 6 and 8 regarding the City-provided property insurance coverage. No additional structures other than Artist's sculpture described in this agreement may be installed or constructed at the exhibit site.

10. Governing Law. This agreement shall be governed by and construed in accordance with the laws of the State of Kansas. Exclusive jurisdiction of venue for any claim or action arising out of or relating to this agreement shall be in the Reno County District Court of the State of Kansas or the United States District Court – Wichita, Kansas Division.

11. Entire Agreement. This contract constitutes the entire agreement between the parties; and the parties are not and shall not be bound by any stipulations, representations, agreements or promises, oral or otherwise, not found in this contract. Any amendments to this contract shall be made in writing and signed by both parties.

12. Notice. All notices required hereunder shall be given by United States certified mail, postage prepaid and addressed to the party at the address below:

City of Hutchinson
ATTN: City Clerk
P. O. Box 1567
Hutchinson, Kansas 67504-1567

And if to the Artist:

Mary C. Angers
92 Shrewsbury Dr.
Long Branch, NJ 07740

IN WITNESS WHEREOF, the parties have executed this License Agreement on the day and year stated above.

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST

(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7d
FOR ACTION	✓
INFORMATION ONLY	

FARM LEASE

THIS LEASE, Made this _____ day of May, 2016, between The City of Hutchinson, Kansas, hereinafter referred to as "Landlord" and Mark Elliott, hereinafter referred to as "Tenant".

WITNESSETH:

That in consideration of the mutual agreements and subject to the terms herein set forth, the parties hereto agree as follows:

1. Landlord hereby leases to Tenant the following described real estate situated in Reno County, Kansas, to wit:

Lots 1, 3, 4, 5, and 11 of Salt City Business Park II, a replat of Salt City Business Park Addition in the City of Hutchinson, Reno County, Kansas; and

The South ½ of the Southwest ¼ of Section 21, Township 23 South, Range 5 West of the 6th P.M., Reno County, Kansas, EXCEPT a tract of land described as follows: Beginning at the Southwest corner of said Quarter Section; FIRST COURSE, thence on an assumed bearing of North 00°28'24" West, 78.827 meters (258.62 feet) along the West line of said Quarter Section; SECOND COURSE, thence North 89°52'14" East, 123.064 meters (403.75 feet); THIRD COURSE, thence North 89°58'41" East, 688.911 meters (2260.20 feet) to the East line of said Quarter Section; THIRD COURSE, thence South 00°27'43" East, 77.009 meters (252.65 feet) along said East line to the Southeast corner of said Quarter Section; FOURTH COURSE, thence South 89°50'00" West, 811.947 meters (2663.86 feet) along the South line of said Quarter Section to the point of beginning.

but comprising tillable ground with Lots 1 and 11 described above east of Halstead Street, and the remainder of said described tillable ground south of Enterprise Road and east of the GVI drainage ditch in the Southwest Quarter of 21-23-5, Reno County, KS

for a term of 5 years commencing on January 1, 2016, and ending on December 31, 2020.

2. As rent before the term of this lease Tenant agrees to pay to Landlord \$30.00 per tillable acre based upon a total of 50 acres more or less for a total sum of \$1500.00, of which one half shall be paid on or before July 1 of each year during the term hereof, and one half shall be paid when the spring planted crops are harvested, but not later than November 1 of each such year.

3. Tenant agrees to cultivate tillable ground in a careful and proper manner; to allow no

waste or noxious weeds on the premises; to prevent and to halt blowing of soil at his sole expense; and to protect the pasture or range land, tillable soil, trees, shrubs and permanent ground cover without expense to Landlord. Landlord understands that Tenant follows no till management practices and that from time to time what appears to be weeds and lack of care is actually ground cover and is a part of the no till management.

4. Tenant agrees not to erect, except with the prior written consent of Landlord, any buildings or structures.

5. When Landlord shall hereafter use any part of the premises that precludes Tenant's agricultural use, such as road way location or oil and gas operations, Tenant is authorized to deduct from his next rental payment the sum of \$30.00 for each acre or part of an acre taken. For growing crops destroyed by Landlord's use of the premises, each acre or part thereof destroyed shall be compensated as follows:

Crop	Bushels per acre	Price
Wheat	40 bushels	Average closing cash price at Cargill Elevator, Hutchinson, Kansas, from July 1 to July 15 following the taking.
Milo	80 bushels	Average closing cash price at Cargill Elevator, Hutchinson, Kansas, from October 1 to October 15 following the taking.
Soybeans	40 bushels	Average closing cash price at Cargill Elevator, Hutchinson, Kansas, from October 1 to October 15 following the taking.
Corn	100 bushels	Average closing cash price at Cargill Elevator, Hutchinson, Kansas, from October 1 to October 15 following the taking.

Tenant is authorized to deduct from his next rental payment the calculated sum for each acre or part of an acre taken.

6. Tenant agrees that he will not assign, sublet, or in any other manner, directly or indirectly, deliver or assign any of Tenant rights under this lease, or any part thereof, without the prior written consent of Landlord.

7. Tenant agrees that at the expiration of the term hereof he will promptly surrender possession of the premises and the improvements thereon, and that there will be no extension, renewal or hold-over tenancy created, except by agreement between the parties in writing. If Tenant plants any crop which cannot mature during the term hereof, the Tenant shall have the right following expiration of the term of the lease to retain possession of that portion of the premises necessary for the purpose of removing the crop planted during the term, but maturing thereafter. Tenant shall have the right to re-enter upon the premises for purposes of fertilizing, applying herbicides or harvesting any such crop or crops growing at the time of termination.

8. Tenant hereby expressly waives notice of termination of this lease and demand for possession.

9. It is understood that the crops currently growing in the premises were on a crop share basis, and that Landlord shall receive 1/3 of the growing crops.

IN WITNESS WHEREOF, the parties have executed this lease in duplicate the date and year first above written.

The City of Hutchinson, Kansas,

Jon Daveline, Mayor

LANDLORD

Mark E Elliott

Mark Elliott

TENANT

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7e
FOR ACTION	✓
FOR INFORMATION ONLY	

City of Hutchinson

Finance Department

Interoffice Memorandum

To: Honorable Mayor and City Council
From: Frank Edwards, Director of Finance
Date: May 16, 2016
Re: April 2016 City Council Financial Reports

Each month the Finance Department provides three monthly reports consisting of 1) Statement of Cash Receipts, 2) Statement of Expenditures, 3) Statement of Cash Receipts, Expenditures and Cash Balances. These financial reports for April 2016 are submitted for your information and review.

The Statement of Cash Receipts is a Year-to-Date report of all cash received. Through April the General Fund collections were \$13.4 Million. The key revenue items were Property Taxes of \$5.6 Million due to the 1st half Property Tax payments in January. The property tax collection represented 56.1% of the full year budget for this item. YTD sales tax receipts, excluding the Sport Arena 0.35%, were \$4.1 Million, ahead budget by \$34K. Franchise fees were \$1.8 Million. Special Revenue Funds, which includes the Recreation Commission and Sports Arena sales tax were \$3.3 Million. As of April 2016 the additional 0.35% sales tax collected in 2015 and 2016 is \$2.0 Million which will be used to service bond debt for the Sports Arena renovation of \$29.4 Million. The Recreation Commission has collected 52.0% of the full year budget due to the 1st half Property Tax payments. The Debt Service Fund is for collection of special assessments and taxes to support bonded City projects. April YTD collections were \$2.7 Million or 45.0% of the annual budget. The Enterprise Funds are for services that are intended to be fully self-supported. The largest of these funds are the Refuse Collection, Water and Sewer which account for approximately 90% of the Enterprise Fund collections. The collection within these funds was \$5.5 Million through April.

Of special note, the Capital Improvement Project fund has \$30.1 Million as of April primarily due to the Sports Arena Bond proceeds of \$26.9 Million in February.

The Statement of Expenditures is a report of expenditures by the four fund categories mentioned in the preceding paragraph. For April, the General Fund YTD expenditures were \$9.2 Million compared to collections of \$13.4 Million as the 1st half property tax collections impact this comparison. The Special Revenue Fund expenditures are listed by fund type for review and are impacted by seasonal usage in several of these funds.

City of Hutchinson
Statement of Cash Receipts - Actual versus Budget
Budgeted Funds
For the Period Ending April 30, 2016

	Original Budget	Cash Receipts	Over (Under) Budget	Percentage of Budget Collected	Percentage of Year Complete
General Fund					
Taxes					
Ad Valorem Property Tax	\$ 9,938,527	\$ 5,575,379	\$ (4,363,148)	56.10%	33.33%
Ad Valorem Vehicle Tax	1,420,291	112,665	(1,307,626)	7.93%	33.33%
Other Vehicle Taxes	67,290	1,159	(66,131)	1.72%	33.33%
In Lieu of Taxes	6,600	14,078	7,478	213.30%	33.33%
Delinquent Tax Collections	232,365	46,275	(186,090)	19.91%	33.33%
Local Sales Tax - Countywide	5,496,853	1,816,270	(3,680,583)	33.04%	33.33%
Local Sales Tax - Citywide	6,584,143	2,243,328	(4,340,815)	34.07%	33.33%
Intoxicating Liquor Tax	12,500	2,550	(9,950)	20.40%	33.33%
Other Revenue					
Franchise Fees	5,050,897	1,779,342	(3,271,555)	35.23%	33.33%
Intergovernmental	2,606,552	804,337	(1,802,215)	30.86%	33.33%
Licenses and Permits	559,200	292,322	(266,878)	52.28%	33.33%
Fines and Forfeitures	680,300	249,586	(430,714)	36.69%	33.33%
Use of Money & Property	21,000	4,166	(16,834)	19.84%	33.33%
Public Safety	102,500	37,011	(65,489)	36.11%	33.33%
Recreation and Concessions	112,000	74,504	(37,496)	66.52%	33.33%
Central Garage/Custodial Services	1,343,732	300,131	(1,043,601)	22.34%	33.33%
Miscellaneous Revenue	156,470	65,922	(90,548)	42.13%	33.33%
Interfund Transfers	15,000	0	(15,000)	0.00%	33.33%
Total General Fund	34,406,220	\$ 13,419,025	(20,987,195)	39.00%	33.33%
Special Revenue Funds					
Special Street	2,603,639	789,413	\$ (1,814,226)	30.32%	33.33%
Special Parks & Recreation	239,060	23,899	(215,161)	10.00%	33.33%
Special Alcohol Programs	97,209	23,899	(73,310)	24.59%	33.33%
Arena Sales Tax	501,623	1,046,886	545,263	208.70%	8.33%
Convention & Tourism Promotion	725,000	324,113	(400,887)	44.71%	33.33%
Fun Valley	317,463	54,160	(263,303)	17.06%	33.33%
Recreation Commission	1,219,876	633,897	(585,979)	51.96%	33.33%
Animal Shelter	419,537	86,293	(333,244)	20.57%	33.33%
Tax Incremental Financing	50,000	50,373	373	100.75%	33.33%
Community Improvement District E 911 Surcharge	370,000	121,100	(248,900)	32.73%	33.33%
	335,242	120,659	(214,583)	35.99%	33.33%
Total Special Revenue Fund	6,878,649	3,274,692	(3,603,957)	47.61%	33.33%
Debt Service Funds					
Bond and Interest	5,921,039	2,662,857	\$ (3,258,182)	44.97%	33.33%
Enterprise Funds					
Refuse Collection	2,321,385	764,321	\$ (1,557,064)	32.93%	33.33%
Golf Course	921,694	259,335	(662,359)	28.14%	33.33%
Airport	586,772	111,470	(475,302)	19.00%	33.33%
Water Utility	7,244,998	2,042,852	(5,202,146)	28.20%	33.33%
Sewer Utility	5,994,419	1,886,919	(4,107,500)	31.48%	33.33%
Storm Water Utility	2,401,000	481,246	(1,919,754)	20.04%	33.33%
Total Enterprise Fund	19,470,268	5,546,143	(13,924,125)	28.49%	33.33%
Total Budgeted Funds	\$ 66,676,176	\$ 24,902,717	\$ (41,773,459)	37.35%	33.33%

City of Hutchinson
Statement of Expenditures - Actual versus Budget
Budgeted Funds
For the Period Ending April 30, 2016

	Original Budget	Expenditures	Over (Under) Budget	Percentage of Budget Expended	Percentage of Year Complete
General Fund:					
City Council	\$ 24,000	\$ 10,696	\$ 13,304	44.57%	33.33%
City Manager	351,877	111,667	240,210	31.73%	33.33%
Human Resources	505,777	145,788	359,989	28.82%	33.33%
Finance	394,092	108,985	285,107	27.65%	33.33%
Utility Billing	774,446	204,791	569,655	26.44%	33.33%
Purchasing	139,541	36,544	102,997	26.19%	33.33%
Information Technology	637,883	161,875	476,008	25.38%	33.33%
Planning	321,234	93,240	227,994	29.03%	33.33%
Downtown Development	136,166	34,539	101,627	25.37%	33.33%
Housing Development	150,365	53,800	96,565	35.78%	33.33%
City Attorney	206,686	58,570	148,116	28.34%	33.33%
Municipal Court	450,987	117,634	333,353	26.08%	33.33%
Public Works	1,283,179	335,501	947,678	26.15%	33.33%
Engineering	1,390,430	254,775	1,135,655	18.32%	33.33%
Central Garage	1,762,243	381,106	1,381,137	21.63%	33.33%
Street Lighting	752,268	252,874	499,394	33.61%	33.33%
Parks	3,626,035	879,018	2,747,017	24.24%	33.33%
Police	8,842,348	2,445,771	6,396,577	27.66%	33.33%
Fire	8,104,812	2,265,948	5,838,864	27.96%	33.33%
Inspection	635,498	173,793	461,705	27.35%	33.33%
Animal Control	179,827	42,731	137,096	23.76%	33.33%
Growth Fund	784,000	239,763	544,237	30.58%	33.33%
Economic Development	145,719	12,500	133,219	8.58%	33.33%
Non-Departmental	7,543,619	1,953,451	5,590,168	25.90%	33.33%
Overhead Cost Allocation	(3,444,233)	(1,148,078)	(2,296,155)	33.33%	33.33%
Total General Fund	35,698,799	9,227,282	26,471,517	25.85%	33.33%
Special Revenue Funds:					
Special Street	2,603,639	677,837	1,925,802	26.03%	33.33%
Special Park and Pool	239,060	23,291	215,769	9.74%	33.33%
Special Alcohol	90,000	37,500	52,500	41.67%	33.33%
Convention and Tourism	725,000	324,113	400,887	44.71%	33.33%
Fun Valley	317,463	77,094	240,369	24.28%	33.33%
Recreation Commission	1,219,876	633,897	585,979	51.96%	33.33%
Animal Shelter	419,537	109,015	310,522	25.98%	33.33%
Tax Incremental Financing	530,100	93,329	436,771	17.61%	33.33%
Community Improvement District	370,000	121,100	248,900	32.73%	33.33%
E-911 Surcharge	370,070	175,161	194,909	47.33%	33.33%
Total Special Revenue Funds	6,884,745	2,272,337	4,612,408	33.01%	33.33%
Debt Service Funds:					
Bond and Interest	5,587,508	567,712	5,019,796	10.16%	33.33%
Enterprise Funds:					
Refuse Collection	2,294,273	583,176	1,711,097	25.42%	33.33%
Golf Course	855,394	263,527	591,867	30.81%	33.33%
Airport	586,772	160,858	425,914	27.41%	33.33%
Water Utility	7,618,119	2,060,620	5,557,499	27.05%	33.33%
Sewer Utility	6,907,860	1,689,028	5,218,832	24.45%	33.33%
Storm Water Utility	2,294,716	1,689,028	605,688	73.61%	33.33%
Total Enterprise Funds	20,557,134	6,446,237	14,110,897	31.36%	33.33%
Total Budgeted Funds	\$ 68,728,186	\$ 18,513,568	\$ 50,214,618	26.94%	33.33%

City of Hutchinson
Statement of Cash Receipts, Expenditures and Cash Balance
All City Funds
For the Period Ending April 30, 2016

	Unencumbered Cash Balance January 1, 2016	Cash Receipts	Expenditures	Unencumbered Cash Balance April 30, 2016	Outstanding Encumbrances and Accounts Payable	Ending Cash Balance April 30, 2016
Governmental Type Funds						
General	\$6,719,470	\$13,419,025	\$9,227,282	\$10,911,213		\$10,911,213
Special Revenue Funds						
Special Street	-	789,413	677,837	111,576		111,576
Special Parks & Recreation	-	23,899	23,291	608		608
Special Alcohol Programs	13,129	23,899	37,500	(472)		(472)
Arena Sales Tax	997,336	1,046,886	-	2,044,222		2,044,222
Convention & Tourism Promotion	-	324,113	324,113	-		-
Fun Valley	-	54,160	77,094	(22,934)		(22,934)
Recreation Commission	-	633,897	633,897	-		-
Animal Shelter	-	86,293	109,015	(22,722)		(22,722)
Tax Incremental Financing	1,034,071	50,373	93,329	991,115		991,115
Community Improvement District	-	121,100	121,100	-		-
E 911 Surcharge	764,416	120,659	175,161	709,914		709,914
Federal and State Grants	312,803	345,075	294,632	363,246		363,246
Planning Projects	51,509	34,050	4,196	81,363		81,363
Gossage Animal Shelter	-	3,280	19,066	(15,786)		(15,786)
Municipal Equipment Reserve	1,656,792	836,565	1,695,896	797,461		797,461
Debt Service Funds						
Bond and Interest	418,464	2,662,857	567,712	2,513,609		2,513,609
Enterprise Funds						
Refuse Collection	184,202	764,321	583,176	365,347		365,347
Golf Course	-	259,335	263,527	(4,192)		(4,192)
Airport	-	111,470	160,858	(49,388)		(49,388)
Water Utility	4,634,240	2,042,852	2,060,620	4,616,472	175,633	4,792,105
Sewer Utility	3,915,812	1,886,919	1,689,028	4,113,703		4,113,703
Storm Water Utility	1,631,299	481,246	652,944	1,459,601		1,459,601
Fiduciary Funds						
Hutchinson Community Foundatio	101,835	-	-	101,835		101,835
Donations	205,990	68,597	52,094	222,493		222,493
Payroll Clearing	(26,605)	-	49,605	(76,209)		(76,209)
Fire Proceeds	47,862	-	23,362	24,500		24,500
Internal Service Funds						
Health & Dental Insurance	3,811,354	1,197,827	1,489,707	3,519,474		3,519,474
Risk Management	1,982,900	54,478	589,803	1,447,575		1,447,575
Worker's Compensation	1,603,621	612	142,318	1,461,915		1,461,915
Central Purchasing	84,851	120,725	128,537	77,039		77,039
Capital Project Funds						
Special Assessments	-	-	-	-		-
Capital Improvement Projects	5,575,448	27,720,717	3,218,946	30,077,219		30,077,219
Capital Improvement Reserve	10,846,826	1,546,179	288,520	12,104,485		12,104,485
Total All Funds	\$46,567,625	\$56,830,822	\$25,474,166	\$31,356,657	\$175,633	\$78,099,915

PREPARED 05/09/2016, 9:55:45
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 05/09/2016 CHECK DATE: 05/09/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	7F
FOR ACTION	✓
INFORMATION ONLY	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	HAND-ISSUED AMOUNT
0007298	00	AETNA INSURANCE									
050516		000426	01	05/09/2016	032-9210-432.29-04				INSURANCE CLAIMS	CHECK #: 2016138	63,817.10
050316		000427	01	05/09/2016	032-9210-432.29-04				INSURANCE CLAIMS	CHECK #: 2016137	4,181.93
VENDOR TOTAL *										.00	67,999.03
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS									
050616		000428	01	05/09/2016	032-9210-432.29-04				INSURANCE CLAIMS	CHECK #: 2016139	17.68
VENDOR TOTAL *										.00	17.68
0000016	00	CITY BEVERAGE COMPANY INC									
264174		000430	01	05/09/2016	008-6920-570.32-40				BEER	CHECK #: 2016133	350.15
266042		000431	01	05/09/2016	008-6920-570.32-40				BEER	CHECK #: 2016133	109.00
VENDOR TOTAL *										.00	459.15
0006330	00	COBRAGUARD, INC									
4683105		000429	01	05/09/2016	032-9210-432.21-70				INSURANCE SERVICES	CHECK #: 2016135	242.75
VENDOR TOTAL *										.00	242.75
0000709	00	LDF SALES & DIST INC									
116293		000432	01	05/09/2016	008-6920-570.32-40				BEER	CHECK #: 2016134	339.20
VENDOR TOTAL *										.00	339.20
0007327	00	SURENCY LIFE AND HEALTH									
050616		000425	01	05/09/2016	032-9210-432.29-04				INSURANCE CLAIMS	CHECK #: 2016136	360.00
VENDOR TOTAL *										.00	360.00
HAND ISSUED TOTAL ***											69,417.81
TOTAL EXPENDITURES ****										.00	69,417.81
GRAND TOTAL *****											69,417.81

69,417.81 +
 16,412.25 +
 369,087.96 +
 140,153.49 +
 383,252.83 +
 26,932.77 +
 1,005,257.11 *

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0000941	00	FIREFIGHTER'S WELFARE FUND						
050616	000395		01	05/06/2016	015-0000-224.00-00	PAYROLL DATED 05 06 16	126.95	
						VENDOR TOTAL *	126.95	
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE						
050616	000391		01	05/06/2016	015-0000-228.00-00	PAYROLL DATED 05 06 16	CHECK #: 2016131	6,887.45
						VENDOR TOTAL *	.00	6,887.45
0000942	00	HUTCHINSON LODGE OF THE FOP						
050616	000393		01	05/06/2016	015-0000-229.00-00	PAYROLL DATED 05 06 16	3,199.80	
						VENDOR TOTAL *	3,199.80	
0000557	00	ICMA RETIREMENT TRUST-457						
050616	000390		01	05/06/2016	015-0000-232.00-00	PAYROLL DATED 05 06 16	CHECK #: 2016130	5,834.84
						VENDOR TOTAL *	.00	5,834.84
0000647	00	JANITORIAL SUPPLY INC						
050616	000394		01	05/06/2016	015-0000-229.00-00	PAYROLL DATED 05 06 16	CHECK #: 2016132	60.00
						VENDOR TOTAL *	.00	60.00
0000949	00	UNITED WAY OF RENO COUNTY						
050616	000392		01	05/06/2016	015-0000-227.00-00	PAYROLL DATED 05 06 16	303.21	
						VENDOR TOTAL *	303.21	
						HAND ISSUED TOTAL ***		12,782.29
						TOTAL EXPENDITURES ****	3,629.96	12,782.29
						GRAND TOTAL *****		16,412.25

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007393	00	BROOKS, MATT						
PMT#1BROOKS	5636	V03585	01	05/03/2016	001-7230-522.32-21	UNIFORM ALLOW PMT#1	250.00	
						VENDOR TOTAL *	250.00	
0006475	00	CALIPER						
1465874	5601	V03551	01	05/03/2016	001-2300-430.24-60	CANDIDATE ASSESSMENT	590.00	
						VENDOR TOTAL *	590.00	
0001971	00	CARL VINCENT SERVICE						
38740	5602	V03552	01	05/03/2016	001-7230-522.29-57	PORTABLE TOLIET/CTC	75.00	
						VENDOR TOTAL *	75.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER						
224659	5603	V03553	01	05/03/2016	044-7420-700.29-52	SPAY	115.00	
224660	5604	V03554	01	05/03/2016	044-7420-700.29-52	NEUTER	100.00	
224661	5605	V03555	01	05/03/2016	044-7420-700.29-52	SPAY	115.00	
224586	5606	V03556	01	05/03/2016	044-7420-700.29-52	SPAY	115.00	
						VENDOR TOTAL *	445.00	
0005919	00	CLERK OF THE DISTRICT COURT						
MC1600098BDDRET	5514	V03465	01	05/02/2016	048-0000-630.29-02	TANNER WARD BOND RETURN	100.00	
						VENDOR TOTAL *	100.00	
0007394	00	COON, GRANT						
PMT#1COON	5637	V03586	01	05/03/2016	001-7230-522.32-21	UNIFORM ALLOW PMT#1	250.00	
						VENDOR TOTAL *	250.00	
0006004	00	CORRECT CARE SOLUTIONS, LLC						
041116-05	5515	V03466	01	05/02/2016	001-7120-501.21-40	REPRICING SERVICE	108.00	
04116-06	5516	V03467	01	05/02/2016	001-7120-501.21-40	REPRICING SERVICE	72.00	
						VENDOR TOTAL *	180.00	
0003616	00	COX COMMUNICATIONS (OK CITY)						
083385101APR16	5517	V03468	01	05/02/2016	031-6991-567.29-57	APR 16 SERV/HOBART DETTER	237.58	
						VENDOR TOTAL *	237.58	
0000505	00	CULLIGAN WATER TREATMENT						
50658/MAY16	5672	V03616	01	05/05/2016	001-7190-509.31-01	DRINKING WATER	65.80	
						VENDOR TOTAL *	65.80	
0005369	00	D&D TOWING & UPHOLSTERY LLC						
38977	5518	V03469	01	05/02/2016	001-7130-502.29-55	TOWING	215.00	
						VENDOR TOTAL *	215.00	
0004638	00	DANKO EMERGENCY EQUIP-NE						
74668	5607	V03557	01	05/03/2016	036-0000-640.29-00	HOSE & STENCIL/PO #160189	EFT:	5,770.59
						VENDOR TOTAL *	.00	5,770.59
0000530	00	DECKER & MATTISON CO INC						
1604561	5638	V03587	01	05/03/2016	001-7250-523.27-10	PARTS ST#6	10.75	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007395	00	GEHRING, JAKE									
PMT#1GEHRING	5639	V03588	01	05/03/2016			001-7230-522.32-21		UNIFORM ALLOW PMT#1	250.00	
									VENDOR TOTAL *	250.00	
0001310	00	GOLDEN RULE PROPERTY MGMT									
REFUND/GOLDENRUS677			01	05/05/2016			001-0000-325.32-65		RRIP REFUND/619 W 7TH	25.00	
									VENDOR TOTAL *	25.00	
0000966	00	HAJOCA CORPORATION									
S010812301-001	5646	V03595	01	05/04/2016			051-6624-492.32-18		PIPE	729.99	
									VENDOR TOTAL *	729.99	
0005795	00	HD SUPPLY WATERWORKS LTD									
F417928	5648	V03597	01	05/04/2016			051-6624-492.32-18		TAPPING SADDLES	372.00	
F417928	5649	V03597	01	05/04/2016			051-6624-492.22-20		FREIGHT	25.64	
F382412	5650	V03598	01	05/04/2016			051-6624-492.32-18		PLUMBING SUPPLIES/PO #160	6,475.21	
F266500	5526	V03477	01	05/02/2016			088-9900-650.29-00		MATERIALS/SPORTS ARENA	2,596.00	
F343672	5527	V03478	01	05/02/2016			088-9900-650.29-00		MATERIALS/SPORTS ARENA	2,796.00	
F387070	5647	V03596	01	05/04/2016			088-9900-650.29-00		HYDRANT/SPORTS ARENA/PO #	4,222.00	
									VENDOR TOTAL *	16,486.85	
0005040	00	HENRY BLICK HAHN									
1803HAHN	5528	V03479	01	05/02/2016			048-0000-630.29-00		HBS 042716/H HAHN	50.00	
									VENDOR TOTAL *	50.00	
0005539	00	HILL'S PET NUTRITION SALES, INC.									
225469431	5609	V03559	01	05/03/2016			044-7420-700.32-06		FOOD	105.60	
									VENDOR TOTAL *	105.60	
0007309	00	HOLLAND SUPPLY, INC.									
92814	5610	V03560	01	05/03/2016			001-6995-693.32-14		LADDER	1,155.03	
92756	5611	V03561	01	05/03/2016			001-6995-693.32-14		GRAVE END BOARDS	316.95	
									VENDOR TOTAL *	1,471.98	
0001492	00	HOOK-FAST SPECIALTIES, INC.									
308286	5529	V03480	01	05/02/2016			001-7130-502.32-21		NAME PLATE	20.69	
									VENDOR TOTAL *	20.69	
0001013	00	HUTCHINSON PUBLISHING CO									
253568/15519	5652	V03599	01	05/04/2016			001-4100-460.24-30		LEGAL NOTICES	EFT:	204.26
253519/30300	5612	V03562	01	05/03/2016			005-6710-490.24-10		RECYCLE GUIDE	EFT:	312.50
253568/15519	5651	V03599	01	05/04/2016			086-0000-660.29-00		LEGAL NOTICES	EFT:	27.56
									VENDOR TOTAL *	.00	544.32
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER									
28195345	5530	V03481	01	05/02/2016			001-7120-501.21-40		MEDICAL/J GONZALEZ	93.49	
28195782	5531	V03482	01	05/02/2016			001-7120-501.21-40		MEDICAL/M MITCHELL	143.56	
28200822	5532	V03483	01	05/02/2016			001-7120-501.21-40		MEDICAL/T TINDER	458.58	
28201754	5533	V03484	01	05/02/2016			001-7120-501.21-40		MEDICAL/A MCBRIDE	272.51	
28204949	5534	V03485	01	05/02/2016			001-7120-501.21-40		MEDICAL/S TROTTER	52.32	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006991	00	KANSAS DEPT HEALTH/ENVIRONMENT	L6500JAN-MAR16	5542	V03493	01	05/02/2016	051-6621-491.21-70	WATER SAMPLE ANALYSES	2,850.00	
VENDOR TOTAL *										2,850.00	
0003517	00	KANSAS GAS SERVICE	510227480APR16	5543	V03494	01	05/02/2016	051-6621-491.26-20	APR 16 SERV/WTC	33.74	
VENDOR TOTAL *										33.74	
0001074	00	KANSAS ONE-CALL SYSTEM, INC	6040311	5659	V03604	01	05/04/2016	051-6624-492.29-57	UTILITY LOCATES	EFT:	192.00
6040311				5658	V03604	01	05/04/2016	052-6520-495.29-57	UTILITY LOCATES	EFT:	192.00
6040311				5657	V03604	01	05/04/2016	057-6530-558.29-57	UTILITY LOCATES	EFT:	192.00
VENDOR TOTAL *										.00	576.00
0005040	00	KEITH GEIST	1408GEIST	5617	V03567	01	05/03/2016	048-0000-630.29-00	HBS 050116/K GEIST	50.00	
VENDOR TOTAL *										50.00	
0007366	00	LAMBERT VET SUPPLY	LVSI01593650	5618	V03568	01	05/03/2016	044-7420-700.32-13	MED SUPPLIES	49.46	
LVSI01601809				5619	V03569	01	05/03/2016	044-7420-700.32-13	MED SUPPLIES	106.16	
VENDOR TOTAL *										155.62	
0004688	00	LANKER, GREGORY R	REIMBR/LANKER	5620	V03570	01	05/03/2016	001-7230-522.29-60	LODGING/EMPORIA	215.24	
VENDOR TOTAL *										215.24	
0006341	00	LCB TOWING	2239	5544	V03495	01	05/02/2016	001-7130-502.29-55	TOWING	155.00	
VENDOR TOTAL *										155.00	
0003861	00	LONG, JOSH	051116DODGECITY5545	5545	V03496	01	05/02/2016	001-7130-502.22-40	PER DIEM KACP BANQUET	46.00	
VENDOR TOTAL *										46.00	
0000883	00	LUMINOUS NEON INC	26562	5621	V03571	01	05/03/2016	088-9900-650.29-00	CITY HALL SIGN/PO #160231	10,793.00	
VENDOR TOTAL *										10,793.00	
0000377	00	MAKEY TIFFANY N	000091313	UT		04	05/02/2016	051-0000-110.01-00	REF CREDIT/624 E 7TH	40.01	
VENDOR TOTAL *										40.01	
0000893	00	MCCURDY MOTOR & WRECKER SERVICE	WT4829	5547	V03498	01	05/02/2016	001-7130-502.29-55	TOWING	30.00	
WT4852				5546	V03497	01	05/02/2016	001-7310-480.29-57	TOWING	30.00	
VENDOR TOTAL *										60.00	
0006727	00	METRO COURIER, INC	0093681	5548	V03499	01	05/02/2016	051-6621-491.22-20	WATER SAMPLE SHIPPING	26.52	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0007100	00	SCHENDEL PEST SERVICES							
60309553	5682	V03626	01	05/05/2016	031-6991-567.29-57	APR 16 PEST CTRL/HOBART D	29.00		
60309552	5683	V03627	01	05/05/2016	031-6991-567.29-57	APR 16 PET CTRL/FUNVALLEY	33.00		
60309557	5563	V03514	01	05/02/2016	051-6621-491.29-57	APR 16 PEST CTR/WTC	52.00		
60309540	5662	V03606	01	05/04/2016	052-6510-494.29-57	APR 16 PEST CTRL/WWTP	24.00		
						VENDOR TOTAL *	138.00		
0006796	00	SCHULTE SUPPLY INC.							
S1113756.001	5663	V03607	01	05/04/2016	052-6520-495.32-18	PLUMBING SUPPLIES	EFT:	1,615.50	
S1114112.001	5664	V03608	01	05/04/2016	052-6520-495.32-21	SAFETY WADERS	EFT:	154.00	
						VENDOR TOTAL *	.00	1,769.50	
0001224	00	SECRETARY OF STATE OF KANSAS							
NOTARY/OJEDA	5569	V03520	01	05/02/2016	001-5000-471.29-53	NOTARY LINDA OJEDA	25.00		
						VENDOR TOTAL *	25.00		
0006738	00	SIMS, KRISTIAN A.							
051116DODGE	5564	V03515	01	05/02/2016	001-7130-502.22-40	PER DIEM KACP BANQUET	46.00		
						VENDOR TOTAL *	46.00		
0007293	00	SITEONE LANDSCAPE SUPPLY, LLC							
75472264	5565	V03516	01	05/02/2016	001-6950-563.32-14	IMPELLER SHAFT	42.84		
						VENDOR TOTAL *	42.84		
0007397	00	SLADE, JORDAN							
PMT#1SLADE	5641	V03590	01	05/03/2016	001-7230-522.32-21	UNIFORM ALLOW PMT#1	250.00		
						VENDOR TOTAL *	250.00		
0005040	00	SONI MCCLELLAND							
1845MCCLELLAND	5628	V03578	01	05/03/2016	048-0000-630.29-00	HBS 050116/S MCCLELLAND	50.00		
						VENDOR TOTAL *	50.00		
0005001	00	SOUTH CENTRAL TELEPHONE/SCTELCOM							
358004114MAY16	5684	V03628	01	05/05/2016	346-7190-509.29-50	MAY 16 SERV/HRCEC	51.25		
						VENDOR TOTAL *	51.25		
0001036	00	SOUTHEAST SAND							
79098	5629	V03579	01	05/03/2016	088-9900-650.29-00	SAND	90.10		
						VENDOR TOTAL *	90.10		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							
32351	5566	V03517	01	05/02/2016	001-7130-502.32-21	PANTS	224.95		
						VENDOR TOTAL *	224.95		
0006751	00	SPIKES GOLF SUPPLIES, INC							
753528	5567	V03518	01	05/02/2016	008-6920-570.39-67	BUGX WIPES	49.98		
						VENDOR TOTAL *	49.98		
0001568	00	STAFFORD, WILLARD D.							
050216REIMBR	5568	V03519	01	05/02/2016	001-7110-500.29-57	REIMBR FOR CLOTHING/W STA	107.50		

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001463	00	WICHITA WINWATER WORKS						
21284700	5591	V03541	01	05/02/2016	051-6624-492.32-18	PLUMBING SUPPLIES	EFT:	45.74
						VENDOR TOTAL *	.00	45.74
0007381	00	WILLIAMS, TIM						
051116DODGECITY5592	V03542	01	05/02/2016	001-7130-502.22-40	PER DIEM KACP BANQUET		46.00	
						VENDOR TOTAL *	46.00	
0004058	00	WILSON, JIM						
051116DODGECITY5593	V03543	01	05/02/2016	001-7130-502.22-40	PER DIEM KACP BANQUET		46.00	
						VENDOR TOTAL *	46.00	
0001354	00	WOODWORK MFG & SUPPLY INC						
00101761-001	5688	V03632	01	05/05/2016	088-9900-650.29-00	FUN VALLEY IMPROVEMENTS	1,079.88	
						VENDOR TOTAL *	1,079.88	
0007399	00	YOUNG, MATT						
PMT#1YOUNG	5643	V03592	01	05/03/2016	001-7230-522.32-21	UNIFORM ALLOW PMT#1	250.00	
						VENDOR TOTAL *	250.00	
						EFT/EPAY TOTAL ***		26,224.35
						TOTAL EXPENDITURES ****	342,863.61	26,224.35
						GRAND TOTAL *****		369,087.96

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007298	00	AETNA INSURANCE						
042816	000380		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016127	72,225.25
042116	000381		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016129	30,465.17
042016	000382		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016128	21,349.01
VENDOR TOTAL *							.00	124,039.43
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS						
042216	000383		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016120	6,578.28
042916	000384		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016121	888.82
VENDOR TOTAL *							.00	7,467.10
0000016	00	CITY BEVERAGE COMPANY INC						
263270	000387		01	04/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016124	270.25
262364	000388		01	04/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016122	96.85
5-718	000389		01	04/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016123	218.00
VENDOR TOTAL *							.00	585.10
0007291	00	ROCKSTEP HUTCHINSON LLC						
042916	000386		01	04/29/2016	001-0000-370.37-11	CID TAX REIMBURSEMENT	CHECK #: 2016119	387.99-
042916	000385		01	04/29/2016	345-0000-651.29-57	CID TAX REIMBURSEMENT	CHECK #: 2016119	7,759.85
VENDOR TOTAL *							.00	7,371.86
0007327	00	SURENCY LIFE AND HEALTH						
042916	000378		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016126	510.00
04292016	000379		01	04/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016125	180.00
VENDOR TOTAL *							.00	690.00
HAND ISSUED TOTAL ***								140,153.49
TOTAL EXPENDITURES ****							.00	140,153.49
GRAND TOTAL *****								140,153.49

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007323	00	AETNA-HARTFORD						
0284009MAY16	5350	V03331	01	04/26/2016	032-9210-432.21-70	MAY 16 INV	12,985.48	
						VENDOR TOTAL *	12,985.48	
0005439	00	AIRGAS USA, LLC						
9935271909	5351	V03332	01	04/26/2016	008-6920-570.29-57	CYLINDER RENTAL	4.65	
9935270254	5194	V03244	01	04/25/2016	051-6621-491.29-57	CYLINDER RENTAL	9.30	
9935270256	5352	V03333	01	04/26/2016	052-6510-494.29-57	CYLINDER RENTAL	4.65	
						VENDOR TOTAL *	18.60	
0007155	00	ALLSTATE BENEFITS/PMT PROCESSING						
23243/APR16	5439		01	04/27/2016	015-0000-217.00-00	APRI 16 INV.	1,457.68	
						VENDOR TOTAL *	1,457.68	
0005040	00	ALMA THIESSEN						
1792THIESSEN	5440	V03398	01	04/27/2016	048-0000-630.29-00	HBS 042416/A THIESSEN	50.00	
						VENDOR TOTAL *	50.00	
0000200	00	AMERICAN PLANNING ASSOC						
2016DUES/STEWARS441	V03399	01	04/27/2016	001-4100-460.29-53	APA MEMBERSHIP DUES/STEWA	205.00		
2016DUES/MOSIERS442	V03400	01	04/27/2016	001-4100-460.29-53	APA MEMBERSHIP DUES/MOSIE	205.00		
						VENDOR TOTAL *	410.00	
0001256	00	APAC, INC - SHEARS DIV						
8001565845	5353	V03334	01	04/26/2016	089-9900-650.29-00	STREET MAINTENANCE	1,837.04	
						VENDOR TOTAL *	1,837.04	
0002141	00	ARNOLD GROUP,THE						
2191399	5195	V03245	01	04/25/2016	001-4120-462.29-57	RRIP TEMP 04/10/16	426.00	
						VENDOR TOTAL *	426.00	
0006718	00	ATLANTIC PACIFIC						
10408	5468	V03423	01	04/28/2016	001-6945-562.32-06	FISH	145.20	
						VENDOR TOTAL *	145.20	
0006520	00	AVIAN & EXOTIC ANIMAL CLIN						
6726-1604	5469	V03424	01	04/28/2016	001-6945-562.21-70	BIOPSY ON OWL	88.00	
						VENDOR TOTAL *	88.00	
0006817	00	B & B AUTO ELECTRIC, INC.						
2800	5354	V03335	01	04/26/2016	001-6310-554.32-16	UNIT #249 REPAIRS	168.76	
						VENDOR TOTAL *	168.76	
0000227	00	B & B HYDRAULICS, INC						
3011488	5355	V03336	01	04/26/2016	001-6310-554.32-16	ENG #7 PARTS	EFT:	407.64
3011246	5356	V03337	01	04/26/2016	051-6624-492.32-16	RETURN	EFT:	27.57-
						VENDOR TOTAL *	.00	380.07
0000279	00	BAVCO						
753516	5473	V03425	01	04/28/2016	001-6940-561.32-18	IRRIGATION PARTS	280.50	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000279	00	BAVCO						
753516	5471	V03425	01	04/28/2016	001-6990-566.32-18	BOILER REPAIR	35.20	
753516	5470	V03425	01	04/28/2016	044-7420-700.32-14	IRRIGATION PARTS	70.40	
753516	5472	V03425	01	04/28/2016	051-6624-492.32-18	BULK WATER REPAIRS	22.40	
						VENDOR TOTAL *	408.50	
0000965	00	BILL HAEN WELDING						
2	5196	V03246	01	04/25/2016	001-6310-554.32-16	WELDING TRK# 86	2,125.75	
						VENDOR TOTAL *	2,125.75	
0000536	00	BLACK HILLS ENERGY						
1134747010	APR165197	V03247	01	04/25/2016	001-7250-523.26-20	APR 16 SERV/FIRE TRAINING	EFT:	69.15
0442079455	APR165198	V03248	01	04/25/2016	044-7420-700.26-20	APR 16 SERV/ANIMAL SHELTE	EFT:	360.54
						VENDOR TOTAL *	.00	429.69
0005318	00	BRENNTAG SOUTHWEST, INC.						
BSW708594	5199	V03249	01	04/25/2016	051-6621-491.32-03	CHLORINE CYLINDERS	1,017.96	
						VENDOR TOTAL *	1,017.96	
0005788	00	BURLIE, BRICE						
050916	DODGECITY5200	V03250	01	04/25/2016	001-7110-500.22-40	PER DIEM/KACOP CONFERENCE	138.00	
						VENDOR TOTAL *	138.00	
0006475	00	CALIPER						
1463739	5201	V03251	01	04/25/2016	001-2300-430.24-60	CANDIDATE ASSESSMENT	295.00	
						VENDOR TOTAL *	295.00	
0004811	00	CARQUEST OF HUTCHINSON						
6869-204028	5474	V03426	01	04/28/2016	001-6310-554.32-16	UNIT #168 PARTS	37.42	
						VENDOR TOTAL *	37.42	
0004563	00	CDM SMITH, INC						
80549995/7	5202	V03252	01	04/25/2016	055-0000-670.21-70	4TH & CAREY PROJECT SERVI	26,364.79	
						VENDOR TOTAL *	26,364.79	
0005156	00	CENTRAL KANSAS VETERINARY CENTER						
224230	5357	V03338	01	04/26/2016	044-7420-700.29-52	SPAY/NEUTER	129.40	
224113	5358	V03339	01	04/26/2016	044-7420-700.29-52	SPAY/NEUTER	155.35	
224114	5359	V03340	01	04/26/2016	044-7420-700.29-52	SPAY/NEUTER	115.00	
						VENDOR TOTAL *	399.75	
0006715	00	CENTRAL NEBRASKA PACKING, INC						
029472	5475	V03427	01	04/28/2016	001-6945-562.32-06	ANIMAL FOOD	432.00	
						VENDOR TOTAL *	432.00	
0001602	00	CHENEY DOOR CO, INC						
0305668	5360	V03341	01	04/26/2016	001-7250-523.27-10	ST #7 DOOR REPAIR	156.00	
						VENDOR TOTAL *	156.00	
0005040	00	CHRIS MILLS						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005040	00	CHRIS MILLS						
1752MILLS	5203	V03253	01	04/25/2016	048-0000-630.29-00	RICE 042316/CHRIS MILLS	50.00	
						VENDOR TOTAL *	50.00	
0000470	00	CONCRETE ACCESSORIES CO INC (M6)						
0774635	5476	V03428	01	04/28/2016	001-6940-561.32-14	CONCRETE TOOLS	686.21	
						VENDOR TOTAL *	686.21	
0000487	00	COOPER TIRE SERVICE INC						
1219215	5204	V03254	01	04/25/2016	001-6310-554.32-16	UNIT #188 TIRE REPAIR	30.90	
1219179	5205	V03255	01	04/25/2016	001-6310-554.32-16	UNIT #42 TIRE REPAIR	39.14	
1GS219331	5206	V03256	01	04/25/2016	001-6310-554.32-16	UNIT #256 NEW TIRES	324.04	
1219304	5207	V03257	01	04/25/2016	001-6310-554.32-16	UNIT #262 TIRE REPAIR	18.03	
1219257	5208	V03258	01	04/25/2016	001-6310-554.32-16	UNIT #532 NEW TIRES	623.13	
1219110	5361	V03342	01	04/26/2016	001-6310-554.32-16	UNIT #180 NEW TIRES	3,145.50	
						VENDOR TOTAL *	4,180.74	
0000377	00	COUNTRYMAN DAVID D						
000093035	UT		04	04/27/2016	051-0000-110.01-00	REF CREDIT/317 E AVE F	40.02	
						VENDOR TOTAL *	40.02	
0003616	00	COX COMMUNICATIONS (OK CITY)						
017252202APR16	5213	V03259	01	04/25/2016	001-2100-420.26-40	APR 16 SERVICE	90.00	
017252202APR16	5214	V03259	01	04/25/2016	001-2300-430.26-40	APR 16 SERVICE	90.00	
017252202APR16	5215	V03259	01	04/25/2016	001-3000-451.26-40	APR 16 SERVICE	105.00	
017252202APR16	5216	V03259	01	04/25/2016	001-3050-455.26-40	APR 16 SERVICE	165.00	
017252202APR16	5217	V03259	01	04/25/2016	001-3060-456.26-40	APR 16 SERVICE	45.00	
017252202APR16	5212	V03259	01	04/25/2016	001-3100-452.26-45	APR 16 SERVICE	3,171.36	
017252202APR16	5218	V03259	01	04/25/2016	001-3100-452.26-40	APR 16 SERVICE	435.00	
017252202APR16	5219	V03259	01	04/25/2016	001-4100-460.26-40	APR 16 SERVICE	120.00	
017252202APR16	5220	V03259	01	04/25/2016	001-4110-461.26-40	APR 16 SERVICE	15.00	
017252202APR16	5221	V03259	01	04/25/2016	001-5000-471.26-40	APR 16 SERVICE	30.00	
017252202APR16	5222	V03259	01	04/25/2016	001-6100-550.26-40	APR 16 SERVICE	75.00	
017252202APR16	5223	V03259	01	04/25/2016	001-6150-574.26-40	APR 16 SERVICE	15.00	
017252202APR16	5224	V03259	01	04/25/2016	001-6210-551.26-40	APR 16 SERVICE	180.00	
017252202APR16	5225	V03259	01	04/25/2016	001-6215-552.26-40	APR 16 SERVICE	30.00	
017252202APR16	5226	V03259	01	04/25/2016	001-6320-555.26-40	APR 16 SERVICE	90.00	
017252202APR16	5227	V03259	01	04/25/2016	001-6470-557.26-40	APR 16 SERVICE	15.00	
017252202APR16	5228	V03259	01	04/25/2016	001-6910-560.26-40	APR 16 SERVICE	45.00	
017252202APR16	5229	V03259	01	04/25/2016	001-6940-561.26-40	APR 16 SERVICE	105.00	
017252202APR16	5230	V03259	01	04/25/2016	001-6945-562.26-40	APR 16 SERVICE	120.00	
017252202APR16	5231	V03259	01	04/25/2016	001-6970-564.26-40	APR 16 SERVICE	15.00	
017252202APR16	5232	V03259	01	04/25/2016	001-6995-693.26-40	APR 16 SERVICE	15.00	
076895001MAY16	5362	V03343	01	04/26/2016	001-7130-502.29-57	MAY16 SERVICE	73.95	
017252202APR16	5233	V03259	01	04/25/2016	001-7210-520.26-40	APR 16 SERVICE	150.00	
017252202APR16	5209	V03259	01	04/25/2016	001-7230-522.26-40	APR 16 SERVICE	1,971.79	
017252202APR16	5234	V03259	01	04/25/2016	001-7230-522.26-40	APR 16 SERVICE	210.00	
017252202APR16	5235	V03259	01	04/25/2016	001-7310-480.26-40	APR 16 SERVICE	135.00	
017252202APR16	5236	V03259	01	04/25/2016	001-7410-481.26-40	APR 16 SERVICE	15.00	
017252202APR16	5237	V03259	01	04/25/2016	003-6420-559.26-40	APR 16 SERVICE	75.00	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0003616	00	COX COMMUNICATIONS (OK CITY)						
017252202APR16	5238	V03259	01	04/25/2016	008-6920-570.26-40	APR 16 SERVICE	75.00	
017252202APR16	5239	V03259	01	04/25/2016	031-6991-567.26-40	APR 16 SERVICE	60.00	
017252202APR16	5240	V03259	01	04/25/2016	044-7420-700.26-40	APR 16 SERVICE	45.00	
017252202APR16	5241	V03259	01	04/25/2016	048-0000-630.26-40	APR 16 SERVICE	15.00	
017252202APR16	5242	V03259	01	04/25/2016	050-6971-573.26-40	APR 16 SERVICE	60.00	
017252202APR16	5210	V03259	01	04/25/2016	051-6621-491.26-40	APR 16 SERVICE	710.27	
017252202APR16	5243	V03259	01	04/25/2016	051-6621-491.26-40	APR 16 SERVICE	195.00	
017252202APR16	5244	V03259	01	04/25/2016	051-6624-492.26-40	APR 16 SERVICE	90.00	
017252202APR16	5211	V03259	01	04/25/2016	052-6510-494.26-40	APR 16 SERVICE	861.88	
017252202APR16	5245	V03259	01	04/25/2016	052-6510-494.26-40	APR 16 SERVICE	135.00	
017252202APR16	5246	V03259	01	04/25/2016	052-6520-495.26-40	APR 16 SERVICE	90.00	
						VENDOR TOTAL *	9,939.25	
0005040	00	DAIJAH SMITH						
1804SMITH	5443	V03401	01	04/27/2016	048-0000-630.29-00	RICE 042416/D SMITH	50.00	
						VENDOR TOTAL *	50.00	
0004638	00	DANKO EMERGENCY EQUIP-NE						
72005	5444	V03402	01	04/27/2016	036-0000-640.29-00	BRUSH TRUCK PARTS	EFT:	290.00
						VENDOR TOTAL *	.00	290.00
0006763	00	DAVELINE, JON						
042716WICHITA	5464	V03419	01	04/27/2016	001-1100-410.22-40	MILEAGE REIMBR/MAYORS SUM	63.72	
						VENDOR TOTAL *	63.72	
0005484	00	DEARDOFF, JOHN						
042016LAWRENCE	5363	V03344	01	04/26/2016	001-2100-420.22-40	PER DIEM CITY/COUNTY CONF	69.00	
						VENDOR TOTAL *	69.00	
0000533	00	DELL MARKETING LP						
XJX3T1K15	5247	V03260	01	04/25/2016	001-3100-452.27-50	DVD FACEPLATE	EFT:	19.96
						VENDOR TOTAL *	.00	19.96
0005040	00	DEREK KOEHN						
1841KOEHN	5249	V03262	01	04/25/2016	048-0000-630.29-00	HBS 042216/D KOEHN	50.00	
						VENDOR TOTAL *	50.00	
0005040	00	DEREK MITCHELL						
1839MITCHELL	5248	V03261	01	04/25/2016	048-0000-630.29-00	HBS 042316/D MITCHELL	50.00	
						VENDOR TOTAL *	50.00	
0003645	00	DIESEL CONTROL TECHNICIANS INC						
28054	5364	V03345	01	04/26/2016	001-6310-554.32-16	BRUSH TRK PARTS	649.94	
						VENDOR TOTAL *	649.94	
0005639	00	DOUBLE CHECK COMPANY, INC.						
SMI-27634	5250	V03263	01	04/25/2016	001-6320-555.29-57	PUMP LEAK TESTING	360.06	
						VENDOR TOTAL *	360.06	
0000460	00	DPC ENTERPRISES, L.P.						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001943	00	HUTCHINSON RECREATION COMMISSION						
042716	5481	V03433	01	04/28/2016	002-0000-400.29-57	REIMB PRINTING	94.23	
						VENDOR TOTAL *	94.23	
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER						
4003436-5/APR16	5374	V03354	01	04/26/2016	001-7120-501.32-13	MEDICAL C STUART	19.00	
						VENDOR TOTAL *	19.00	
0007330	00	HUTCHINSON SUITES LLC						
APR16	5270		01	04/25/2016	001-0000-370.37-11	CID TAX REIMBR/HOLIDAY IN	EFT:	2.08-
APR16	5269	V03279	01	04/25/2016	345-0000-651.29-57	CID TAX REIMBR/HOLIDAY IN	EFT:	41.57
						VENDOR TOTAL *	.00	39.49
0006614	00	HUTCHINSON 17TH LLC						
APR16	5265		01	04/25/2016	001-0000-370.37-11	CID TAX REIMBR/HUTCH MALL	270.92-	
APR16	5264	V03276	01	04/25/2016	345-0000-651.29-57	CID TAX REIMBR/HUTCH MALL	5,418.33	
						VENDOR TOTAL *	5,147.41	
0000547	00	IBT INC						
6769739	5271	V03280	01	04/25/2016	001-6310-554.32-16	STOCK FILTERS	595.43	
						VENDOR TOTAL *	595.43	
0007389	00	INTERVET, INC						
241296295	5451	V03405	01	04/27/2016	044-7420-700.32-13	MED SUPPLY	338.58	
						VENDOR TOTAL *	338.58	
0007251	00	ISG/INFRASYS						
46894	5452	V03406	01	04/27/2016	001-7230-522.27-50	BATTERY REPAIR	55.00	
						VENDOR TOTAL *	55.00	
0000638	00	J & J DRAINAGE PRODUCTS CO						
72030	5482	V03434	01	04/28/2016	050-6971-573.32-20	ROAD DRAINAGE	1,083.52	
						VENDOR TOTAL *	1,083.52	
0005040	00	JERRY BRIBIESCA						
1869BRIBIESCA	5272	V03281	01	04/25/2016	048-0000-630.29-00	HBS 042216/J BRIBIESCA	50.00	
						VENDOR TOTAL *	50.00	
0000067	00	JOHNSON'S GARDEN CENTER						
201-026727-01	5483	V03435	01	04/28/2016	088-9900-650.29-00	PLANTS/ORCHARD PARK	2,051.35	
						VENDOR TOTAL *	2,051.35	
0005217	00	KACP						
050616CONFERENCE5376	V03356	01	04/26/2016	001-7110-500.29-60	KACP SPRING CONF/D HEITSC	180.00		
						VENDOR TOTAL *	180.00	
0000714	00	KANSAS CORRECTIONAL INDUSTRIES						
163005	5377	V03357	01	04/26/2016	001-6950-563.32-21	PARK STAFF SHIRTS	320.00	
						VENDOR TOTAL *	320.00	
0000813	00	KANSAS COSMOSPHERE & SPACE CNT						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000813	00	KANSAS COSMOSPHERE & SPACE CNT						
MAR16SALESTAX	5273	V03282	01	04/25/2016	001-9500-620.21-80	FEB16 SALES/MAR 16 TAX	EFT:	57,822.26
						VENDOR TOTAL *	.00	57,822.26
0003517	00	KANSAS GAS SERVICE						
510357261APR16	5274	V03283	01	04/25/2016	050-6971-573.26-20	APR 16 SERVICE/AIRPORT AD	370.38	
						VENDOR TOTAL *	370.38	
0005586	00	KANSAS UNDERGROUND SALT MUSEUM						
MAR16SALESTAX	5275	V03284	01	04/25/2016	001-9500-620.21-80	FEB 16 SALES TAX/MAR 16 T	8,760.95	
						VENDOR TOTAL *	8,760.95	
0000377	00	KEEFER CHRISTOPHER S						
000092729	UT		04	04/26/2016	051-0000-110.01-00	REF CREDIT/918 N PLUM	16.87	
						VENDOR TOTAL *	16.87	
0005486	00	KROEKER REPAIR & PAINTING						
4146	5382	V03362	01	04/26/2016	001-7130-502.27-40	PAINT VEHICLE	2,200.00	
						VENDOR TOTAL *	2,200.00	
0000377	00	KUHN KELLY						
000064219	UT		04	04/26/2016	051-0000-110.01-00	REF CREDIT/119 W 7TH	38.23	
						VENDOR TOTAL *	38.23	
0000864	00	LAYNE CHRISTENSEN CO						
89081935	5276	V03285	01	04/25/2016	051-6621-491.43-10	WELL REHAB/PO #160008	5,721.00	
						VENDOR TOTAL *	5,721.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE						
3234383104MAY165348			01	04/25/2016	015-0000-223.00-00	MAY 15 LINCOLN VOL	EFT:	2,581.36
3234384098MAY165349			01	04/25/2016	015-0000-223.00-00	MAY 16 AD&D STAND ALONE	EFT:	78.87
						VENDOR TOTAL *	.00	2,660.23
0003618	00	MANN & COMPANY PA						
ST#5PMT#2	5379	V03359	01	04/26/2016	088-9900-650.29-00	ARCHITECTURAL SERV/ST #5	EFT:	8,505.00
E&WALNUT#10	5380	V03360	01	04/26/2016	088-9900-650.29-00	ARCHITECTURAL SERV/ST #3	EFT:	1,852.00
						VENDOR TOTAL *	.00	10,357.00
0006872	00	MARELLY AED & FIRST AID						
162197	5381	V03361	01	04/26/2016	044-7420-700.32-14	SUPPLIES	104.31	
						VENDOR TOTAL *	104.31	
0005040	00	MARTHA HOWARD						
1455HOWARD	5277	V03286	01	04/25/2016	048-0000-630.29-00	HBS 042316/M HOWARD	50.00	
						VENDOR TOTAL *	50.00	
0000893	00	MCCURDY MOTOR & WRECKER SERVICE						
WT4843	5278	V03287	01	04/25/2016	001-7310-480.29-57	TOWING CHARGE	30.00	
						VENDOR TOTAL *	30.00	
0005079	00	MEMPHIS EQUIPMENT COMPANY						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005079	00	MEMPHIS EQUIPMENT COMPANY						
0133610	5279	V03288 01		04/25/2016	001-6310-554.32-16	BRUSH #53 PARTS	43.34	
						VENDOR TOTAL *	43.34	
0004538	00	MES-MIDAM						
1022106	5453	V03407 01		04/27/2016	001-7230-522.29-60	NAME FOR BUNKER GEAR	EFT:	41.20
1022098	5454	V03408 01		04/27/2016	001-7230-522.29-60	NAME FOR BUNKER GEAR	EFT:	50.20
						VENDOR TOTAL *	.00	91.40
0006727	00	METRO COURIER, INC						
0093374	5280	V03289 01		04/25/2016	051-6621-491.22-20	SHIPPING WATER SAMPLES	13.15	
						VENDOR TOTAL *	13.15	
0000905	00	MID-AMERICA REDI-MIX INC						
39212	5281	V03290 01		04/25/2016	051-6624-492.32-05	CONCRETE	EFT:	533.50
39212	5282	V03290 01		04/25/2016	051-6624-492.32-14	TOOL	EFT:	57.00
						VENDOR TOTAL *	.00	590.50
0004256	00	MID-AMERICA VALVE & EQUIPMENT CO.						
161150	5283	V03291 01		04/25/2016	051-6621-491.32-14	VALVE ACTUATORS/PO #16026	EFT:	3,695.74
161220	5284	V03292 01		04/25/2016	051-6621-491.32-14	VALVE REPAIR KIT	EFT:	1,362.59
						VENDOR TOTAL *	.00	5,058.33
0001580	00	MID-STATES SUPPLY CO INC						
2160331-01	5285	V03293 01		04/25/2016	051-6621-491.32-14	WELL GASKETS	94.08	
						VENDOR TOTAL *	94.08	
0006549	00	MIDWAY MOTORS						
85569	5466	V03421 01		04/27/2016	036-0000-640.29-00	VEHICLE	10,000.00	
85572	5467	V03422 01		04/27/2016	036-0000-640.29-00	VEHICLE	10,000.00	
						VENDOR TOTAL *	20,000.00	
0000909	00	MIDWEST IRON AND METAL INC						
139261	5465	V03420 01		04/27/2016	036-0000-640.29-00	BRUSH TRK MATERIALS	52.20	
						VENDOR TOTAL *	52.20	
0000955	00	MURPHY TRACTOR & EQUIPMENT CO.						
517500	5383	V03363 01		04/26/2016	001-6310-554.32-16	UNIT #39 PARTS	111.06	
						VENDOR TOTAL *	111.06	
0004352	00	OFS, INC						
43768	5286	V03294 01		04/25/2016	052-6510-494.32-03	FERROUS CHLORIDE/PO #1600	EFT:	2,924.22
						VENDOR TOTAL *	.00	2,924.22
0005040	00	PAM STORY						
1832STORY	5287	V03295 01		04/25/2016	048-0000-630.29-00	RICE 042216/PAM STORY	50.00	
						VENDOR TOTAL *	50.00	
0002309	00	PARK WHOLESale						
CI16189500	5288	V03296 01		04/25/2016	001-6950-563.32-01	FLOWERS	472.33	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002309	00	PARK WHOLESale						
CI16197064	5484	V03436	01	04/28/2016	001-6950-563.32-01	PLANTS	66.95	
						VENDOR TOTAL *	539.28	
0001093	00	PAVING MAINTENANCE SUPPLY INC						
25000301	5384	V03364	01	04/26/2016	001-6470-557.32-24	PAINT PUMP SUPPLIES	33.80	
25000271	5385	V03365	01	04/26/2016	036-0000-640.29-00	USED MELTER/PO #160265	25,770.00	
						VENDOR TOTAL *	25,803.80	
0001101	00	PEPSI COLA COMPANY						
24488105	5386	V03366	01	04/26/2016	008-6920-570.32-41	CONCESSION PRODUCT	522.26	
30414122	5289	V03297	01	04/25/2016	048-0000-630.32-41	POP MACHINE/PW	56.22	
30414122	5290	V03297	01	04/25/2016	048-0000-630.32-41	POP MACHINE/PARK	33.72	
30414122	5291	V03297	01	04/25/2016	048-0000-630.32-41	POP MACHINE/CITY HALL	16.86	
30414122	5292	V03297	01	04/25/2016	048-0000-630.32-41	POP MACHINE/WWTP	33.72	
						VENDOR TOTAL *	662.78	
0007390	00	PETHEALTH SERVICES (USA) INC						
SIUN8298655	5455	V03410	01	04/27/2016	044-7420-700.32-13	MED SUPPLIES	9.70	
SIUN8270567	5456	V03411	01	04/27/2016	044-7420-700.32-13	CHIPS	476.25	
						VENDOR TOTAL *	485.95	
0006618	00	PNC EQUIPMENT FINANCE, LLC						
MAY16	5387	V03367	01	04/26/2016	008-6920-570.28-50	MAY 16 GOLF CART LEASE	2,343.60	
						VENDOR TOTAL *	2,343.60	
0006473	00	PRAIRIE FIRE COFFEE						
838177	5388	V03368	01	04/26/2016	008-6920-570.32-41	CONCESSION PRODUCT	EFT:	42.90
						VENDOR TOTAL *	.00	42.90
0000239	00	PRIDE ENTERPRISES						
E0870293	5485		01	04/28/2016	046-0000-112.00-00	PRINTING	224.37	
						VENDOR TOTAL *	224.37	
0006139	00	PRO ACTIVE SPORTS/CLICGEAR USA						
804698-00	5389	V03369	01	04/26/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE	204.43	
						VENDOR TOTAL *	204.43	
0001145	00	PUR-O-ZONE INC						
696669	5390	V03370	01	04/26/2016	001-6960-569.32-14	EQUIPMENT REPAIR	EFT:	101.71
696672	5391	V03371	01	04/26/2016	001-6990-566.32-14	REPAIR EQUIPMENT	EFT:	87.39
696788	5392		01	04/26/2016	046-0000-112.00-00	SPECIALTY CLEANING SUPPLI	EFT:	46.74
697087	5486		01	04/28/2016	046-0000-112.00-00	SPECIALTY CLEANING	EFT:	27.83
						VENDOR TOTAL *	.00	263.67
0004716	00	RADIOLOGY PROFESSIONALS						
600209549	5393	V03373	01	04/26/2016	001-7120-501.21-40	MEDICAL DERRIN LOVELL	95.00	
600209549LOVELL5394	V03374	01	04/26/2016	001-7120-501.21-40	MEDICAL DERRIN LOVELL	35.00		
						VENDOR TOTAL *	130.00	
0005582	00	RENO COUNTY SOLID WASTE DEPT						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002996	00	SALINA CONCRETE PRODUCTS INC						
90037415	5405	V03384	01	04/26/2016	001-6995-693.32-05	CONCRETE	113.50	
						VENDOR TOTAL *	113.50	
0007100	00	SCHENDEL PEST SERVICES						
60309554	5302	V03307	01	04/25/2016	001-3100-452.29-57	APR 16 PEST CTRL/IT	33.00	
60309556	5303	V03308	01	04/25/2016	001-7250-523.29-57	APR 16 PEST CTRL/TRAINING	24.00	
60309543	5304	V03309	01	04/25/2016	001-7250-523.29-57	APR 16 PEST CTRL/ST #4	19.00	
60309555	5406	V03385	01	04/26/2016	044-7420-700.29-57	APR 16 SERV/ANIMAL SHELTE	33.00	
60309550	5495	V03447	01	04/28/2016	050-6971-573.29-57	APR 16 PEST CTRL/AIRPORT	43.00	
						VENDOR TOTAL *	152.00	
0004654	00	SCHMIDT, CAROLYN L.						
435	5407	V03386	01	04/26/2016	001-5400-473.29-57	MAR 16 TRANSLATION	100.00	
						VENDOR TOTAL *	100.00	
0001104	00	SDK LABORATORIES INC.						
MAR16	5305	V03310	01	04/25/2016	051-6621-491.21-70	WATER ANALYSES	EFT:	107.00
						VENDOR TOTAL *	.00	107.00
0001258	00	SHERWIN-WILLIAMS CO						
2060-0	5496	V03448	01	04/28/2016	050-6971-573.32-17	PAINT	12.54	
1880-2	5497	V03449	01	04/28/2016	050-6971-573.32-17	PAINT	520.00	
8399-0	5498	V03450	01	04/28/2016	050-6971-573.32-17	PAINT	26.29	
						VENDOR TOTAL *	558.83	
0003353	00	SIEBERT, RAY E.						
MAY16	5409	V03387	01	04/26/2016	001-7130-502.29-57	RADIO ANTENNA	400.00	
MAY16	5408	V03387	01	04/26/2016	001-7190-509.29-57	TORANDO SIREN	100.00	
						VENDOR TOTAL *	500.00	
0001274	00	SIMMONS GUN SPECIALTIES INC						
1130108	5375	V03355	01	04/26/2016	001-7130-502.32-23	AMMO/PO #160225	3,035.00	
						VENDOR TOTAL *	3,035.00	
0006738	00	SIMS, KRISTIAN A.						
050816LEAWOODKS5306	V03311	01	04/25/2016	036-0000-640.29-00	PER DIEM REMINGTON SHOTGU	92.00		
						VENDOR TOTAL *	92.00	
0007293	00	SITEONE LANDSCAPE SUPPLY, LLC						
75338244	5410	V03388	01	04/26/2016	001-6950-563.32-01	MULCH/PO #160284	2,828.00	
						VENDOR TOTAL *	2,828.00	
0004966	00	SOUTHERN COMPUTER WAREHOUSE INC.						
000333228	5307	V03312	01	04/25/2016	036-0000-640.29-00	BACKUP DEVICE IT	EFT:	2,467.74
000333009	5308	V03313	01	04/25/2016	036-0000-640.29-00	STOCK COMPUTERS	EFT:	2,255.75
000333484	5309	V03314	01	04/25/2016	036-0000-640.29-00	BACKUP FOR IT	EFT:	1,322.60
000333212	5310	V03315	01	04/25/2016	036-0000-640.29-00	BACKUP DRIVE	EFT:	1,378.30
000328247	5411	V03389	01	04/26/2016	036-0000-640.29-00	RADIO MAINT PC	EFT:	658.69
						VENDOR TOTAL *	.00	8,083.08
0005109	00	SOUTHERN UNIFORM & EQUIPMENT						

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005109	00	SOUTHERN UNIFORM & EQUIPMENT									
31642		5412 V03390	01	04/26/2016			001-7130-502.32-21	CLOTHING	197.16		
31643		5413 V03391	01	04/26/2016			001-7130-502.32-21	CLOTHING	84.60		
								VENDOR TOTAL *	281.76		
0006108	00	SUNFLOWER AG ENTERPRISES, LC									
156		5414 V03392	01	04/26/2016			052-6510-494.29-57	BIOSOLIDS HAULING	18,889.32		
								VENDOR TOTAL *	18,889.32		
0001243	00	T & E OIL COMPANY INC									
000430721		5311 V03316	01	04/25/2016			001-6310-554.32-28	FUEL		EFT:	13,425.63
000430718		5312 V03317	01	04/25/2016			001-6310-554.32-30	DIESEL FUEL		EFT:	11,670.80
								VENDOR TOTAL *	.00		25,096.43
0000087	00	TABITHA KLUG									
REFUNDKLUG		5313	01	04/25/2016			044-0000-358.35-81	RETURN DOG	150.00		
								VENDOR TOTAL *	150.00		
0000119	00	TBS ELECTRONICS, INC									
00084478		5415 V03393	01	04/26/2016			001-7230-522.27-70	BATTERIES	645.00		
								VENDOR TOTAL *	645.00		
0005544	00	THINK! TONER AND INK									
10049485		5314 V03319	01	04/25/2016			001-3100-452.31-05	TONER	70.99		
								VENDOR TOTAL *	70.99		
0002595	00	THOMSON REUTERS - WEST									
833741449		5416 V03394	01	04/26/2016			001-7130-502.29-57	INFO CHARGES	144.32		
								VENDOR TOTAL *	144.32		
0004790	00	UNIFIRST CORPORATION									
3096.29		5434 V03395	01	04/26/2016			001-3050-455.29-54	APR 16 SERVICE	129.96		
3096.29		5428 V03395	01	04/26/2016			001-6150-574.29-54	APR 16 SERVICE	164.72		
3096.29		5433 V03395	01	04/26/2016			001-6215-552.29-54	APR 16 SERVICE	49.88		
3096.29		5419 V03395	01	04/26/2016			001-6320-555.29-54	APR 16 SERVICE	242.49		
3096.29		5432 V03395	01	04/26/2016			001-6470-557.29-54	APR 16 SERVICE	32.24		
3096.29		5426 V03395	01	04/26/2016			001-6940-561.29-54	APR 16 SERVICE	295.73		
3096.29		5423 V03395	01	04/26/2016			001-6950-563.29-54	APR 16 SERVICE	128.96		
3096.29		5425 V03395	01	04/26/2016			001-7191-511.29-54	APR 16 SERVICE	16.12		
3096.29		5421 V03395	01	04/26/2016			001-7230-522.29-54	APR 16 SERVICE	79.36		
3096.29		5422 V03395	01	04/26/2016			001-7230-522.29-54	APR 16 SERVICE	144.80		
3096.29		5430 V03395	01	04/26/2016			003-6420-559.29-54	APR 16 SERVICE	474.04		
3096.29		5431 V03395	01	04/26/2016			003-6430-559.29-54	APR 16 SERVICE	16.12		
3096.29		5420 V03395	01	04/26/2016			008-6920-570.29-54	APR 16 SERVICE	52.20		
3096.29		5424 V03395	01	04/26/2016			008-6920-570.29-54	APR 16 SERVICE	197.29		
3096.29		5427 V03395	01	04/26/2016			009-6930-571.29-54	APR 16 SERVICE	16.12		
3096.29		5418 V03395	01	04/26/2016			044-7420-700.29-54	APR 16 SERVICE	86.20		
3096.29		5417 V03395	01	04/26/2016			050-6971-573.29-54	APR 16 SERVICE	67.76		
3096.29		5436 V03395	01	04/26/2016			051-6621-491.29-54	APR 16 SERVICE	130.80		
3096.29		5435 V03395	01	04/26/2016			051-6624-492.29-54	APR 16 SERVICE	164.70		

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004790	00	UNIFIRST CORPORATION						
3096.29	5437	V03395	01	04/26/2016	052-6510-494.29-54	APR 16 SERVICE	357.52	
3096.29	5429	V03395	01	04/26/2016	052-6520-495.29-54	APR 16 SERVICE	249.28	
						VENDOR TOTAL *	3,096.29	
0001355	00	USDA APHIS						
3001946898	5499	V03451	01	04/28/2016	050-6971-573.29-57	WILDLIFE CONTROL	18,070.00	
						VENDOR TOTAL *	18,070.00	
0002384	00	VERIZON WIRELESS						
442038697APR16	5316	V03320	01	04/25/2016	001-3100-452.26-40	APR 16 SERVICE	EFT:	1,154.79
286395553APR16	5331	V03321	01	04/25/2016	001-3100-452.26-40	APR 16 SERVICE	EFT:	40.01
442038697APR16	5317	V03320	01	04/25/2016	001-4100-460.26-40	APR 16 SERVICE	EFT:	32.18
442038697APR16	5318	V03320	01	04/25/2016	001-6210-551.26-40	APR 16 SERVICE	EFT:	190.89
442038697APR16	5319	V03320	01	04/25/2016	001-6220-553.26-40	APR 16 SERVICE	EFT:	72.19
286395553APR16	5332	V03321	01	04/25/2016	001-6320-555.26-40	APR 16 SERVICE	EFT:	18.45
442038697APR16	5315	V03320	01	04/25/2016	001-6910-560.26-40	APR 16 SERVICE	EFT:	46.08
442038697APR16	5320	V03320	01	04/25/2016	001-6910-560.26-40	APR 16 SERVICE	EFT:	46.08
286395553APR16	5333	V03321	01	04/25/2016	001-6910-560.26-40	APR 16 SERVICE	EFT:	37.71
442038697APR16	5321	V03320	01	04/25/2016	001-6940-561.26-40	APR 16 SERVICE	EFT:	38.79
442038697APR16	5322	V03320	01	04/25/2016	001-7210-520.26-40	APR 16 SERVICE	EFT:	308.66
286395553APR16	5334	V03321	01	04/25/2016	001-7210-520.26-40	APR 16 SERVICE	EFT:	11.76
442038697APR16	5323	V03320	01	04/25/2016	001-7230-522.26-40	APR 16 SERVICE	EFT:	190.90
286395553APR16	5335	V03321	01	04/25/2016	001-7310-480.26-40	APR 16 SERVICE	EFT:	237.68
442038697APR16	5324	V03320	01	04/25/2016	003-6420-559.26-40	APR 16 SERVICE	EFT:	16.09
286395553APR16	5336	V03321	01	04/25/2016	003-6420-559.26-40	APR 16 SERVICE	EFT:	103.84
442038697APR16	5325	V03320	01	04/25/2016	050-6971-573.26-40	APR 16 SERVICE	EFT:	27.35
442038697APR16	5326	V03320	01	04/25/2016	051-6621-491.26-40	APR 16 SERVICE	EFT:	26.09
442038697APR16	5327	V03320	01	04/25/2016	051-6624-492.26-40	APR 16 SERVICE	EFT:	23.05
286395553APR16	5337	V03321	01	04/25/2016	051-6624-492.26-40	APR 16 SERVICE	EFT:	61.92
286395553APR16	5338	V03321	01	04/25/2016	051-6625-493.26-40	APR 16 SERVICE	EFT:	58.29
442038697APR16	5329	V03320	01	04/25/2016	052-6510-494.26-40	APR 16 SERVICE	EFT:	72.18
286395553APR16	5339	V03321	01	04/25/2016	052-6510-494.26-40	APR 16 SERVICE	EFT:	93.75
442038697APR16	5328	V03320	01	04/25/2016	052-6520-495.26-40	APR 16 SERVICE	EFT:	23.04
442038697APR16	5330	V03320	01	04/25/2016	052-6520-495.26-40	APR 16 SERVICE	EFT:	46.08
286395553APR16	5340	V03321	01	04/25/2016	052-6520-495.26-40	APR 16 SERVICE	EFT:	40.01
						VENDOR TOTAL *	.00	3,017.86
0006833	00	VOICE PRODUCTS SERVICE LLC						
AR72977	5438	V03396	01	04/26/2016	036-0000-640.29-00	UPGRADE ON DICTATION/PO #	2,500.00	
						VENDOR TOTAL *	2,500.00	
0000218	00	WARD DAVIS BUILDERS INC.						
16-126	5500	V03452	01	04/28/2016	089-9900-650.29-00	HANGER DOOR REPAIR/PO #16	EFT:	22,750.00
						VENDOR TOTAL *	.00	22,750.00
0001299	00	WARNKEN ENTERPRISES						
3P-GW2016	5342	V03323	01	04/25/2016	001-6950-563.29-57	MOWING	EFT:	514.00
1W-GW2016	5341	V03322	01	04/25/2016	051-6621-491.29-57	MOWING	EFT:	231.00
						VENDOR TOTAL *	.00	745.00
0004484	00	WESTAR ENERGY						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004484	00	WESTAR ENERGY						
5295117462	APR165344	V03325	01	04/25/2016	031-6991-567.26-10	APR 16 SERV/FUN VALLEY	46.64	
7258328627	APR165345	V03326	01	04/25/2016	031-6991-567.26-10	APR 16 SERV/FUN VALLEY	2,193.40	
9130079283	APR165343	V03324	01	04/25/2016	050-6971-573.26-10	APR 16 SERV/9TH & AIRPORT	63.76	
0271585043	APR165346	V03327	01	04/25/2016	050-6971-573.26-10	APR 16 SERV/FUEL FARM	30.26	
9640862567	APR165462	V03417	01	04/27/2016	050-6971-573.26-10	APR 16 SERV/AIRPORT TOWER	41.52	
						VENDOR TOTAL *	2,375.58	
0005752	00	WINDSTREAM CORPORATION						
011101691	APR16 5501	V03453	01	04/28/2016	346-7190-509.29-50	APR 16 SERVICE	6.10	
						VENDOR TOTAL *	6.10	
0005939	00	WINTERS EXCELSIOR COMPANY						
0013262	5463	V03418	01	04/27/2016	001-6150-574.32-01	EROSION CONTROL MATS	471.00	
						VENDOR TOTAL *	471.00	
0001354	00	WOODWORK MFG & SUPPLY INC						
00101654-001	5502	V03454	01	04/28/2016	089-9900-650.29-00	HANGER 4 DOOR	1,021.37	
						VENDOR TOTAL *	1,021.37	
						EFT/EPAY TOTAL ***		146,101.89
						TOTAL EXPENDITURES ****	237,150.94	146,101.89
						GRAND TOTAL *****		383,252.83

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0000947	00	FIREFIGHTER'S LOCAL 179							
050216	000376		01	05/02/2016	015-0000-229.00-00	PAYROLL DATED 05 02 16	CHECK #: 2016118		3,185.07
						VENDOR TOTAL *	.00		3,185.07
0000941	00	FIREFIGHTER'S WELFARE FUND							
050216	000377		01	05/02/2016	015-0000-224.00-00	PAYROLL DATED 05 02 16	959.67		
						VENDOR TOTAL *	959.67		
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE							
050216	000374		01	05/02/2016	015-0000-228.00-00	PAYROLL DATED 05 02 16	CHECK #: 2016117		16,998.77
						VENDOR TOTAL *	.00		16,998.77
0000557	00	ICMA RETIREMENT TRUST-457							
050216	000372		01	05/02/2016	015-0000-232.00-00	PAYROLL DATED 05 02 16	CHECK #: 2016115		4,495.55
						VENDOR TOTAL *	.00		4,495.55
0000948	00	SERVICE EMPLOYEES UNION LOCAL							
050216	000373		01	05/02/2016	015-0000-229.00-00	PAYROLL DATED 05 02 16	CHECK #: 2016116		931.91
						VENDOR TOTAL *	.00		931.91
0000949	00	UNITED WAY OF RENO COUNTY							
050216	000375		01	05/02/2016	015-0000-227.00-00	PAYROLL DATED 05 02 16	361.80		
						VENDOR TOTAL *	361.80		
						HAND ISSUED TOTAL ***			25,611.30
						TOTAL EXPENDITURES ****	1,321.47		25,611.30
						GRAND TOTAL *****			26,932.77



CITY COUNCIL AGENDA REPORT

DATE: May 4, 2016

SUBMITTED BY: Casey Jones, AICP, CFM, Sr. Planner *cg*

THROUGH: Jana McCarron, AICP, Director of Planning and Development *JM*

COUNCIL COMMUNICATION	
FOR MEETING OF	May 17, 2016
AGENDA ITEM	<i>8a</i>
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: Case #16-ZA-04: Request to rezone four parcels (1.456 acres) at the NW Corner of 30th Avenue and Elm Street from C-2 to C-3

PROPERTY OWNERS: Glenn K. Smith and Westbrook Baptist Church of Hutchinson

REPRESENTATIVES: Doug Malone and Josie Thompson, J.P. Weigand & Sons, Inc.

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission) the recommendation of the Planning Commission to approve the request to rezone Lot 12 and Lot 13, except the North 57 feet of said Lot 13; Block 1, Farmington Addition, from *C-2 Neighborhood Commercial District* to *C-3 Outdoor Commercial District* based on due consideration of the factors below, and adopt an ordinance for publication. (See proposed ordinance attached as **Exhibit 1.**)

Factors

1. Character of the neighborhood;
2. Zoning and uses of nearby property;
3. Suitability of the property for its current zoning designation compared to the proposed zoning designation and use;
4. Impact on nearby properties;
5. Length of time the property has remained vacant;
6. Relative gain to the public health, safety, and welfare, as compared with the hardship to the land owner if the application were denied;
7. Availability of public utilities to serve the development;
8. Conformance to the Comprehensive Plan; and
9. Recommendations of the professional staff.

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommended approval of this request by a vote of 5-0 with 4 members absent.

PUBLIC HEARING:

A public hearing was held before the Hutchinson Planning Commission on April 19, 2016, where the attached staff report (**Exhibit 2**) was presented. The official minutes for the public hearing are included as **Exhibit 3**. No written comments were received from the Development Review Committee or from the public. During the public hearing, the Planning Commission heard comments from Randy Beeghly, owner of an adjacent property at 3011 North Elm Street, who voiced concerns about potential outdoor storage and screening. The applicant also spoke during the hearing. Aside from Mr. Beeghly and the applicant, no other citizens addressed the Planning Commission regarding this request.

ATTACHMENTS:

Exhibit 1 – Proposed Ordinance

Exhibit 2 – Planning Commission Staff Report and Exhibits

Exhibit 3 – Official Planning Commission Minutes (Meeting of April 19, 2016)

Exhibit 1: Ordinance

Introduced: May 17, 2016
Passed: May 17, 2016
Published: May 20, 2016

ORDINANCE NO. 2016 - _____

AN ORDINANCE AMENDING THE ZONING MAP REFERRED TO IN SECTION 27-402 OF CHAPTER 27 OF THE CODE OF ORDINANCES OF THE CITY OF HUTCHINSON, AS ADOPTED BY ORDINANCE NO. 7518; AND REPEALING CERTAIN PARTS OF THE ORIGINAL ZONING MAP AS DESIGNATED IN SECTION 27-402. (1.456 acres at NW corner of 30th & Elm)

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

SECTION 1. The City of Hutchinson Zoning Map (the "Zoning Map") designated in Section 27-402 of Chapter 27 of the Hutchinson City Code of Ordinances be, and the same is hereby amended by changing the properties legally described below as follows:

From C-2 Neighborhood Commercial District
To C-3 Outdoor Commercial District

Lot 12 and Lot 13, except the North 57 feet of said Lot 13, Block 1, Farmington Addition, a subdivision of the Southeast Quarter of Section 36, Township 22 South, Range 6 West of the 6th P.M., Hutchinson, Reno County, Kansas, according to the duly recorded plat thereof.

SECTION 2. It is hereby ordered that the Zoning Map be changed to reflect the above zoning amendment. Section 27-402 of the Ordinance is hereby so amended and the official Zoning Map as so amended is reincorporated as part of the Ordinance;

SECTION 3. The district classification shown for the above described properties on the original Zoning Map, as heretofore amended, is hereby repealed; and

SECTION 4. This ordinance shall take effect and be in force from and after its passage and publication once in the official City newspaper.

PASSED BY THE GOVERNING BODY, this 17th day of May, 2016, for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

Exhibit 2: Staff Report and Exhibits



Planning Commission Staff Report

Public Hearing: 4/19/2016

April 13, 2016

TO: Hutchinson Planning Commission

FROM: Casey A. Jones, AICP, CFM, Sr. Planner *cg*

SUBJECT: 16-ZA-04, request to rezone the following properties from C-2 to C-3:

302 E 30th Ave
322 E 30th Ave
324 E 30th Ave
3009 N Elm St

Map of the Subject Properties with Current Zoning



OWNER/APPLICANT: Glenn K. Smith and
Westbrook Baptist Church of Hutchinson

REPRESENTATIVES: Doug Malone and Josie Thompson, J.P. Weigand & Sons, Inc.

REQUEST:

The applicant has submitted a request to the City to change the zoning designation of the four parcels of property listed above from C-2 *Neighborhood Commercial District* to C-3 *Outdoor Commercial District*. The four parcels have a combined size of 63,445 square feet, or 1.456 acres.

The parcel at 302 E 30th Ave contains a commercial building that was constructed in 1998 and was originally used as an auto parts store. In 2000, the building was remodeled to create several offices inside. In 2005, the building was purchased by Westbrook Baptist Church and was converted to a religious assembly use. The church has since moved out of the building, and it has been vacant for more than one year. The applicant proposes to lease this property to a party that would operate a tire sales and installation business in the existing building. In the C-2 District, tire sales is permitted, but motor vehicle repair work or installation of vehicle parts is not permitted. If this property were rezoned to C-3, vehicle repair and vehicle parts installation would be permitted as a conditional use, and the applicant would need to submit a conditional use permit application.

The parcels at 322 E 30th Ave, 324 E 30th Ave, and 3009 N Elm St are developed with single family dwellings. The existing dwellings are nonconforming, as single family dwellings require a conditional use permit in the C-2 District, and the existing dwellings do not have conditional use permits. The applicant has no immediate plans to change the use of these dwellings or redevelop these three parcels. In the future, the applicant may choose to develop these properties or sell them for commercial use.

STAFF RECOMMENDATION: Staff recommends approval of this request.

MOTION: Motion to recommend to the City Council (approval / denial) of this request to rezone the properties commonly known as 302 E 30th Ave, 322 E 30th Ave, 324 E 30th Ave, and 3009 N Elm St, and legally described as Lot 12 and Lot 13, except the North 57 feet of said Lot 13; Block 1, Farmington Addition, from C-2 *Neighborhood Commercial District* to C-3 *Outdoor Commercial District* based upon due consideration of the following factors:

- Factors:**
1. Character of the neighborhood;
 2. Zoning and uses of nearby property;
 3. Suitability of the property for the proposed zoning classification and use;
 4. Impacts on nearby properties;
 5. Length of time the property has remained vacant;
 6. Relative gain to the public health, safety, and welfare, as compared with the hardship to the land owner if the application were denied;
 7. Availability of public utilities to serve the development;
 8. Conformance to the Comprehensive Plan; and
 9. Recommendations of the professional staff.

PUBLIC NOTIFICATION AND COMMENTS:

A public hearing notice was published in the *Hutchinson News* on March 21, 2016. Public hearing notices were mailed to all 22 owners of the 22 parcels located within 200 feet of the subject properties. No comments were received as of the writing of this report.

DEVELOPMENT REVIEW COMMITTEE:

The Development Review Committee met to review this proposal on March 22, 2016. The Committee had no comments or concerns about the proposed zone change.

ANALYSIS:

The following is Staff’s analysis of the factors that the Planning Commission must consider when making its recommendation.

1. Character of the neighborhood.

Met. The immediate neighborhood is characterized by various commercial uses, including a funeral home, a vacant commercial building (former church and auto parts store), professional offices, a restaurant with drive-through service, a shoe store, a fitness club, and two salons. There are also many single family dwellings in the neighborhood. The subject property contains three dwellings and is adjacent to three residential properties. 30th Avenue is an arterial street, and the north side of the street is completely commercial in this area, except for the houses at 322 and 324 E 30th, which are owned by the applicant, Glenn Smith. Elm Street is a local street that provides access to single family dwellings on the West and businesses on the East.

2. Current zoning and uses of nearby property.

Met.

	EXISTING ZONING	LAND USE	OWNER
SITE	C-2 Neighborhood Commercial District	Vacant building (former church assembly use) and 3 single family dwellings	Westbrook Baptist Church of Hutchinson; Glenn K. Smith
NORTH	R-3 Moderate Density Residential District and C-2 Neighborhood Commercial District	Single family dwellings	Karla A. Lehman; Eggers Investments, Inc.; Randall and Tina Beeghly
SOUTH	R-3 Moderate Density Residential District	Single family dwellings	Sunflower Rental LLC; Jimmy O. and Barbara I. Earnest; Faydean Garcia; Philip C. and Stephanie M. Howe

	EXISTING ZONING	LAND USE	OWNER
EAST	C-4 Special Commercial District	Taco John's restaurant, Brown's Shoe Fit, Genesis Health Club	Twodays Properties LLC, c/o Sterns Bank; Farmington Plaza LLC, c/o Rodney L. Steven II
WEST	C-2 Neighborhood Commercial District	Mortuary/Funeral Home (Hutchinson Funeral Chapel)	KLH Properties LLC

3. Suitability of the property for its current zoning designation and use as compared to the proposed zoning designation and use.

Met. The property's current zoning classification, C-2, does not permit automotive services, such as tire and wheel sales and installation. There are some uses permitted in the C-2 District which would be suitable for the property at 302 E 30th Ave, but the property is currently unoccupied and rezoning to C-3 would facilitate its reuse. The applicant's three single family dwellings on small lots would not lend themselves to commercial development, whether zoned C-2 or C-3, unless they were combined into one larger parcel and completely redeveloped. There is potential for combining all four parcels so that the building at 302 E 30th could be someday expanded. While the C-2 district is an acceptable designation for the property, rezoning to C-3 would make the properties available for more uses and would establish a reasonable transition going East along 30th Avenue from C-2 to C-3 to C-4. Including four properties in the rezoning request would create a small C-3 District and avoid a so-called spot zone.

4. Extent of detrimental effects to nearby properties if the application were approved.

Met. Depending upon the ultimate use of the property, rezoning it to C-3 could have some detrimental impacts on the abutting properties. Some commercial uses in the C-3 District can generate more traffic and noise than uses in the surrounding C-2 and R-3 Districts. The proposed tire installation business, for example, could involve the use of noisy air compressors, tools, and lifts, which could impact nearby residents and businesses. This particular use and some others can be reviewed on a case-by-case basis, and mitigation measures, such as landscape buffering, limiting outdoor activities, and restrictions on hours of operation, can be put in place through the conditional or special use permit approval process. In some cases, mitigation measures can be required through the site plan approval process.

5. Length of time the property has remained vacant.

Partially met. The property at 302 E. 30th Ave. has been vacant for almost two years. The existing zoning designation may be a factor in why the property is not occupied. The three single family dwellings are currently occupied, so the zoning designation is not a hindrance to the occupancy of those properties.

6. Relative gain to the public health, safety, and welfare compared to the hardship imposed upon the landowner if the application were denied.

Health, safety, and welfare: Met. Some of the permitted uses in the C-3 District could bring additional traffic, noise, and lighting to the area. Those uses with the greatest impact, such as a gas station or auto repair shop, require a conditional use permit, and their suitability for this location can be reviewed on a case-by-case basis. Some impacts can be addressed through site plan review and current city ordinances.

Landowner hardship: Partially met. If the application were denied, the proposed tire sales and installation center would not be a possible use for this location, and the owner would have to find a different use for the property. Under the property's current zoning designation, C-2, the building at

302 E 30th could be used for a number of other purposes, such as an office, a retail shop, a restaurant, a reception and event center, or a place of religious assembly. There is a valid concern, however, that the owner may not find be able to find an occupant for this building as it has been vacant for almost two years. In the case of this building, the owner would face a hardship if the application were denied.

In contrast, since the owner has no plans to redevelop the single family dwellings, the applicant would not face a hardship with regard to those three properties.

7. Conformance of this request to the Comprehensive Plan.

Not met. The *Comprehensive Plan 2005-2010* calls for *office* uses on the subject property. While offices are permitted in all commercial districts, the C-1 District is the only district in which restricts commercial uses to offices only. The property's existing zoning, C-2, does not conform to the Comprehensive Plan, since retail shops and restaurants are permitted in the C-2 District. The proposed change from C-2 to C-3 would represent a greater divergence from the Comprehensive Plan.

8. Impact on public facilities and utilities.

Met. The change of zoning will have no foreseeable significant impact on public facilities or utilities.

Streets: No impact. Each parcel has adequate street access.

Sidewalks: A public sidewalk is in place along the north side of 30th Avenue. A sidewalk may be required to be installed on the west side of Elm Street when the two parcels on Elm Street are developed.

Water and sanitary sewer: No impact. Water and sewer lines are already connected to the property. Future development on the three lots where the single family dwellings are currently located may require the provision of a sanitary sewer easement, if one is not already in place, for access to the sanitary sewer mains located to the North of these parcels and on the south side of 30th Avenue.

Drainage: A drainage plan or drainage study is not required at this time since the parcels are already developed. An expansion or redevelopment in the future may prompt the need for a drainage plan or drainage study.

Legal description of the subject property:

Lot 12 and Lot 13, except the North 57 feet of said Lot 13; Block 1, Farmington Addition, a subdivision of the Southeast Quarter of Section 36, Township 22 South, Range 6 West of the 6th P.M., Hutchinson, Reno County, Kansas, according the duly recorded plat thereof.

EXHIBITS:

- A. Zoning Amendment Application
- B. Current Zoning Map
- C. Future Land Use Map
- D. List of Property Owners within 200 Feet
- E. Photos of the Subject Properties
- F. Table of Land Use Categories

CC: Jana McCarron, AICP, Director of Planning and Development
Charlene Mosier, Planning Technician
Stephanie Stewart, Planning Technician

2016 ZONING AMENDMENT APPLICATION



CITY OF HUTCHINSON

CITY OF HUTCHINSON
Planning and Development Department
 125 E Avenue B, Hutchinson, KS 67501
 620-694-2639 phone ~ 620-694-2673 fax

FOR OFFICE USE ONLY
 DATE RECEIVED: 3/9/2016 CASE #: 16-ZA-04 FEE PAID (\$210): Pd. Check

PROJECT INFORMATION

Project Address 302 E. 30th, 322 E. 30th, 324 E. 30th, 3009 N. Elm - Hutchinson, KS

Legal Description

Lot 12, Block 1, Farmington Addition to City of Hutchinson (302 E 30th)

Lot 13, except North 57', Block 1 Farmington Addition to City of Hutchinson (322, 324 E 30th + 3009 N Elm)

Applicant Doug Malone/Josie Thompson Company J.P. Weigand & Sons, Inc.

Mailing Address 1009 N Main Street, Hutchinson, KS

Phone (316) 208-1018, (620)560-2823 E-Mail dmalone@weigand.com / jthompson@weigand.com

Property Owner Westbrook Baptist Church Glenn K. Smith

Mailing Address 1410 E. 30th Ave, Hutchinson, KS 67502 6314 RAINIER DR EVERETT, WA 98203-4649

Phone (620) 727-4882 E-Mail gksjms71@aol.com

rod@crosspointnow.net

Surveyor/Engineer/Architect _____ Company _____

Mailing Address _____

Phone _____ E-Mail _____

USE AND ZONING INFORMATION

1. The property is currently being used for the following purposes:
former church building and residential houses

2. I/we request that the zoning designation of the property be changed from C2 to C3.

3. The Comprehensive Plan designation for the property is commercial use.

4. The proposed use for the property is:
A retail tire store and installation center is proposed to lease 302 E. 30th Avenue. The current
Use for hte other parcels will continue as residential until such time the owner is in a position to
develop it into commercial or sell it for commercial use.



SUBMITTAL REQUIREMENTS

- Completed Zoning Amendment Application.
- Zoning Amendment Application Fee (\$210.00).
- A written and signed certification from the Reno County Treasurer's office that all property taxes for the property have been paid.
- Copy of the deed (available from the Reno County Register of Deeds).
- Legal description of the parcel.
- The names and mailing addresses of all property owners located within 200 feet of the boundaries of the parcel. If the parcel is adjacent to the city limits, the above list must also include all the properties located outside the city, but within 1,000 feet of the city limits. Please provide this information in print-out form from the Reno County Appraiser.
- Other documentation, as required.

Please note: If the zoning amendment is being requested in order to change the use of a property or to construct a new building, additional applications and approvals will be required. Please contact the Planning and Development Department for more information.

ZONING AMENDMENT STATEMENT

Applicants for zoning amendments must submit a statement justifying how the proposed zoning amendment meets the factors listed in *Sec. 27-1201.B. of the Hutchinson City Code*. The Planning Commission and City Council are required to consider these factors when reaching a decision on a zoning amendment application. The factors are listed below and space is included for applicant responses. Please feel free to attach additional pages and any other supporting documentation, such as photographs, drawings, maps, statistics, legal documents and letters of support.

1. How will the proposed development be in keeping with the character of the neighborhood?

The zoning is already commercial. This slightly higher zone would allow for better utilization of the building.

2. How will the proposed use be consistent with the zoning and uses on nearby parcels?

This change would create a transition zone from C1,2 to the west into C4 in the next block to the East.

3. Why is the property more suited for its proposed zoning than its current zoning?

This transition to C3 allows for a new business to come to town and reuse an existing building. The users are unable to find another suitable existing building in town. Tire installation is not allowed in a C2.

4. Will the proposed zoning have any detrimental effects on nearby properties?

No. The property already has a fence to the residential neighborhood to the north and their houses sit a considerable distance from the property line.

5. How long has the property been vacant prior to filing this application?

18 months or more.



Planning and Development Department
125 E. Franklin St., Hutchinson, KS 67501
(920) 664-2634 Fax (920) 664-2632

6. What hardships would be faced if this application were denied?

The Seller would lose the sale on the building. The tenant is unable to find another suitable building in town and would not open a business here which would be unfortunate for Hutchinson.

7. Does the proposed zoning designation conform to the Comprehensive Plan? Please explain.

Yes. This area is designated as commercial use for the future. The higher zoning for the corner lots would make them more valuable and has interested hte owner in selling. Commercial use for the corner would mean removal of the houses that are in disrepair. Those houses cannot be replaced under the current zoning.

8. Are existing public utilities and facilities adequate to serve the proposed use? List any new public facilities and utilities that will be required.

yes

9. Additional comments

ZONING AMENDMENT APPLICATION PROCESS

1. Submit the Zoning Amendment Application and all required supporting materials to the Planning and Development Department in accordance with the application deadlines on page 4.
2. Following receipt of a complete Zoning Amendment Application, planning staff will:
 - a. Set date a date for a public hearing before the Planning Commission. The public hearing must be held within 60 days of acceptance of the application.
 - b. Notify property owners located within the notification radius of the date, time and place of the hearing. The general public and property owners located within the notification area will be invited to comment upon the application.
 - c. Publish a public hearing notice in the *Hutchinson News*. The notice must be published a minimum of 20 days prior to the public hearing.
 - d. Transmit application materials to the Development Review Committee (DRC) for their review, if needed. The DRC will meet to discuss the project. The DRC will provide written comments which will be sent to the applicant. Based upon the comments received, revised plans may be required. Revised plans, once received, will be routed to the DRC for final comment.
3. The Planning Commission will hold a public hearing on the project, typically in accordance with the attached schedule. The Commission provides a recommendation to the City Council. The applicant MUST be present at the public hearing in order for the application to be considered. The application will be tabled if the applicant is not present.
4. No sooner than 14 days, nor later than 30 days after the public hearing, the City Council will consider the zoning amendment request. (The Council normally meets at 9 AM on the first and third Tuesday of each month). City Council may only override the Planning Commission's recommendation with a 2/3 majority vote.

UNDER NORMAL CIRCUMSTANCES, A MINIMUM OF 60 DAYS IS REQUIRED FROM SUBMITTAL OF A COMPLETED APPLICATION TO THE FINAL DECISION.

We, the undersigned, hereby authorize the submittal of this application and associated documents and certify that all the information contained therein is true and correct. (Signature of property owners)

Signature

Printed Name

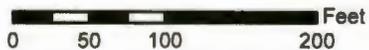
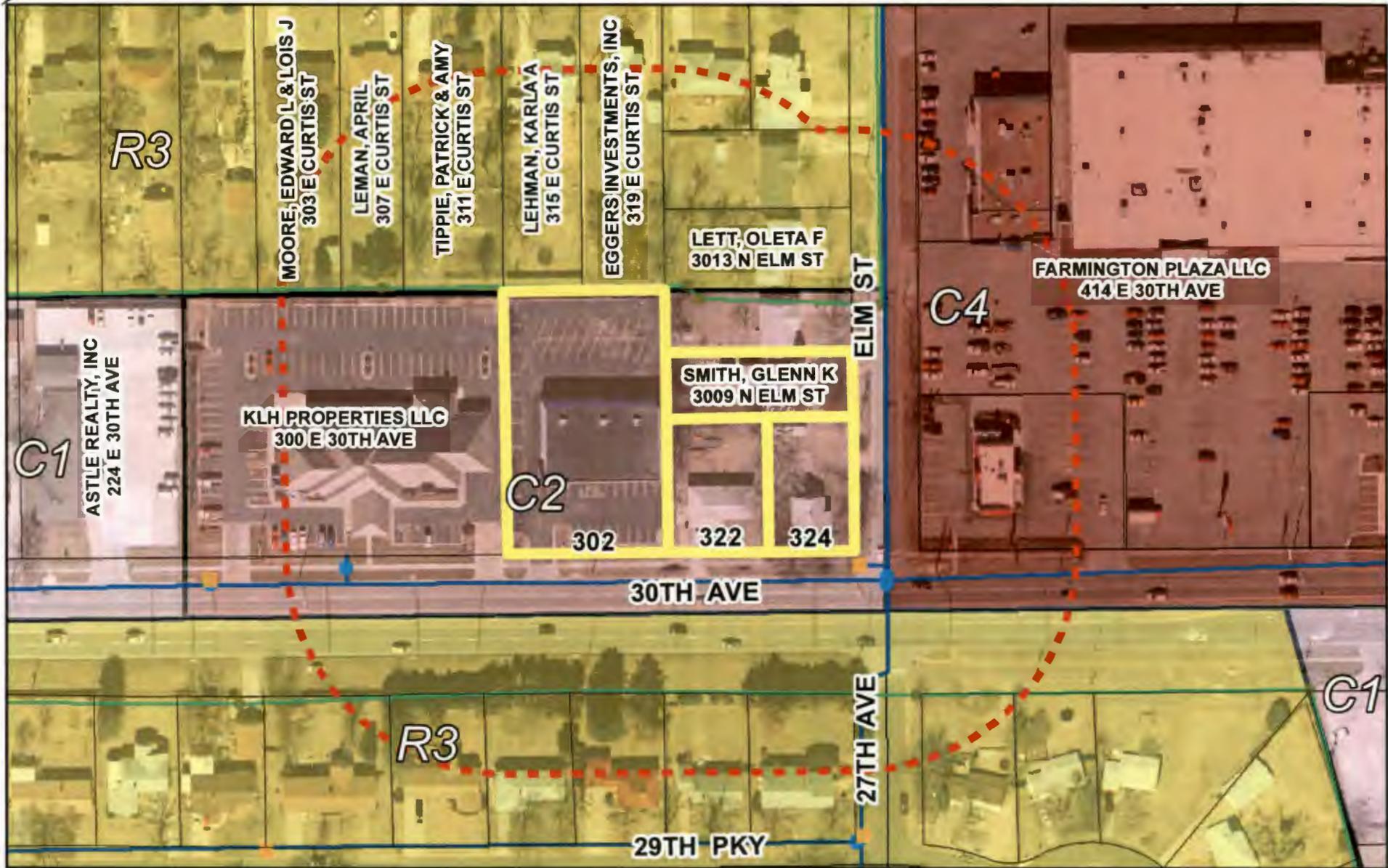
Robert J. Smith
Robert J. Smith, Executive Pastor

Signature

Printed Name

Glenn K. Smith
Glenn K. Smith

16-ZA-04: Current Zoning Map

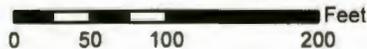
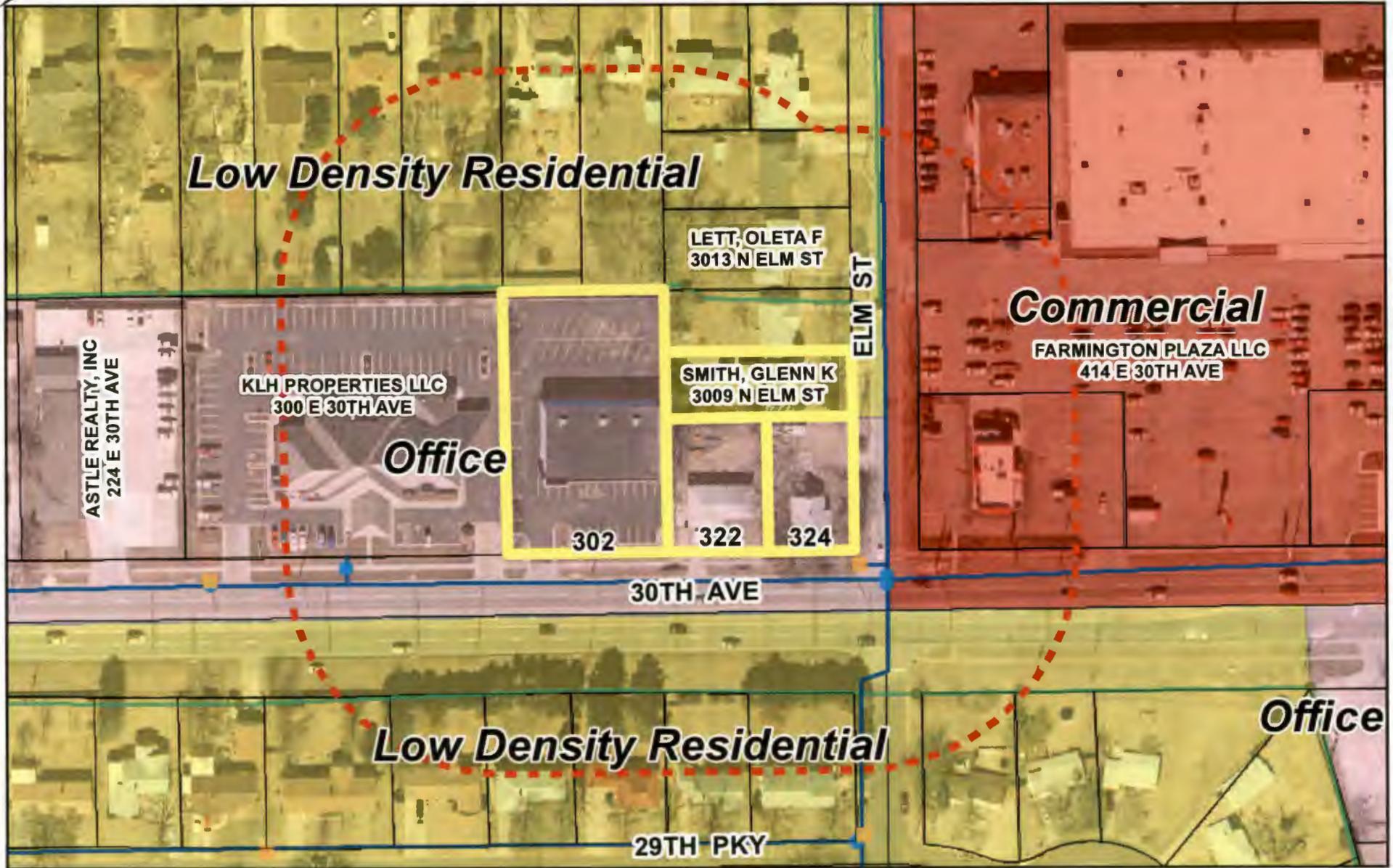


**302, 322 & 324 E. 30th Ave. & 3009 N. Elm St.
Hutchinson, KS**



16-ZA-04: Future Land Use Map

Exhibit C



**302, 322 & 324 E. 30th Ave. & 3009 N. Elm St.
Hutchinson, KS**



	OWNER OF RECORD	MAILING ADDRESS	CITY	STATE	ZIP	SITE ADDRESS	PARCELID
1	WICKS, DANIEL L	914 E 4TH AVE	HUTCHINSON	KS	67501	3017 N ELM ST	373604015001000
2	HUDDLE, GARRY H & CLARA K	321 CURTIS ST	HUTCHINSON	KS	67502	321 E CURTIS ST	373604015002000
3	EGGERS INVESTMENTS, INC	16 W 4TH AVE STE C	HUTCHINSON	KS	67501	319 E CURTIS ST	373604015003000
4	LEHMAN, KARLA A	315 E CURTIS ST	HUTCHINSON	KS	67502	315 E CURTIS ST	373604015004000
5	TIPPIE, PATRICK & AMY	311 E CURTIS ST	HUTCHINSON	KS	67502	311 E CURTIS ST	373604015005000
6	LEMAN, APRIL	307 E CURTIS ST	HUTCHINSON	KS	67502	307 E CURTIS ST	373604015006000
7	MOORE, EDWARD L & LOIS J	303 CURTIS ST	HUTCHINSON	KS	67502	303 E CURTIS ST	373604015007000
8	LEATHERBURY, MICHAEL W SR & DAVID C JR	3015 N ELM ST	HUTCHINSON	KS	67502	3015 N ELM ST	373604015035000
9	LETT, OLETA F	4810 COTTONWOOD DR	HUTCHINSON	KS	67502	3013 N ELM ST	373604015034000
10	BEEGHLY, RANDALL R & TINA M	3011 N ELM ST	HUTCHINSON	KS	67502	3011 N ELM ST	373604015033000
11	WESTBROOK BAPTIST CHURCH OF HUTCHINSON	1410 E 30TH AVE	HUTCHINSON	KS	67502	302 E 30TH AVE	373604015029000
12	KLH PROPERTIES LLC	113 S MADISON ST	SMITH CENTER	KS	66967	300 E 30TH AVE	373604015026000
13	SMITH, GLENN K	6314 RAINIER DR	EVERETT	WA	98203	3009 N ELM ST	373604015032000
14	SMITH, GLENN K	6314 RAINIER DR	EVERETT	WA	98203	324 E 30TH AVE	373604015031000
15	SMITH, GLENN K	6314 RAINIER DR	EVERETT	WA	98203	322 E 30TH AVE	373604015030000
16	EARNEST, JIMMY O & BARBARA I	101 COUNTRYSIDE DR	HUTCHINSON	KS	67502	50 29TH PKWY	1210101002003000
17	EDGINGTON, JOHN C & GLENDA RUTH	45 E 27TH AVE	HUTCHINSON	KS	67502	85 RANDOM RD	1210101001003000
18	GARCIA, FAYDEAN	5502 N LORRAINE ST	HUTCHINSON	KS	67502	52 29TH PKWY	1210101002002000
19	BIEHLER, TROY D	87 RANDOM RD	HUTCHINSON	KS	67502	87 RANDOM RD	1210101001004000
20	HOWE, PHILIP C & STEPHANIE M	54 29TH PKWY	HUTCHINSON	KS	67502	54 29TH PKWY	1210101002001000
21	CASH, RICHARD C & BEVERLY A	46 29TH PKWY	HUTCHINSON	KS	67502	46 29TH PKWY	1210101002005000
22	SUNFLOWER RENTAL LLC C/O SMITH, LADANNA	515 E WASHINGTON	STERLING	KS	67579	48 29TH PKWY	1210101002004000
23	STRAYER, RONALD M & PENNY L	44 E 29TH PKWY	HUTCHINSON	KS	67502	44 29TH PKWY	1210101002006000
24	TWODAYS PROPERTIES LLC C/O STERNS BANK	4191 2ND ST S	ST CLOUD	MN	56301	420 E 30TH AVE	373604016003000
25	KIRKPATRICK, JAMES S REV TRUST	14625 INVERNESS	OLATHE	KS	66061	410 E 30TH AVE	373604016002000
26	FARMINGTON PLAZA LLC C/O STEVEN, RODNEY L II	6100 E CENTRAL UNIT 3	WICHITA	KS	67208	414 E 30TH AVE	373604016001000

Exhibit E

302 E. 30th Ave.



322 E. 30th Ave.



324 E. 30th Ave.



3009 N. Elm St.



Exhibit F

Hutchinson City Code.

Sec. 27-405 Table of Land Use Categories Explanation.

The Table of Land Use Categories found in Sec. 27-406 of these regulations is a listing of uses that may be allowed in each of the zoning districts. Land use types are grouped into specific land use categories in the table. The land use categories are later listed in each of the zoning district sections in lieu of specific use types. If a land use category is listed in a specific zoning district section, this does *not* mean that every use in that land use category is allowed. One must refer to the specific use types in the table to determine whether or not a particular use is permitted within a specific zoning district.

The various uses within Sec. 27-406 are classified as: permitted (P); allowed upon approval of a conditional use permit (C); allowed upon approval of a special use permit (S); or not allowed (-).

Special use permits are heard and decided by the Board of Zoning Appeals. Conditional use permits are heard by the Planning Commission, who makes a recommendation to the City Council, who in turn makes the final decision.

The table in Sec. 27-406 also lists accessory uses which may be allowed or not allowed in each zoning district. The list of accessory uses can be found at the end of the table.

Uses of land not listed in the Table of Land Use Categories are not necessarily excluded. The zoning administrator shall be empowered to make interpretations of land use categorical similarity.

**Hutchinson City Code.
Sec. 27-406 Table of Land Use Categories.**

Use Category	Use Type	ZONING											DISTRICTS								
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
Agricultural Uses																					
Agriculture and Related Sales and Services	Agricultural buildings for general agricultural use	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	
	Agricultural chemicals, fertilizer, anhydrous ammonia storage and distribution	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	
	Agricultural feed mixing and blending, seed sales and grain handling operations	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	
	Agricultural implement and vehicle sales and service	C	-	-	-	-	-	-	-	-	-	-	P	S	-	-	P	P	P	-	
	Agricultural processing	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	
	Agricultural research farms	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Agricultural sales and services	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Community gardens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	Equestrian centers and stables	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Farm wineries	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	General agriculture	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	
Horses and other noncommercial livestock on residential lots	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Residential Uses																					
Household Living	Ground floor housing in a commercial building	-	-	-	-	-	-	-	-	C	-	-	-	-	C	C	-	-	-	-	
	Manufactured homes, Residential-design	P	P	P	P	P	P	P	-	P	C	C	C	C	-	C	-	-	-	-	
	Manufactured homes, Single-wide or Double-wide	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-	-	-	-	
	Manufactured home parks	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-	-	
	Multiple family dwellings	-	-	-	-	C	P	-	-	P	P	P	P	P	P	S	-	-	-	-	
	Single family attached dwellings / Townhomes	-	-	-	C	P	P	-	-	P	P	C	C	C	C	C	-	-	-	-	
	Single family detached dwellings	P	P	P	P	P	P	P	-	P	C	C	C	C	C	-	C	-	-	-	
	Two family dwellings / Duplexes / Twin homes	-	-	C	C	P	P	-	-	P	C	C	C	C	C	-	-	-	-	-	
Upper story housing	-	-	-	-	-	-	-	-	C	-	-	-	-	C	P	-	-	-	-		
Residential Commercial/Institutions	Adult care homes	C	C	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Adult family homes	C	C	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Assisted living facilities	C	C	C	C	C	C	-	-	P	P	S	S	S	S	S	-	-	-		
	Bed and breakfasts	C	-	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-		
	Boarding and rooming houses	C	-	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-		
	Convents	C	-	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Dormitories	C	C	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Emergency shelters	C	-	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-		
	Fraternity and sorority houses	C	C	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Group boarding homes	C	C	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-		
	Hospices	C	C	C	C	C	C	-	-	P	S	S	S	S	S	S	-	-	-		
	Monasteries	C	C	C	C	C	C	-	-	P	P	C	C	C	C	-	-	-	-		
	Nursing homes	C	C	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-		
	Retirement homes	C	C	C	C	C	C	-	-	P	P	S	S	S	S	S	-	-	-		
Transitional housing	C	C	C	C	C	C	-	-	P	C	C	C	C	C	-	-	-	-			
Institutional and Civic Uses																					
Community Services and Civic Uses	Animal shelters (public)	C	-	-	-	-	-	-	-	C	P	C	C	C	C	C	P	P	P	-	
	Bus/transit garages	C	-	-	-	-	-	-	-	-	P	C	C	C	C	-	P	P	P	-	
	Cemeteries	P	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	
	Churches, synagogues, temples and similar uses	P	C	C	C	C	C	C	C	P	P	P	P	P	P	C	-	-	-	-	
	Columbarium	P	-	-	-	-	-	-	-	P	P	S	S	S	S	-	-	-	-	-	

Use Category	Use Type	ZONING											DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE	
	Community centers and buildings	P	-	-	-	C	C	C	C	P	P	P	C	C	C	C	C	-	-	-	-	
	Fire and rescue facilities	P	C	C	C	C	C	C	C	P	P	P	P	P	P	P	P	P	P	P	P	
	Fraternal organizations	C	-	-	-	C	C	-	-	P	P	P	P	P	P	P	C	S	S	S	-	
	Governmental offices and necessary secondary uses	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	-	
	Hospitals	C	-	-	-	-	-	-	-	C	P	P	P	P	P	P	C	-	-	-	-	
	Law enforcement centers including office spaces and holding areas	C	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	-	
	Libraries and museums	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	C	C	C	-	
	Planetariums	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	-	-	-	
Senior citizen centers	P	C	C	C	C	C	C	-	P	P	P	P	P	P	P	P	-	-	-	-		
Treatment, Rehabilitation and Incarceration Facilities	Correctional facilities (public)	-	-	-	-	-	-	-	-	C	C	C	C	C	C	-	-	-	-	-		
	Drug and alcohol rehabilitation centers	-	-	-	-	-	-	-	-	C	C	C	C	C	C	-	-	-	-	-		
	Half-way houses	-	C	C	C	C	C	-	-	C	C	C	C	C	C	-	-	-	-	-		
	Jails	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-		
	Juvenile detention centers	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-		
	Prisons	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-		
Day Care and Educational Institutions	Adult day care facilities	C	C	C	C	C	C	C	-	C	P	-	-	-	-	-	-	-	-	-		
	Child care centers	S	-	-	C	C	C	S	-	S	S	S	S	S	S	-	S	S	S	-		
	Colleges and universities	C	C	C	C	C	C	-	-	C	P	C	C	C	C	-	-	-	-	-		
	Licensed day care homes and licensed group day care homes (as a principal use)	S	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	-		
	Licensed day care homes and licensed group day care homes (as a home occupation)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
	Preschools	C	C	C	C	C	C	S	-	S	S	S	S	S	S	S	-	-	-	-		
	Public and private schools (K-12)	C	C	C	C	C	C	-	-	C	P	C	C	C	C	C	-	-	-	-		
Trade, career and technical schools	-	C	C	C	C	C	-	-	C	P	C	C	C	C	C	C	C	C	C			
Public Parks and Open Space	Arboretums	P	-	-	-	-	-	-	-	C	P	-	-	-	-	-	-	-	-	-		
	Athletic fields	P	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	-		
	Dog parks (not racing)	P	C	C	-	-	-	-	C	C	P	C	C	C	C	C	C	C	C	-		
	Nature centers	P	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-		
	Public parks, trails, picnic areas and playgrounds	P	P	P	P	P	P	P	P	P	P	C	C	C	C	C	C	C	C	-		
	Public pools and water parks	P	C	C	C	C	C	C	C	C	P	C	C	C	C	C	C	-	-	-		
	State Fair grounds	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-		
	State Parks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-		
Public and Private Utilities	Amateur radio towers and antennae taller than 50 feet – see Sec. 27-922	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S		
	Amateur radio towers and antennae 50 feet and below – see Sec. 27-922	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
	Natural gas depots	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	Oil exploration and extraction	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	Public works facilities and related storage and maintenance garages	C	-	-	-	-	-	-	-	-	P	C	C	C	C	P	C	P	P	-		
	Radio and tower transmitters (no offices)	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C		
	Telecommunication Facilities	C	C	C	C	C	C	-	-	C	C	C	C	S	S	C	C	P	P	C		
	Wind energy conversion systems (small) – see Sec. 27-923	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C		
	Wind energy conversion systems (commercial/utility grade) – see Sec. 27-924	C	-	-	-	-	-	-	-	-	C	C	C	C	C	C	C	C	C	C		
Wireless telecommunication facilities and equipment – see Sec. 27-921	Refer to Section 27-921, Wireless Communication Facilities.																					

Use Category	Use Type	ZONING											DISTRICTS								
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
Retail, Services and Commercial Uses																					
Adult Uses	Adult entertainment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C
Animal Care	Animal boarding, animal shelters and kennels	P	-	-	-	-	-	-	-	C	-	-	S	P	P	S	-	-	P	P	P
	Pet cemeteries	S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P
	Pet crematoriums	S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P
	Pet grooming	P	-	-	-	-	-	-	-	C	-	-	P	P	P	P	S	P	P	P	-
	Pet training	P	-	-	-	-	-	-	-	C	-	-	S	S	S	S	S	P	P	P	-
	Veterinary clinics and hospitals	P	-	-	-	-	-	-	-	C	-	C	C	C	C	C	C	P	P	P	-
Business and Household Services	Building maintenance and cleaning services	S	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	P	-
	Copying, printing, mailing and packaging services	-	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	P	-
	Lawn, garden and yard maintenance services	S	-	-	-	-	-	-	-	S	-	-	-	P	-	-	-	P	P	P	-
	Locksmiths and key duplication	-	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	P	-
	Pest control services	S	-	-	-	-	-	-	-	S	-	-	-	-	-	-	-	P	P	P	-
	Small appliances and household equipment repair	S	-	-	-	-	-	-	-	S	-	-	-	P	P	P	P	P	P	P	-
	Well drilling or septic tank cleaning services	S	-	-	-	-	-	-	-	S	-	-	-	-	-	-	-	P	P	P	-
Financial Services	Banks	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Brokerages	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Credit unions	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Insurance offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	-	-
	Financial advisory services	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	-	-
	Specialty loan services	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
Food And Beverage Services	Banquet and reception facilities	-	-	-	-	-	-	-	-	S	-	P	P	P	P	P	P	-	-	-	-
	Brew pubs and micro-breweries	-	-	-	-	-	-	-	-	-	-	-	S	S	S	P	-	-	-	-	-
	Catering services	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Class A clubs	C	-	-	-	C	C	-	-	P	P	C	C	P	P	P	S	S	S	S	-
	Class B clubs	-	-	-	-	-	-	-	-	-	-	-	C	S	P	P	C	-	-	-	-
	Coffee houses and coffee shops	-	-	-	-	-	-	-	-	P	-	-	P	S	P	P	S	-	-	-	-
	Coffee kiosks	-	-	-	-	-	-	-	-	-	-	-	S	S	P	P	S	-	-	-	-
	Demonstration kitchens (not catering)	-	-	-	-	-	-	-	-	P	-	S	P	P	P	P	-	-	-	-	-
	Donut and pastry shops	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	S	-	-	-	-
	Drinking establishments, taverns and bars	-	-	-	-	-	-	-	-	-	-	-	-	S	S	P	-	-	-	-	-
	Restaurants with drive-in service or drive-through windows	-	-	-	-	-	-	-	-	-	-	-	S	S	S	S	S	-	-	-	-
	Restaurants with no drive-in service and no drive-through windows	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	S	-	-	-	-
General Commercial	Antiques and collectibles stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Art galleries	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Arts and crafts stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Artisan shops	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Bicycle sales and services	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Book stores, and music and musical instrument stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Bridal sales and services	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Camping equipment sales	-	-	-	-	-	-	-	-	P	-	-	-	P	P	P	-	-	-	-	-
	Candy stores, candy makers and kitchens	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Clothing, accessories, and costume sales and rental	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Computer hardware and software sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Crematoriums	C	-	-	-	-	-	-	-	-	-	-	C	C	C	C	-	P	P	P	-
	Dance studios and schools	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	-	-	-
	Department stores	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-
	Drug stores and pharmacies	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	-	-	-	-

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	G-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Dry cleaners	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	P	P	P	-
	Electronics and appliances sales and service	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	-
	Equipment sales and rental businesses (indoors)	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	-
	Exercise equipment sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-
	Fabric and sewing supply stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Firearms and ammunition sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-	-	-	-
	Florists	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Food store, including bakeries, meat lockers, butchers, deli, and specialty markets, but not a full-service grocery	-	-	-	-	-	-	-	-	P	-	-	C	P	P	P	C	-	-	-	-
	Funeral homes and mortuaries	C	-	-	-	-	-	-	-	-	-	-	P	P	P	C	C	P	P	P	-
	Garden center	C	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	-	-	-	-
	Gift stores, novelty and souvenir stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Glassblowers	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	S	P	P	P	-
	Grocery stores and supermarkets	-	-	-	-	-	-	-	-	C	-	-	C	C	P	P	C	-	-	-	-
	Hair salons, barber shops, beauty salons and nail salons	-	-	-	-	-	-	-	-	P	-	C	P	P	P	P	P	-	-	-	-
	Hardware stores	-	-	-	-	-	-	-	-	C	-	-	C	P	P	P	C	-	-	-	-
	Heating and cooling sales and services	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	P	-
	Home furnishings stores, including paint and wall coverings, lamps and lighting, flooring materials and draperies	-	-	-	-	-	-	-	-	P	-	-	-	C	P	P	C	P	P	P	-
	Kitchenware sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Lawn and garden equipment sales and service	C	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	-	-	-	-
	Martial arts studios and schools	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	-	-	-
	Massage therapy, health spas and day spas	-	-	-	-	-	-	-	-	P	-	C	P	P	P	P	P	-	-	-	-
	Newspaper and magazine sales stands	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	-
	Office supplies and furniture sales	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	-
	Pawn shops with no outdoor sales or storage	-	-	-	-	-	-	-	-	P	-	-	-	P	P	P	-	-	-	-	-
	Pet stores	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	-	-	-	-
	Photographic equipment and supplies	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-
	Pottery stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-
	Religious books, cards and articles stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Secondhand stores, thrift stores and consignment stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-
	Self-service laundry and Laundromats	-	-	-	-	-	-	-	-	P	-	-	C	C	P	P	C	-	-	-	-
	Shoe stores and shoe repair	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Sporting goods stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-
	Tattoo artists and body piercing	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Toy and game stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Upholstery shops	-	-	-	-	-	-	-	-	P	-	-	C	P	P	P	C	P	P	P	-
	Video, movie and game rental and sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	P	-	-	-	-
	Warehouse club sales	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-
Specialized Commercial	Billiard halls	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-
	Brick and tile sales	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	P	-
	Building materials sales	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-	P	P	P	-
	Bus and train depots including ticket sales	-	-	-	-	-	-	-	-	-	P	-	-	C	C	C	-	P	P	P	-
	Commercial greenhouses	-	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	P	P	P

Use Category	Use Type	ZONING											DISTRICTS							
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	PI	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Concrete and cinder block sales	C	.	.	C	C	.	.	P	P	P	.
	Convenience stores	C	.	.	C	C	C	.	C	C	C	.
	Drive-in theaters	P	C	.	.	P	P	P	.
	Equipment sales and rental (outdoors)	C	C	C	.	P	P	P	.
	Fencing dealers	C	.	.	C	C	C	.	P	P	P	.
	Gasoline filling stations	C	C	C	.	C	C	C	.
	Hot tub and spa sales	C	.	.	P	P	P	.	P	P	P	.
	Liquor stores	P	P	P
	Lumber yards (indoor or outdoor)	C	C	.	.	P	P	P	.
	Manufactured home sales	C	C	.	.	P	P	P	.
	Monument sales	P	P	C	.	P	P	P	.
	Motels and hotels	C	C	C	P
	Movie theaters	C	C	C
	Nurseries and related retail sales	C	C	C	.	P	P	P	.
	Pawn shop with outdoor sales or storage	C	C
	Performance theaters and auditoriums	C	C	P
	Swimming pool sales	P	P	P	P	.	P	P	P
	Taxi stands	P	P	P	P	P	.	P	P	P
Tobacco stores	.	.	.	.	.	.	.	.	.	.	.	P	P	P	P	C	.	.	.
Truck stops	.	.	.	.	.	.	.	.	.	.	.	C	C	.	.	C	P	P	.
Medical Uses	Chiropractor offices	C	.	.	.	.	.	.	.	P	S	P	P	P	P	P	P	P	P
	Dental offices including orthodontics	C	.	.	.	.	.	.	.	P	S	P	P	P	P	P	P	P	P
	Doctor offices (medical)	C	.	.	.	.	.	.	.	P	S	P	P	P	P	P	P	.	.
	Medical clinics including general practice and specialty care	C	.	.	.	.	.	.	.	P	S	P	P	P	P	P	P	P	P
	Rehabilitation facilities including out-patient services	C	.	.	.	.	.	.	.	P	S	C	C	P	P	P	P	P	P
Office Uses	Accountant and investment counseling	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Business offices and call centers	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Consultant offices	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Contractors' offices with no equipment storage	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	P	P	P
	Counselors, psychiatrists, psychologists and social workers offices	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Design offices including architects, engineers, community planners, landscape architects, land surveyors and interior designers	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Lawyer/attorney offices	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Insurance and real estate agencies and offices	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Optical sales and services	.	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Photographic studios	C	.	.	.	.	.	.	.	P	S	P	P	P	P	P	S	S	S
	Radio and television studios (not transmitter towers)	C	.	.	.	.	.	.	.	C	S	S	S	P	P	C	S	S	S
Utility and telephone company offices	.	.	.	.	.	.	.	.	P	.	S	S	P	P	C	S	S	S	
Recreational Commercial	Amusement parks	C	.	.	.	.	.	.	.	.	.	C	C	C	.	.	.	.	.
	Bingo parlors	.	.	.	.	.	.	.	.	C	.	C	P	P	P	.	.	.	.
	Bowling alley	.	.	.	.	.	.	.	.	C	.	C	P	P	.	.	.	.	.
	Commercial stables	C	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	C	.
	Commercial swimming pools	.	.	.	.	.	.	.	.	C	.	C	C	C	C	.	.	.	.
	Public and private golf courses	C	C	C	.	C	C	C	C
	Golf driving ranges	C	C	C	.	C	C	C

Use Category	Use Type	ZONING											DISTRICTS							
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Gun clubs	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-
	Gymnasiums (other than school)	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	C	C	C	C
	Health clubs and spas including YMCA and YWCA	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	C	C	C	C
	Miniature golf courses	C	-	-	-	-	-	-	-	-	-	-	C	P	P	C	C	-	-	-
	Race tracks	C	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	P	P	P
	Recreational vehicle parks (RV parks)	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	C	C	-
	Roller and ice skating rinks	-	-	-	-	-	-	-	-	C	-	-	-	C	C	P	C	C	C	C
	Sports arenas	C	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	C
	Stadiums	C	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	C
Video arcades	-	-	-	-	-	-	-	-	P	-	-	-	P	P	P	P	C	-	-	
Vehicular Commercial	Boat dealers, sales, rental and leasing	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	
	Motor vehicle repair, painting and body shops	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	
	Motor vehicle dealers, sales, rental and leasing	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	
	Motor vehicle washes, self-services or automatic	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	
	Motorcycle dealers, including moped and scooters	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	P	P	
	Recreational vehicle sales and rentals	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	
Industrial Uses																				
Research and Development	General research facilities	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	
	Scientific research laboratories	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	
Warehousing and Storage	Bulk materials or machinery storage (fully enclosed)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	-	P	P	P	
	Bus garages and bus repair shops	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	P	
	Self-service storage facilities (mini warehouses)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	-	P	P	P	
	Storage facilities and outdoor storage yards	-	-	-	-	-	-	-	-	S	-	-	-	C	C	-	P	P	P	
	Truck terminals/motor freight terminals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Vehicle, trailer, recreational vehicle and boat storage	-	-	-	-	-	-	-	-	S	-	-	-	C	C	C	-	P	P	
	Warehouses and distribution centers	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	C	P	P	
	Wholesale businesses and storage	-	-	-	-	-	-	-	-	S	-	-	-	-	C	C	-	C	P	
Contractors, Contractor Yards, Storage and Supply	Carpenters	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	P	P	P	
	Carpet and rug cleaning plants	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	
	Carport and storage building sales	-	-	-	-	-	-	-	-	S	-	-	-	C	C	-	P	P	P	
	Contractors' offices with indoor equipment storage	-	-	-	-	-	-	-	-	S	-	-	-	P	P	P	-	P	P	
	Contractors' offices with outdoor equipment storage yards (excluding heavy machinery)	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	P	P	P	
	Contractor's storage yards (excluding asphalt or concrete mixing)	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	
	Non-commercial garages and hobby shops	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	P	P	P	
	Trade shops (including cabinet makers)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	C	-	P	P	
Large Contracting and Materials Manufacturing	Asphalt and concrete contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Concrete products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Excavating contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Highway and street construction companies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Manufactured home construction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Prefabricated buildings and components manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
Wrecking and demolition contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P		
Food Processing and Manufacturing	Food and beverage products processing and manufacturing, excluding breweries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	

Use Category	Use Type	ZONING										DISTRICTS												
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE			
Clothing and Textile Manufacturing	Carpet, rug and mat manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-			
	Cleaning of rugs, carpets and mats	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-			
	Clothing manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	C	P	-	-		
	Dyeing of garments, rugs and other textiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
	Shoes and footwear manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	C	P	-	-		
	Textile mills	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
	Yarn, threads and cordage manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
Mining and Excavation	Brick, firebrick and clay products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-		
	Monument and architectural stone manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Quarries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Salt mining	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Sand and gravel extraction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Sand, lime and stone products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
Machinery and Vehicle Manufacturing	Agricultural or farm implement manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Automobile, truck trailer, motorcycle, motor vehicle and bicycle assembly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Boat manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Farm machinery manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Trailer, carriage and wagon manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	
Metal Processing, Stamping	Metal extrusion, rolling, fabrication, stamping and forming	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
	Metal products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
Metal Processing, Forging, Fabrication (Hazardous)	Foundries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	
	Galvanizing or plating (hot dip)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Iron (ornamental) fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Metal and metal ores, reduction, refining, smelting, alloying and rolling mills (non-ferrous)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Steel works and rolling mills (ferrous)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
	Structural iron and steel fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-
Wood Products Manufacturing	Welding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	-		
	Basket and hamper (wood, reed, rattan, etc.) manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Furniture manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
General Manufacturing (Low Hazard)	Lumber and millwork manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Aerospace, aircraft and aircraft parts manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-		
	Appliance manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Cosmetics and toiletries manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Electronics manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Firearms (but not ammunition) manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Machinery manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Musical instruments manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Office machine manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Paper, paperboard and pressed or molded pulp goods manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Pharmaceuticals manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Photographic equipment supplies manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
	Plumbing supplies manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-		
Pottery and porcelain products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-			

Use Category	Use Type	ZONING										DISTRICTS								
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Printing and publishing plants	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.	C	P	P	.
	Railroad equipment manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	P	.
	Shipping container (corrugated board, fiber or wire bound) manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Solar panel manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Sporting and athletic goods manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Tool, die, gauge and machine shops	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Tools and hardware product manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Toys and games manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Vitreous enameled product manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
	Wallboard, sheetrock and plaster, insulation and composite flooring manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.
Wind turbine manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	P	P	.	
General Manufacturing (High Hazard)	Abrasive wheels, stones, paper, cloth and related products manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Adhesives manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Animal slaughtering, processing and packing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Biofuels manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Boiler manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Breweries and distilleries	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Fertilizer manufacturing (organic or inorganic)	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Glass products manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Grain elevator and storage facilities	C	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Junkyards	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	.
	Landfills	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Livestock feed preparation	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Motor testing (internal combustion motors)	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Motor vehicle graveyards and impoundment lots	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	.
	Oilcloth, oil-treated products, and artificial leather manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Oils, shortenings and fats (edible and non-edible) rendering, processing and storage	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Pharmaceutical products manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Petroleum, gasoline or lubricating oil refining and wholesale storage	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Petro chemical manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Plastic materials and synthetic resins manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Railroad switching and classification yards, roundhouses, repair, and overhaul shops	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Recycling centers	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	.
	Rendering and storage of dead animals, offal, garbage or waste products	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Roofing materials, building paper and felt manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Rubber products, tire and tube manufacturing and vulcanizing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.
	Salvage yards, scrap yards and salvage operations	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	C	.
Storage battery manufacturing	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.	
Waste recovery facilities – commercial, industrial and residential	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	C	.	

Use Category	Use Type	ZONING											DISTRICTS								
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Wood preserving treatment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
Accessory Uses																					
	Barbeque grills and barbecue pits	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Barns	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Collection bins, free-standing	-	-	-	-	-	-	-	-	-	P	-	P	P	P	-	P	P	P	-	
	Decks, patios, pergolas and gazebos	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Fuel storage	P	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	P	P	P	-
	Fuel tanks and dispensing equipment	P	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	-
	Garages and carports	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Gardens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Grain storage bins	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Hobby activities	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Keeping of pets (non-commercial)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Multi-modal shipping containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Non-commercial greenhouses	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Non-commercial shops (including hobby woodworking and hobby repair)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Offices	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P
	Outdoor kitchens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Parking of motor vehicles, RV's and small trucks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Playgrounds and recreation equipment	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Portable storage units (long-term or permanent)	-	-	-	-	-	-	-	-	C	-	-	-	-	C	C	-	P	P	P	-
	Propane tanks for household utility fuel	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Silos	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P
	Stables	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Stock trailers and horse trailers	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Storage of farm materials, products and equipment	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Storage sheds	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Swimming pools, hot tubs and accessory equipment (private)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Tennis courts (private)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-

Exhibit 3: Planning Commission Minutes

1

MINUTES

CITY PLANNING COMMISSION

TUESDAY, APRIL 19, 2016 – 5:00 p.m.

CITY COUNCIL CHAMBERS

125 EAST AVENUE B

1. The Planning Commission meeting was called to order with the following members present: Terry Bisbee, Todd Carr, Tom Hornbeck, Darryl Peterson, and Ken Peirce. Mark Woleslagel, Robert Obermite, Harley Macklin and Janet Hamilton were absent. Staff present were Jana McCarron, Planning and Development Director; Casey Jones, Senior Planner; and Stephanie Stewart, Planning Technician.

2. APPROVAL OF MINUTES

The minutes of the April 15, 2016, meeting were approved on a motion by Bisbee, seconded by Hornbeck, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

The documents and staff reports were accepted into the official record on a motion by Carr, seconded by Peterson, passed unanimously.

4. NEW BUSINESS

None.

5. PUBLIC HEARINGS

- 5a. 16-ZA-04 A petition for rezoning 302 E 30th Ave, 322 E 30th Ave, 324 E 30th Ave and 3009 N Elm St. from C-2 Neighborhood Commercial District to C-3 Outdoor Commercial District.

Peirce asked if there were any outside contacts or conflicts of interest; there were none.

Jones reviewed the staff report for the case. The applicant, Doug Malone and Josie Thompson of JP Weigand & Sons, Inc. requested the four parcels to be rezoned from C-2 Neighborhood Commercial District to C-3 Outdoor Commercial District. The current zoning of C-2 limits what type of business may open. The owners of 302 E 30th Ave. were contacted by a party interested in leasing the building for a tire sales and installation business. Jones stated that at one time this property requested the same rezone and it was recommended for denial by staff on the basis of only one property and it being viewed as a spot zone. With the addition of the other three lots, it is more of a logical progression from C-1 and C-2 to the west of the properties and C-4 to the east of the properties. The current owner of the three residences does not have immediate plans to convert the homes to businesses. With the rezoning, the possibility in the future for commercial development is more appealing to developers. Jones added that a tire sales business would be permitted, but

the installation part of the business would still need a conditional use permit in the C-3 District.

A public hearing notice was published in *The Hutchinson News* on March 21, 2016. Public hearing notices were sent to 22 owners of the 22 parcels located within 200 feet of the subject property. No comments were received.

Peterson questioned if this request was to benefit the property at 302 E 30th Ave. Jones answered yes for now and could help with the development in the future for the other three properties.

Carr asked if including the other properties in the request changes staff's recommendation from the past request. Again Jones said yes and that it helps with future growth, and increases the likelihood that these properties will be redeveloped.

Jones reviewed the analysis of the factors the Planning Commission must consider when making a recommendation. Staff recommends approval of this request.

Peirce asked the applicant for their presentation.

Josie Thompson, JP Weigand & Sons, Inc. 1009 N Main, spoke on behalf of the owner of 302 E 30th Ave and the builder. She stated that the building at 302 E 30th Ave. has been listed approximately two years. The proposed tire sales and installation business has had difficulty finding a property and it would be costly to build a new structure. The proposed property will work. However, the zoning is holding them back. The owner of the residential properties informed Thompson that one of the homes is a family home and they have no plans to move. Rezoning to C-3 will allow more uses for the property such as the tire business.

Peirce asked where the garage doors will be. Thompson said the plans for now are to place them on the west side facing the church. She added that the north property line has an existing fence for screening.

Peirce asked if there were any comments from the audience.

Randy Beeghly, 3011 N Elm, voiced concern of tire storage and the possibility of rodents. The back parking lot of 302 E 30th Ave. is adjacent to his rear yard. He stated that currently there is no fence or screening.

McCarron stated that the proposed tire sales and installation business would require a conditional use permit and screening would be a required condition. Jones added that outdoor storage is not permitted in the C-3 zone.

Peirce asked if there were any more questions before asking for a motion on the zoning amendment.

Motion by Hornbeck, seconded by Bisbee to recommend to the City Council approval of this request for a zoning amendment to rezone 302 E 30th Ave, 322 E 30th Ave, 324 E 30th Ave and 3009 N Elm St. from C-2 Neighborhood Commercial District to C-3 Outdoor Commercial District:

The motion passed with the following vote: Yes – Peterson, Hornbeck, Bisbee, Carr, Peirce.

6. UPCOMING CASES

- 6a. Preliminary Plat and Final Plat – Meadowlake Reserve Area Division.
On hold.
- 6b. 16-ZA-05, 1024 N Hendricks St- Rezone from R-4 to P/I for a fire station reconstruction (May 3, 2016)

7. CITY COUNCIL UPDATE

- 7a. 16-SD-04 North Pointe Preliminary Plat and Final Plat
McCarron stated the City is still waiting on the water analysis.

8. STUDY SESSION

- 8a. Zoning Regulation for Accessory Structures.

McCarron explained that last year Mr. Norman Grass, 619 N Grandview St, approached the Commission requesting consideration for amendments to the Zoning Regulations pertaining to the maximum allowable size for accessory buildings. The Planning Commission directed staff to research benchmark cities to determine if Hutchinson's regulations were similar. Our current regulations have caused hardships for multiple homeowners wanting to add a shed or detached garage. The regulations state that there can be one detached garage, one carport and one shed per lot as long as their combined square footage is less than the home and no more than 30% of the rear yard. The building must be like materials to the home, and detached garages and carports must have a paved surface from the road to the accessory structure. What staff is hearing from home owners is that many of our lots are quite large and the homes are small; therefore, they are unable to use their property and the cost to pave the drives sometimes doubles or triples the cost of the building. McCarron asked the Commission for their thoughts on how to improve the ordinance.

The Commission had several comments on size, style, number of buildings and the driveways. Maximum size requirement suggestions were as follows: detached storage shed: none; detached garages: 1,200 square feet (this would allow the structure to exceed the size of the primary structure, provided the total rear lot coverage is 10% or less); and detached carports: 600 square feet. The maximum rear lot coverage would increase to 35%. There would be no limit on storage buildings per lot (as long as to not exceed the lot coverage percentage). Side wall heights would not be allowed to exceed 12 feet. Materials used for accessory buildings were discussed with the suggestion of having fewer restrictions. Last

was the paved driveway, and suggestions would be to require the paved drive to extend from the street to the rear of the principal structure. Storage sheds with access doors shall not be greater than 6 feet in width. McCarron stated that she would put together a draft ordinance and bring it to the Planning Commission after meeting with the Development Review Committee.

9. OPEN COMMENTS FROM THE AUDIENCE – None.
10. ADJOURNMENT – The meeting adjourned at 6:00 p.m.

Respectfully Submitted,
Stephanie Stewart, Planning Technician

Approved this 3rd day of May, 2016

Attest: 
Casey A. Jones, AICP, CFM, Senior Planner

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	8b
FOR ACTION	✓
FOR INFORMATION ONLY	

City of Hutchinson

Finance Department

Memorandum

To: City Council and John Deardoff, City Manager

From: Frank Edwards, Director of Finance

Date: May 17, 2016

Re: Ordinance Authorizing the Issuance and Delivery of General Obligation Bonds 2016B and Providing Levy for the Collection of Tax for the Purpose of Paying Principal and Interest on the Bonds

On May 16, 2016 the City conducted a bond sale to fund the previously approved projects. These projects include:

- 1) Fire CTC Parking Lot Overlay - \$300,000
- 2) Rice Park Splash Pad - \$150,000
- 3) Orchard Park Phase 3B - \$500,000
- 4) Main St Overlay reconstruction 17th- 30th - \$2,700,000
- 5) Airport Runway 17/35 Overlay - \$570,000

The estimated amount authorized for funding these of the projects was \$4,220,000 plus the cost of financing. The actual sale amount from the May 16, 2016 sale is included in the final Ordinance for signature.

The City's Bond Counsel has reviewed this document for statutory compliance and the City's financial advisor has reviewed the bids and financing terms are recommending proceeding with authorizing the required document.

Staff also recommends approval of the Ordinance as presented.

ORDINANCE NO. 2016-__

AN ORDINANCE AUTHORIZING THE ISSUANCE AND DELIVERY OF \$[4,280,000] PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2016-B, OF THE CITY OF HUTCHINSON, KANSAS; AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE.

WHEREAS, the City of Hutchinson, Kansas (the “City”), is a city of the first class, created, organized and existing under the laws of the State of Kansas (the “State”); and

WHEREAS, pursuant to Article 12, Section 5, of the Kansas Constitution, Charter Ordinance No. 46 of the City, K.S.A. 12-685 *et seq.*, K.S.A. 12-1736 to 12-1739, inclusive, all as amended or supplemented, and other provisions of the laws of the State applicable thereto, by proceedings had, the Governing Body of the City has authorized the following improvements (collectively, the “Improvements”):

- (1) street improvements to Main Street between 17th Avenue and 23rd Avenue including installation of new curb and gutters, mill and overlay and all related appurtenances authorized by Resolution No. 2016 R 13;
- (2) public building improvements to the City’s Fire Command Training Center, including installation of asphalt overlay to the parking lot and all related appurtenances authorized by Resolution No. 2016 R 12;
- (3) public building improvements to the municipal airport owned and operated by the City, including design and reconstruction of Runway 17/35 and all related appurtenances authorized by Ordinance No. 2016-6;
- (4) park improvements to Rice Park, including installation of a concrete splash pad, plumbing, equipment and all related appurtenances authorized by Ordinance No. 2016-6; and
- (5) park improvements to Orchard Park, including installation of new soccer and baseball fields, pedestrian trails and all related appurtenances authorized by Ordinance No. 2016-6; and

WHEREAS, all legal requirements pertaining to the Improvements have been complied with, and the Governing Body of the City now finds and determines that the total cost of the Improvements and related expenses is at least \$[4,280,000]; and

WHEREAS, the Governing Body of the City is authorized by law to issue general obligation bonds of the City to pay the costs of the Improvements; and

WHEREAS, the Governing Body of the City has advertised the sale of its general obligation bonds in accordance with the law and at a meeting held in the City on this date, has awarded or will award the sale of such bonds to the lowest bidder; and

WHEREAS, the Governing Body of the City finds and determines that it is necessary for the City to authorize the issuance and delivery of its general obligation bonds in the principal amount of \$[4,280,000] to pay the costs of the Improvements including the costs of issuance;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HUTCHINSON, KANSAS, AS FOLLOWS:

Section 1. Definitions of Words and Terms.

“Bond and Interest Fund” means the Bond and Interest Fund of the City for its general obligation bonds.

“Bonds” means the City’s General Obligation Bonds, Series 2016-B, authorized by the Ordinance in the aggregate principal amount of \$[4,280,000], and dated June 7, 2016.

“City” means the City of Hutchinson, Kansas.

“City Clerk” means the appointed and acting City Clerk or, in the City Clerk’s absence, the appointed acting City Clerk of the City.

“City Treasurer” means the appointed and acting City Treasurer or, in the City Treasurer’s absence, the appointed acting City Treasurer of the City.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations proposed or promulgated thereunder of the United States Department of the Treasury.

“Improvements” means the improvements referred to in the recitals to this Ordinance or any Substitute Improvements, as defined in the Resolution.

“Mayor” means the elected and acting Mayor of the City or, in the Mayor’s absence, the appointed acting Mayor of the City.

“Ordinance” means this Ordinance of the City authorizing the issuance of the Bonds.

“Resolution” means the Resolution of the City containing the terms and details of the Bonds.

“State” means the State of Kansas.

Section 2. Authorization of and Security for the Bonds. There shall be issued and are authorized and directed to be issued the General Obligation Bonds, Series 2016-B, of the City in the principal amount of \$[4,280,000], for the purpose of providing funds to pay the costs of the Improvements including payment of the costs of issuance.

The Bonds shall be general obligations of the City payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith,

credit and resources of the City are irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 3. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such form, shall be subject to redemption and payment prior to maturity and shall be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in the Resolution adopted by the Governing Body of the City.

Section 4. Levy and Collection of Annual Tax. The Governing Body of the City shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes and/or assessments upon all of the taxable tangible property within the City in the manner provided by law.

The taxes and/or assessments above referred to shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, and the proceeds derived from the taxes and/or assessments shall be deposited in the Bond and Interest Fund.

If at any time the taxes and/or assessments are not collected in time to pay the principal of or interest on the Bonds when due, the City Treasurer is authorized and directed to pay the principal or interest out of the general funds of the City and to reimburse the general funds for money so expended when the taxes and/or assessments are collected.

Section 5. Tax Covenants. The City covenants and agrees that: (1) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds; (2) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds; (3) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued; (4) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the City in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code; and (5) it will not use or permit the use of any proceeds of the Bonds or any other funds of the City nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. The City will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the City.

The City covenants and agrees that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a "private activity bond" as described in the Code.

Section 6. Further Authority. The Mayor, City Clerk and other City officials are further authorized and directed to execute any and all documents and take such actions as they

may deem necessary or advisable in order to carry out and perform the purposes of this Ordinance and to make alterations, changes or additions in the agreements, statements, instruments and other documents approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 7. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 8. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body of the City and publication in the official City newspaper.

PASSED by the Governing Body of the City and approved by the Mayor on May 17, 2016.

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

(Seal)

ATTEST

Karen Weltmer, City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	8c
FOR ACTION	✓
INFORMATION ONLY	

City of Hutchinson
Finance Department

Memorandum

To: City Council and John Deardoff, City Manager

From: Frank Edwards, Director of Finance

Date: May 17, 2016

Re: Resolution Prescribing the Form and Details of and Authorizing the Delivery of the Principal Amount of General Obligation Bonds 2016B

With the Ordinance authorized for the issuance and delivery of the 2016B General Obligation Bonds regarding the 2016B Bond projects, the City Council now must consider authorizing a resolution which prescribes the form and detail of the delivery of the bonds.

The sale date was May 16, 2016 and today we are presenting the final Resolution authorizing the delivery of these bonds.

The City's Bond Counsel has reviewed the included Resolution for statutory compliance and the City's financial advisor has reviewed the bids and financing terms. Both are recommending proceeding with authorizing the required Resolution.

Staff also recommends authorizing the Resolution as presented.

RESOLUTION NO. 2016 R __

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING THE DELIVERY OF \$[4,280,000] PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2016-B, OF THE CITY OF HUTCHINSON, KANSAS, PREVIOUSLY AUTHORIZED BY AN ORDINANCE OF THE CITY.

WHEREAS, the City of Hutchinson, Kansas (the “City”), has passed the Ordinance (as herein defined) authorizing the issuance of the Bonds (as herein defined); and

WHEREAS, the Ordinance authorized the Governing Body of the City to adopt a resolution prescribing certain details and conditions and to make certain covenants with respect to the issuance of the Bonds;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HUTCHINSON, KANSAS, AS FOLLOWS:

**ARTICLE I
DEFINITIONS**

Section 1.01. Definitions of Words and Terms.

“**Act**” shall mean the Constitution and Statutes of the State including, but not limited to, Article 12, Section 5, of the Kansas Constitution, Charter Ordinance No. 46 of the City, K.S.A. 12-685 *et seq.* and K.S.A. 12-1736 to 12-1739, inclusive, all as amended or supplemented.

“**Authorized Costs**” means the amount of expenditures for an improvement, including interest during construction, which has been authorized to be paid by the City by an ordinance or resolution of the City, including expenditures made to redeem outstanding general obligation bonds and outstanding notes issued to pay for such improvement and Costs of Issuance of the Bonds, less (a) the amount of any notes or bonds of the City which are currently outstanding and available to pay such Authorized Costs and (b) any Authorized Costs which have been previously paid by the City or by any eligible source of funds unless such amounts are entitled to be reimbursed under State and federal law.

“**Authorized Denominations**” means \$5,000 and any integral multiple thereof.

“**Authorized Investments**” means those investments authorized by K.S.A. 10-131, as amended and supplemented, and by other provisions of State law applicable to the City.

“**Beneficial Owner**” means any Person who (a) has the power directly or indirectly to vote or consent with respect to, or to dispose of ownership of, any book-entry bond (including persons holding book-entry bonds through nominees, depositories or other intermediaries), or (b) is treated as owner of any book-entry bond for federal income tax purposes.

“**Bond and Interest Fund**” means the Bond and Interest Fund of the City for its general obligation bonds.

“Bond Counsel” means the firm of Kutak Rock LLP, or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the City.

“Bond Insurer” mean any issuer of a Municipal Bond Insurance Policy described on *Exhibit B* to this Resolution.

“Bond Register” means the books for the registration, transfer and exchange of Bonds kept at the office of the Bond Registrar.

“Bond Registrar” means the State Treasurer, Topeka, Kansas, and any successors and assigns.

“Bonds” means the City’s General Obligation Bonds, Series 2016-B, in the aggregate principal amount of \$[4,280,000], and dated June 7, 2016.

“Business Day” means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operation.

“Cede & Co.” shall mean Cede & Co., as nominee of The Depository Trust Company, New York, New York.

“City” means the City of Hutchinson, Kansas.

“City Clerk” means the appointed and acting City Clerk of the City or, in the City Clerk’s absence, the appointed acting City Clerk of the City.

“City Treasurer” means the appointed and acting City Treasurer of the City or, in the City Treasurer’s absence, the appointed acting City Treasurer of the City.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations proposed or promulgated thereunder of the United States Department of the Treasury.

“Costs of Issuance” shall mean all costs of issuing the Bonds, including all publication, preparation, signing and mailing expenses, registration fees, all legal fees and expenses of Bond Counsel and other legal counsel, all fees and expenses of the financial advisor, all expenses incurred in connection with receiving ratings on the Bonds, and all fees of the Attorney General of the State.

“Defaulted Interest” means interest on any Bond which is payable but not paid on any Interest Payment Date.

“Final Official Statement” means the final official statement prepared by the City or its representatives in connection with the sale of the Bonds and delivered to the Original Purchaser within seven Business Days after the sale of the Bonds in accordance with the SEC Rule. The

Final Official Statement includes the information in the Preliminary Official Statement as supplemented or amended.

“Improvement Fund” means the fund by that name created in Section 5.01.

“Improvements” means the improvements referred to in the recitals to the Ordinance and any Substitute Improvements, as defined in this Resolution.

“Interest Payment Dates” means April 1 and October 1 of each year, commencing April 1, 2017.

“Letter of Instructions” means the Arbitrage Letter of Instructions (dated as of the date of issuance of the Bonds) attached to the City’s Closing Certificate to be delivered at the time of issuance and delivery of the Bonds relating to certain matters within the scope of Section 148 of the Code, as the same may be amended or supplemented in accordance with its terms.

“Maturity” when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as provided therein, whether at the Stated Maturity or call for redemption or otherwise.

“Mayor” means the elected and acting Mayor of the City or, in the Mayor’s absence, the appointed or acting Mayor of the City.

“Municipal Bond Insurance Policy” shall mean, if applicable, the municipal bond insurance policy issued by Bond Insurer insuring the payment when due of the principal of and interest on the Bonds as described on *Exhibit B* to this Resolution.

“Ordinance” means the ordinance of the City authorizing the issuance of the Bonds as further described on *Exhibit B* to this Resolution.

“Original Purchaser” means the original purchaser of the Bonds described on *Exhibit B* to this Resolution.

“Outstanding” means as of a particular date of determination, all Bonds authenticated and delivered under the provisions of this Resolution, except:

- (a) Bonds canceled by the Paying Agent or delivered to the Paying Agent for cancellation pursuant to this Resolution;
- (b) Bonds for the payment or redemption of which moneys or investments have been deposited in accordance with Article XI of this Resolution; and
- (c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered pursuant to this Resolution.

“Owner” when used with respect to any Bond means the Person in whose name such Bond is registered on the registration books of the Bond Register.

“Participants” shall mean those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

“Paying Agent” means the State Treasurer, Topeka, Kansas, and any successors and assigns.

“Person” means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision or other public body.

“Preliminary Official Statement” means the Preliminary Official Statement which was prepared by the City and its advisors in connection with the sale of the Bonds and distributed to potential purchasers of the Bonds before the Final Official Statement, as described in the SEC Rule, was made available.

“Principal and Interest Account” means the account by that name created in Section 5.01.

“Purchase Price” means the original purchase price of the Bonds described on *Exhibit B* to this Resolution.

“Rebate Fund” means the fund by that name created in Section 5.01.

“Record Dates” for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of each month preceding such Interest Payment Date.

“Redemption Date” when used with respect to any Bond to be redeemed means the date fixed for such redemption pursuant to the terms of this Resolution.

“Redemption Price” when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Resolution, including the applicable redemption premium, if any, but excluding installments of interest coming due on or before the Redemption Date.

“Replacement Bonds” shall mean Bonds issued to the Beneficial Owners of the Bonds in accordance with Section 2.04 of this Resolution.

“Resolution” means this resolution relating to the Bonds.

“SEC Rule” means the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2-12).

“Securities Depository” means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

“**Special Record Date**” means the date fixed by the Paying Agent pursuant to Section 2.04 for the payment of Defaulted Interest.

“**State**” means the State of Kansas.

“**State Treasurer**” means the elected Treasurer of the State or, in the Treasurer’s absence, the appointed Assistant Treasurer of the State.

“**Stated Maturity**” when used with respect to any Bond means the date specified in such Bond and this Resolution as the fixed date on which the principal of such Bond is due and payable.

“**Substitute Improvements**” means the substitute or additional improvements authorized pursuant to Section 6.04 of this Resolution.

“**Term Bonds**” means the Term Bonds, if any, described on *Exhibit B* to this Resolution.

“**United States Government Obligations**” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidence of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and held in a custodial account for the benefit of the City.

ARTICLE II DETAILS OF THE BONDS

Section 2.01. Authorization of the Bonds. The Bonds have been authorized to be issued pursuant to the Ordinance and the Act for the purpose of providing funds to pay the Authorized Costs of the Improvements including payment of the Costs of Issuance.

The Bonds shall be general obligations of the City payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 2.02. Description of the Bonds. The Bonds shall consist of fully registered bonds in Authorized Denominations, and shall be numbered in such manner as the Bond Registrar shall determine. All of the Bonds shall be dated June 7, 2016, shall become due on the Stated Maturities, and shall bear interest at the rates per annum set forth on *Exhibit B* to this Resolution.

The Bonds shall bear interest at the rates described on *Exhibit B* to this Resolution (computed on the basis of a 360-day year of 12 30-day months) from that date or from the most

recent Interest Payment Date to which interest has been paid or provided for, which interest shall be payable on the Interest Payment Dates.

Section 2.03. Designation of Paying Agent and Bond Registrar. The State Treasurer is designated as the Paying Agent and Bond Registrar for the Bonds. The Mayor and City Clerk of the City are authorized and empowered to execute on behalf of the City an agreement with the Bond Registrar and Paying Agent for the Bonds. The City reserves the right to appoint a successor Paying Agent or Bond Registrar. No resignation or removal of the Paying Agent or Bond Registrar shall become effective until a successor has been appointed and has accepted the duties of paying agent or bond registrar. Every Paying Agent or Bond Registrar appointed by the City shall at all times meet the requirements of State law and the City will at all times maintain a Paying Agent and Bond Registrar meeting the requirements of State law.

Section 2.04. Initial Registration with Securities Depository, Method and Place of Payment of the Bonds. The Bonds shall be registered on bond registration books maintained by the Bond Registrar to Cede & Co., the nominee for the Securities Depository, and no Beneficial Owners will receive certificates representing their respective interests in the Bonds, except in the event the City issues Replacement Bonds as provided in this Section. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, and interest on, the Bonds until and unless the City authenticates and delivers Replacement Bonds to the Beneficial Owners in the manner described in this Section.

If the City determines: (a) that the Securities Depository is unable to properly discharge its responsibilities, (b) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, (c) that the continuation of a book-entry only system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interest of the Beneficial Owners of the Bonds, or if the City receives written notice from Participants having interests in not less than 50% of the Bonds, as shown on the records of the Securities Depository, that the continuation of a book-entry only system to the exclusion of Bonds being issued to any Owner other than Cede & Co. is no longer in the best interest of the Beneficial Owners of the Bonds, or if the Securities Depository determines to discontinue providing book-entry services, then the City shall notify the Owners of the Bonds of such determination or such notice and of the availability of certificates to Owners who request certificates, and the City shall authenticate and deliver Replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository in this Resolution shall relate to the period of time when the Securities Depository has possession of at least one certificate. Upon the issuance of Replacement Bonds, all references in this Resolution to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the City, to the extent such provisions are consistent with and applicable to Replacement Bonds. If the Securities Depository resigns and the City or Bond Owners are unable to locate a qualified successor of the Securities Depository, then the City shall authenticate and deliver Replacement Bonds to the Participants for the benefit of the Bond Owners.

The principal of, or Redemption Price, if any, and interest on the Bonds shall be payable in any coin or currency which, on the respective dates of payment, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity to the Person in whose name such Bond is registered on the Bond Register at the Maturity, upon presentation and surrender of such Bond at the principal office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest:

(a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register; or

(b) at such other address as is furnished to the Paying Agent in writing by such Owner; or

(c) in the case of an interest payment to any Owner that is a securities depository, by wire transfer to such Owner upon written notice given to the Bond Registrar by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank (which shall be in the continental United States), address, ABA routing number and account number to which such Owner wishes to have such wire directed.

Notwithstanding the provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Owner of such Bond on the relevant Record Date and shall be payable to the Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as specified in this paragraph. The City shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the City of such Special Record Date and, in the name and at the expense of the City, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Owner of a Bond entitled to such notice at the address of such Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and at least annually shall forward a copy or summary of such records to the City.

Section 2.05. Method of Execution and Authentication of the Bonds. The Bonds shall be executed for and on behalf of the City by the manual or facsimile signature of the Mayor, attested by the manual or facsimile signature of the City Clerk and the seal of the City shall be affixed or imprinted on the Bonds. The Bonds shall be registered in the office of the City Clerk, which registration shall be evidenced by the manual or facsimile signature of the City Clerk with the seal of the City affixed or imprinted thereon. The Bonds shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed or imprinted thereon. In the event that any of the previously mentioned officers shall cease to hold such offices before the Bonds are issued and delivered, the Bonds may be issued and transferred to other Owners as though the officers had not ceased to hold office, and such signatures appearing on the Bonds shall be valid and sufficient for all purposes as if they had remained in office until such issuance or transfer.

The Bonds shall not be valid obligations under the provisions of this Resolution until authenticated by the Bond Registrar or an authorized representative of the Bond Registrar by execution of the Certificate of Authentication appearing on each Bond. It shall not be necessary that the same representative of the Bond Registrar execute the Certificate of Authentication on all of the Bonds.

Section 2.06. Registration, Transfer and Exchange of Bonds. The City covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Bond Registrar as provided herein. Each Bond when issued shall be registered in the name of the Owner on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal office of the Bond Registrar, the Bond Registrar shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange.

Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Bond Registrar, executed by the Owner or by the Owner's authorized agent. In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The City shall pay the fees and expenses of the Bond Registrar for the registration, transfer and exchange of Bonds provided for by this Resolution and the cost of preparation of a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, are the responsibility of the Owners of the Bonds.

The City and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to Section 3.04 and during the period of 15 days next preceding the date of mailing of such notice of redemption or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after

receiving written notice from the City of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to Section 2.04.

The City and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute Owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on the Bond and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

Section 2.07. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Stated Maturity, shall be canceled by the Paying Agent immediately upon the payment, redemption and surrender to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so canceled and destroyed and shall file an executed counterpart of such certificate with the City.

Section 2.08. Mutilated, Lost, Stolen or Destroyed Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond and (b) there is delivered to the City and the Paying Agent such security or indemnity as may be required by each of them, then, in the absence of notice to the City or the Paying Agent that such Bond has been acquired by a bona fide purchaser, the City shall execute and, upon the City's request, the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the City, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the City may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed and any other expenses (including the fees and expenses of the Paying Agent).

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the City, and shall be entitled to all the benefits of this Resolution equally and ratably with all other Outstanding Bonds.

Section 2.09. Delivery of the Bonds. The sale of the Bonds is awarded to the Original Purchaser. The Mayor and City Clerk are authorized and directed to cause the Bonds to be registered in the offices of the City Clerk and the State Treasurer as provided by law, and, when executed and registered, to deliver the Bonds to the Original Purchaser upon receipt by the City of the Purchase Price.

**ARTICLE III
REDEMPTION OF THE BONDS**

Section 3.01. Optional Redemption. At the option of the City, Bonds maturing on October 1, 2024, and thereafter may be called for redemption and payment prior to Stated Maturity on October 1, 2023, or thereafter at any time in whole or in part (selection of Bonds to be designated by the City in such equitable manner as it may determine) at the Redemption Price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Section 3.02. Sinking Fund Redemption. Any Term Bonds shall also be subject to mandatory redemption and payment as described on *Exhibit B* to this Resolution. The mandatory redemption amount for any Term Bond may be reduced by the principal amount of such Term Bond redeemed prior to its Stated Maturity pursuant to optional redemption as set forth in Section 3.01 of this Resolution. To effect such reduction, the City shall notify the Bond Registrar on or before the 45th day preceding the applicable mandatory redemption date, setting forth the extent of the reduction to be applied with respect to the mandatory sinking fund requirement.

Section 3.03. Selection of Bonds to be Redeemed. The Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. When less than all of the Bonds are to be redeemed and paid prior to their Stated Maturity, the Bonds shall be redeemed in such manner as the City shall determine, Bonds of less than a full Stated Maturity to be selected by lot in units of \$5,000.

In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than \$5,000 are then Outstanding, then for all purposes in connection with such redemption each \$5,000 of face value shall be treated as though it were a separate Bond in the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of face value represented by any Bond is selected for redemption, then upon notice of intention to redeem such \$5,000 unit or units, the Owner or the Owner's authorized agent shall present and surrender such Bond to the Bond Registrar:

- (a) for payment of the Redemption Price (including the redemption premium, if any, and interest to the date fixed for redemption) of the \$5,000 unit or units of face value called for redemption; and
- (b) for exchange, without charge to the Owner, for a new Bond(s) of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond.

If the Owner of any Bond of a denomination greater than \$5,000 shall fail to present such Bond as described above, such Bond shall, nevertheless, become due and payable on the Redemption Date to the extent of the amount called for redemption (and to that extent only).

Notwithstanding the provisions of the preceding paragraph, in the event of a partial redemption of the Bonds, the Securities Depository may, at its option, in lieu of surrendering such Bond, make an appropriate notation on the Bond certificate indicating the date and amounts

of the reduction in the principal amount of such Bond (except in the case of the final Stated Maturity of such Bond, where the Bond certificate shall be presented to the City prior to payment).

Section 3.04. Notice of Redemption. In the event the City desires to call the Bonds for redemption prior to Stated Maturity, written notice of such intent shall be provided to the Bond Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the date fixed for redemption or such lesser time period permitted by the Bond Registrar that enables the Bond Registrar to provide the Owners of the Bonds with the notice described in this Section. Unless waived by any Owner of Bonds to be redeemed, if the City shall call any Bonds for redemption and payment prior to the Stated Maturity, the City shall instruct the Bond Registrar to give written notice of its intention to call and pay the Bonds on a specified date, the same being described by maturity, such notice to be mailed by United States first-class mail addressed to the Owners of the Bonds and to the Municipal Bond Insurer, if any, each of the notices to be mailed not less than 30 days prior to the date fixed for redemption. The City and Bond Registrar shall also give such additional notice as may be required by State law or regulations of the Securities and Exchange Commission in effect as of the date of such notice.

All official notices of redemption shall be dated and shall state:

- (a) the Redemption Date;
- (b) the Redemption Price;
- (c) if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed;
- (d) that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest shall cease to accrue from and after the Redemption Date (unless the City defaults in the payment of the Redemption Price); and
- (e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which place of payment shall be the principal office of the Paying Agent.

The notice of redemption may be conditioned on the issuance by the City of a refunding obligation or the receipt of other funds necessary to redeem the Bonds.

During the time the Bonds are registered in the name of Cede & Co., the notice described in the immediately preceding paragraphs shall be delivered to the Securities Depository. The Securities Depository shall, in turn, notify its Participants. It is expected that the Participants, in turn, will notify or cause to be notified the Beneficial Owners of the Bonds. Any failure on the part of the Securities Depository, or failure on the part of a nominee of a Beneficial Owner of a Bond (having received notice from the City, a Participant or otherwise) to notify the Beneficial Owner of the Bonds so affected, shall not affect the validity of the redemption of such Bonds.

Prior to or simultaneously with any Redemption Date, the City shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds which are to be redeemed on that date. Upon surrender of such Bonds for redemption in accordance with the notice, such Bonds shall be paid by the Paying Agent at the Redemption Price. Installments of interest due on or prior to the Redemption Date shall be payable as provided herein for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal. All Bonds which have been redeemed shall be canceled and destroyed by the Paying Agent and shall not be reissued.

Section 3.05. Effect of Call for Redemption. Whenever any Bond is called for redemption and payment as provided in this Article, all interest on such Bond shall cease from and after the date for which such call is made, provided funds are available for its payment at the Redemption Price specified.

ARTICLE IV FORM OF THE BONDS

Section 4.01. Form of the Bonds. The Bonds shall be printed in accordance with the format required by the Attorney General of the State and shall contain information substantially in the form set forth on *Exhibit A* to this Resolution or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 to 10-632, inclusive, as amended and supplemented.

ARTICLE V ESTABLISHMENT OF FUNDS AND ACCOUNTS

Section 5.01. Creation of Funds and Accounts. Simultaneously with the issuance of the Bonds, there shall be created within the treasury of the City the following funds and accounts:

- (a) Improvement Fund for the City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-B;
- (b) Principal and Interest Account for the City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-B; and
- (c) Rebate Fund for the City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-B.

Section 5.02. Administration of Funds and Accounts. The funds and accounts established herein shall be administered in accordance with the provisions of this Resolution so long as the Bonds are Outstanding.

ARTICLE VI
APPLICATION OF BOND PROCEEDS AND OTHER FUNDS

Section 6.01. Disposition of Bond Proceeds. The proceeds of the Bonds, upon issuance and delivery, shall be deposited as follows:

(a) In the Principal and Interest Account, a sum equal to the accrued interest, if any, on the Bonds and any premium specified for deposit into the Principal and Interest Account on *Exhibit B*; and

(b) The balance of the proceeds of the Bonds, including any premium not specified for deposit into the Principal and Interest Account on *Exhibit B*, shall be deposited into the Improvement Fund.

Section 6.02. Withdrawals from the Improvement Fund. The City Treasurer shall make withdrawals from the Improvement Fund solely for the purpose of paying the Authorized Costs of the Improvements, including the Costs of Issuance.

Section 6.03. Surplus in the Improvement Fund. All moneys remaining in the Improvement Fund after the completion of the Improvements and payment of all Authorized Costs of the Improvements shall be transferred immediately to the Principal and Interest Account.

Section 6.04. Substitution of Improvements. The City may elect to substitute or add other improvements pursuant to this Section provided the following conditions are met: (a) the Substitute Improvement and the issuance of general obligation bonds to pay the cost of the Substitute Improvement have been authorized by the Governing Body of the City in accordance with the laws of the State; (b) a resolution or ordinance authorizing the use of the proceeds of the Bonds to pay the Authorized Costs of the Substitute Improvement has been adopted by the Governing Body of the City; (c) the Attorney General of the State has approved the amendment to the transcript of proceedings for the Bonds to include the Substitute Improvement; and (d) the City has received an opinion of Bond Counsel to the effect that the Substitute Improvement will not adversely affect the tax-exempt status of the Bonds under State or federal law and the Substitute Improvement has been authorized pursuant to this Section and the laws of the State.

ARTICLE VII
PAYMENT OF THE BONDS

Section 7.01. Application of Moneys in the Principal and Interest Account. All amounts paid and credited to the Principal and Interest Account shall be expended and used by the City for the sole purpose of paying the principal of, premium, if any, and interest on the Bonds as and when the same become due and paying the usual and customary fees and expenses of the Paying Agent.

Section 7.02. Transfer of Funds to Paying Agent. The City Treasurer is authorized and directed to withdraw from the Principal and Interest Account and forward to the Paying Agent sums sufficient to pay both principal of, premium, if any, and interest on the Bonds as and

when the same become due, and also to pay the charges made by the Paying Agent for acting in such capacity in the payment of principal and interest on the Bonds, and the charges shall be forwarded to the Paying Agent over and above the amount of the principal of, premium, if any, and interest on the Bonds. If, through the lapse of time, or otherwise, the Owners of Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Paying Agent to return the funds to the City. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

Section 7.03. Surplus in Principal and Interest Account. Any moneys or investments remaining in the Principal and Interest Account after the retirement of the indebtedness for which the Bonds were issued shall be transferred and paid into the Bond and Interest Fund of the City.

ARTICLE VIII DEPOSITS AND INVESTMENT OF FUNDS

Section 8.01. Deposits. Cash moneys in each of the funds and accounts created and established by this Resolution shall be deposited and secured in accordance with State law.

Section 8.02. Investments. Moneys held in the funds and accounts created or established in conjunction with the issuance of the Bonds may be invested by the City in Authorized Investments in such amounts and maturing at such times as shall reasonably provide for moneys to be available when required in the accounts or funds; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund or account was created. All interest on any Authorized Investment held in any fund or account shall (except amounts required to be deposited into the Rebate Fund in accordance with the Letter of Instructions) accrue to and become a part of such fund or account. In determining the amount held in any fund or account under the provisions of this Resolution, Authorized Investments shall be valued at their principal par value or at their then redemption value, whichever is lower.

Section 8.03. Deposits into and Application of Moneys in the Rebate Fund.

(a) There shall be deposited in the Rebate Fund such amounts as are required to be deposited pursuant to the Letter of Instructions. Subject to the transfer provisions provided in subsection (b) below, all money at any time deposited in the Rebate Fund shall be held in trust, to the extent required to pay rebatable arbitrage to the federal government of the United States of America, and no Owner of any Bonds shall have any right in or claim to such money. All amounts deposited into or on deposit in the Rebate Fund shall be governed by this Section, by the preceding Section and by the Letter of Instructions (which is incorporated by reference).

(b) Computations of the rebatable arbitrage shall be performed by or on behalf of the City in accordance with the Letter of Instructions. Pursuant to the Letter of Instructions, the City shall remit rebate installments and the final rebate payments to the United States. Any moneys remaining in the Rebate Fund after redemption and payment

of all of the Bonds and payment and satisfaction of any rebatable arbitrage, or provision made therefor, shall be withdrawn and released to the City.

(c) Notwithstanding any other provision of this Resolution, including in particular this Article, the obligation to remit rebatable arbitrage to the United States and to comply with all other requirements of this Section, the preceding Section and the Letter of Instructions shall survive the defeasance or payment in full of the Bonds.

ARTICLE IX DEFAULT AND REMEDIES

Section 9.01. Remedies. The provisions of this Resolution, including the covenants and agreements contained herein, shall constitute a contract between the City and the Owners of the Bonds. The Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the City and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Bonds.

Section 9.02. Limitation on Rights of Owners. The covenants and agreements of the City contained in this Resolution and in the Bonds shall be for the equal benefit, protection, and security of the Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of Stated Maturity and right of prior redemption as provided in this Resolution. No one or more Owners secured shall have any right in any manner whatever by such Owner's or Owners' action to affect, disturb or prejudice the security granted and provided for in this Resolution, or to enforce any right hereunder, except in the manner provided herein, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Owners of such Outstanding Bonds.

Section 9.03. Remedies Cumulative. No remedy conferred upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred. No waiver of any default or breach of duty or contract by the Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be

construed to be a waiver of any such default or acquiescence. Every substantive right and every remedy conferred upon the Owners of the Bonds by this Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. In case any suit, action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy shall have been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the City and the Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE X AMENDMENTS

Section 10.01. Amendments. The City may from time to time, without the consent of or notice to any of the Owners, provide for amendment to the Bonds or this Resolution, for any one or more of the following purposes:

- (a) To cure any ambiguity or formal defect or omission in this Resolution or Bonds or to make any other change not prejudicial to the Owners;
- (b) To grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners;
- (c) To conform this Resolution or Bonds to the Code or future applicable federal law concerning tax-exempt obligations; or
- (d) To more precisely identify the Improvements.

The following modifications or amendments to the Bonds or this Resolution shall require the consent of 100% of the Owners of the Bonds:

- (a) The extension of the Stated Maturity of the principal of any of the Bonds, or the extension of any Interest Payment Date;
- (b) A reduction in the principal amount of any of the Bonds or the rate of interest on the Bonds; or
- (c) A reduction in the aggregate principal amount of the Bonds.

Amendments or modifications of the Bonds and this Resolution not listed above may be made at any time by the City with the written consent of the Owners of not less than 66.66% in aggregate principal amount of the Bonds at the time Outstanding.

Section 10.02. Written Evidence of Amendments. Every amendment or modification of a provision of the Bonds or of this Resolution to which the written consent of the Owners is given as above provided shall be expressed in a resolution of the City amending or supplementing the provisions of this Resolution and shall be deemed to be a part of this Resolution. It shall not be necessary to note on any of the Outstanding Bonds any reference to

such amendment or modification, if any. A certified copy of every such amendatory or supplemental resolution, if any, and a certified copy of this Resolution shall always be kept on file in the office of the City Clerk and shall be made available for inspection by the Owners of any Bond or prospective purchaser or Owners of any Bond authorized by this Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or of this Resolution will be sent by the City Clerk to any such Owner or prospective Owner.

ARTICLE XI DEFEASANCE

Section 11.01. Defeasance. When all or any part of the Bonds or scheduled interest payments shall have been paid and discharged, then the requirements contained and the pledge of the City's faith and credit and all other rights granted herein shall cease and determine. Bonds or scheduled interest payments shall be deemed to have been paid and discharged within the meaning of this Resolution if there shall have been deposited with the Paying Agent or a bank located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of the Bonds, in trust for and irrevocably appropriated, moneys and/or United States Government Obligations, or other investments allowed by State law which, together with the interest to be earned on such United States Government Obligations, will be sufficient for the payment of the principal of the Bonds, the redemption premium thereon, if any there be, and/or interest accrued to the Stated Maturity or Redemption Date, as the case may be, or if default in such payment shall have occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds shall be redeemed prior to their Stated Maturity (a) the City has elected to redeem such Bonds and (b) either notice of such redemption has been given or the City has given irrevocable instructions, or shall have provided an escrow agent to give irrevocable instructions to the Paying Agent to give such notice of redemption in compliance with Article III of this Resolution. Any moneys and United States Government Obligations which at any time shall be deposited with the Paying Agent or such bank by or on behalf of the City, for the purpose of paying and discharging any of the Bonds, shall be and are assigned, transferred and set over to the Paying Agent or such bank in trust for the respective Owners of the Bonds, and such moneys shall be and are irrevocably appropriated to the payment and discharge thereof. All moneys and United States Government Obligations deposited with the Paying Agent or such bank shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

ARTICLE XII TAX COVENANTS

Section 12.01. General Covenants.

(a) The City covenants and agrees that:

(i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds; and

(ii) it will not use or permit the use of any proceeds of the Bonds or any other funds of the City, nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. The City will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the City.

(b) The City covenants and agrees that:

(i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds;

(ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued; and

(iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the City in any manner, or take or omit to take any action, that would cause the Bonds to be “arbitrage bonds” within the meaning of §148(a) of the Code.

(c) The City covenants and agrees that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a “private activity bond” within the meaning of §141(a) of the Code.

(d) Except as otherwise provided herein, the covenants contained in this Section shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to Article XI or any other provision of this Resolution until all Bonds are paid.

Section 12.02. Rebate Covenants. The City covenants and agrees that it will pay or provide for the payment of from time to time all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Bonds from time to time. The City specifically covenants to pay or cause to be paid to the United States the required amounts of rebatable arbitrage at the times and in the amounts as determined by the Letter of Instructions. Notwithstanding anything to the contrary contained in this Resolution, the Letter of Instructions may be amended or replaced if, in the opinion of Bond Counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds. This covenant shall survive payment in full or defeasance of the Bonds.

ARTICLE XIII DISCLOSURE

Section 13.01. Preliminary Official Statement and Final Official Statement. The City ratifies and confirms its prior approval of the form and content of the Preliminary Official

Statement. The Preliminary Official Statement is “deemed final” by the City except for the omission of certain information as provided in the SEC Rule. The City approves the form and content of any addenda, supplement, or amendment thereto utilized to prepare the Final Official Statement. The Final Official Statement is “deemed final” by the City in accordance with the provisions of the SEC Rule. The use of the Final Official Statement in the reoffering of the Bonds by the Original Purchaser is approved and authorized. The proper officials of the City are authorized to execute and deliver a certificate pertaining to the accuracy and adequacy of the information in the Preliminary Official Statement and the Final Official Statement.

Section 13.02. Continuing Disclosure. The City covenants and agrees to provide continuing disclosure as required by the SEC Rule and as set forth in the Continuing Disclosure Letter of Instructions attached to the Preliminary Official Statement and made a part hereof by reference.

ARTICLE XIV MISCELLANEOUS PROVISIONS

Section 14.01. Succession of a Securities Depository. In the event the Securities Depository resigns or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the City may appoint a successor Securities Depository provided the City receives written evidence, satisfactory to the City, with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation. The City, upon receipt of a book-entry Bond for cancellation shall cause the authorization and delivery of a book-entry Bond to the successor Securities Depository in appropriate denominations and form as provided in this Resolution. If the City makes the determinations or receives the notice described in Section 2.04 of this Resolution, the City shall cause the notices described in Section 2.04 to be delivered and issue Bonds as described in that Section.

Section 14.02. Severability. In case any one or more of the provisions of this Resolution or of the Bonds issued hereunder shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution, or of the Bonds appertaining thereto, but this Resolution and the Bonds shall be construed and enforced as if such illegal or invalid provision had not been contained therein. In case any covenant, stipulation, obligation or agreement contained in the Bonds or in this Resolution shall for any reason be held to be in violation of law, then such covenant, stipulation, obligation or agreement shall be deemed to be the covenant, stipulation, obligation or agreement of the City to the full extent permitted by law.

Section 14.03. Further Authority. The Mayor, City Clerk and other officials of the City are further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution to make alterations, changes or additions in the agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve and

the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 14.04. Governing Law. This Resolution and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 14.05. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body of the City.

ADOPTED by the Governing Body of the City on May 17, 2016.

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

(Seal)

ATTEST

Karen Weltmer, City Clerk

**EXHIBIT A
(FORM OF BOND)**

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the City or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

REGISTERED
NUMBER R-__

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF KANSAS
COUNTY OF RENO
CITY OF HUTCHINSON

GENERAL OBLIGATION BOND
SERIES 2016-B

Interest Rate: _____%	Maturity Date: October 1, ____	Dated Date: June 7, 2016	CUSIP: 448151 ____
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REGISTERED OWNER: Cede & Co. Tax Identification No. 132555119-0

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Hutchinson, in the County of Reno, State of Kansas (the "City"), for value received, acknowledges itself to be indebted and promises to pay to the owner identified above or registered assigns (the "Owner"), as of the Record Dates as provided herein on the Maturity Date identified above, the Principal Amount identified above, and in like manner to pay interest on such Principal Amount at the rate of interest per annum set forth above (computed on the basis of a 360-day year of 12 30-day months), semiannually on April 1 and October 1 of each year, commencing April 1, 2017 (the "Interest Payment Dates"), until the Principal Amount is paid from the Dated Date hereof or the most recent Interest Payment Date to which interest has been paid.

The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date, upon presentation and surrender of this Bond at the office of the Treasurer of the State of

Kansas, Topeka, Kansas (the “Paying Agent” and “Bond Registrar”). The interest payable on this Bond on any Interest Payment Date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Bond Registrar at the close of business on the record date for such interest, which shall be the fifteenth day (whether or not a business day) of the calendar month next preceding the Interest Payment Date (the “Record Dates”). Such interest shall be payable (a) by check or draft mailed by the Paying Agent to the address of the Owner shown on the Bond Register, (b) at such other address as is furnished to the Paying Agent in writing by the Owner or (c) in the case of an interest payment to any Owner that is a securities depository, by wire transfer to such Owner upon written notice given to the Paying Agent by such Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address (which shall be in the continental United States) to which such Owner wishes to have such wire directed. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment, is legal tender for the payment of public and private debts.

This Bond is one of an authorized series of Bonds of the City designated “General Obligation Bonds, Series 2016-B,” in an aggregate principal amount of \$[4,280,000] (the “Bonds”) issued for the purposes set forth in the Ordinance of the City authorizing the issuance of the Bonds and the Resolution of the City prescribing the form and details of the Bonds (jointly, the “Resolution”). The Bonds are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including, but not limited to, Article 12, Section 5, of the Kansas Constitution, Charter Ordinance No. 46 of the City, K.S.A. 12-685 *et seq.*, K.S.A. 12-1736 to 12-1739, inclusive, all as amended and supplemented, and all other applicable provisions of the laws of the State of Kansas. The Bonds constitute general obligations of the City payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are pledged for the payment of the principal of and interest on this Bond and the issue of which it is a part as the same respectively become due.

Optional Redemption. At the option of the City, Bonds maturing on October 1, 2024, and thereafter, may be called for redemption and payment prior to maturity on October 1, 2023, or thereafter at any time, in whole or in part (selection of Bonds to be designated by the City in such equitable manner as it may determine), at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

[Sinking Fund Redemption. Each of the Bonds maturing on October 1, _____, (the “Term Bonds”), shall also be subject to mandatory redemption and payment pursuant to the redemption schedule in the Resolution, at the principal amount, plus accrued interest to the date fixed for redemption and payment, without premium. The City agrees to redeem the Term Bonds in the principal amounts and at the times set forth in the Resolution.]

Whenever the City is to select Bonds for the purpose of redemption, it shall, in the case of Bonds in denominations greater than \$5,000, if less than all of the Bonds then outstanding are to be called for redemption, treat each \$5,000 of face value of each such fully registered Bond as though it were a separate Bond in the denomination of \$5,000.

If any Bonds are called for redemption and payment prior to maturity, the City shall instruct the Bond Registrar to give written notice of its intention to call and pay such Bonds on a specified date, the same being described by maturity, this notice to be mailed by United States first-class mail addressed to the Owners of the Bonds, each of these notices to be mailed not less than 30 days prior to the date fixed for redemption. All Bonds so called for redemption and payment as described above shall cease to bear interest from and after the date for which such call is made, provided funds are available for the payment of such Bonds at the price specified.

The Bonds are issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. This Bond may be transferred or exchanged, as provided in the Resolution, only on the Bond Register kept for that purpose at the principal office of the Bond Registrar, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Bond Registrar executed by the Owner or the Owner's authorized agent, and thereupon a new Bond or Bonds in any authorized denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Resolution and upon payment of the charges prescribed therein. The City, the Paying Agent and the Bond Registrar may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner for the purpose of receiving payment of, or on account of, the principal or redemption price and interest due and for all other purposes, and the City, the Paying Agent and the Bond Registrar shall not be affected by any notice to the contrary. The City shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks.

The City and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent and during the period of 15 days next preceding the date of mailing of such notice of redemption or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the City of its intent to pay Defaulted Interest (as defined in the Resolution) and ending at the close of business on the date fixed for the payment of Defaulted Interest.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Bond Registrar.

IT IS DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Bond have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the City, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the City has caused this Bond to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, and its seal to be affixed to or imprinted on, and this Bond to be dated the Dated Date shown herein.

CITY OF HUTCHINSON, KANSAS

By _____
Jon Daveline, Mayor

(Seal)

Attest:

Karen Weltmer, City Clerk

CERTIFICATE OF CITY CLERK

STATE OF KANSAS)
) SS.
COUNTY OF RENO)

I, Karen Weltmer, the City Clerk of the City of Hutchinson, Kansas, certify that this Bond has been registered in my office according to law as of May 17, 2016.

WITNESS my hand and official seal.

By _____
Karen Weltmer, City Clerk

(Seal)

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Bond is one of a series of General Obligation Bonds, Series 2016-B, of the City of Hutchinson, Kansas, described in the within-mentioned Resolution.

Registration Date _____

OFFICE OF THE STATE TREASURER
TOPEKA, KANSAS,
as Bond Registrar and Paying Agent

By _____

Registration Number _____

CERTIFICATE OF STATE TREASURER

I, RON ESTES, Treasurer of the State of Kansas, do certify that a transcript of the proceedings leading up to the issuance of this Bond has been filed in my office, and that this Bond was registered in my office according to law on _____.

WITNESS my hand and official seal.

RON ESTES
Treasurer of the State of Kansas

By _____

(SEAL)

BOND ASSIGNMENT

For value received, the undersigned sells, assigns and transfers unto

(Print or Type Name, Address and Social Security Number or
other Taxpayer Identification Number of Transferee)

the within Bond and all rights thereunder, and irrevocably constitutes and appoints _____ agent to transfer the within Bond on the books kept by the Paying Agent for the registration, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular.

Signature Guaranteed By:

(Name of Eligible Guarantor Institution)

By _____
Name _____
Title _____

**EXHIBIT B
ADDITIONAL TERMS OF THE BONDS**

Definitions. The following terms defined in the Resolution shall have the meanings ascribed below:

“**Ordinance**” means Ordinance No. 2016-__ of the City authorizing the issuance of the Bonds.

“**Original Purchaser**” means _____, the original purchaser of the Bonds.

“**Purchase Price**” for the Bonds shall be the par value of the Bonds, plus accrued interest, if any, to the date of delivery[, plus a premium of \$ ____].

[“**Term Bonds**” shall mean the Bonds maturing in the year ____.]

Maturity Schedule. All of the Bonds shall be become due on the Stated Maturities, and shall bear interest at the rates per annum as follows:

SERIAL BONDS

Stated Maturity October 1	Principal Amount	Interest Rate	Stated Maturity October 1	Principal Amount	Interest Rate
2017	\$	%	2022	\$	%
2018			2023		
2019			2024		
2020			2025		
2021			2026		

[TERM BONDS

Stated Maturity October 1	Principal Amount	Interest Rate
	\$	%

The Term Bonds shall also be subject to mandatory redemption and payment on October 1, _____, or on any Stated Maturity thereafter, pursuant to the redemption schedule set out below, at the principal amount, plus accrued interest to the date fixed for redemption and payment, without premium. The City agrees to redeem the following principal amounts of the Term Bonds in each of the following years:

Principal Amount
\$

Year

*

*Final Maturity.]

The amount of premium on the Bonds to be deposited in the Principal and Interest Account is \$_____.

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	9a
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: John Deardoff, City Manager
FROM: Meryl Dye, Assistant City Mgr. *M. Dye*
CC: Public Art Design Council
DATE: May 3, 2016
SUBJECT: Donation of "Gathering of the Magnificent" by Bob, Ann and Jack Bush

BACKGROUND

On December 1, 2015, the City Council adopted revised Donated Public Art Guidelines (Policy #13), which sets out procedures for the receipt and consideration of proposed donated art by the City of Hutchinson. Generally, the City Council will forward the donation proposal to the City staff for legal and technical review. Artworks proposed for city parks or open space under direction of the Parks/Facilities Director require his/her approval. The proposal is then forwarded to the Public Art Design Council for arts content review, which includes several considerations. The Design Council then makes a recommendation to the City Council. It is the responsibility of the donor to provide sufficient detail to allow for thorough review and evaluation under listed criteria.

City Beverage, owned by the Bush family, served as a site sponsor for the first three years of the SculptureWalk program. The bronze sculpture entitled "Butterfly Girl" by Gregory Johnson was a part of the exhibit in 2013, and was purchased by the Bush family through the SculptureWalk program. Bob, Ann and Jack Bush donated "Butterfly Girl" to the City of Hutchinson. The first sculpture was stolen from Rivers Banks Orchard Park last year, but was not recovered by police. Insurance proceeds paid for the casting of a second sculpture of Butterfly Girl, which will be installed at the Hutchinson Zoo later this year.

Bob, Ann and Jack Bush wish to donate another bronze sculpture entitled "Gathering of the Magnificent" by the same sculptor, Gregory Johnson. This piece was in the 2014 SculptureWalk exhibit. Bob Bush requests that the piece be placed at the front entrance to City Hall once exterior renovations are completed. The completed donation form is attached. We have received the Certificate of Authenticity and other supplemental information from the artist.

The City has been in possession of the sculpture since it came off exhibit. In anticipation of this donation for over a year, the City Manager and Parks/Facilities Director made certain that architectural and landscape design drawings provided for the inclusion of this sculpture within the scope of work for the exterior renovation of City Hall. Further, the Design Council has conducted an arts content review under the Donated Art Guidelines.

RECOMMENDATION

Based on staff's legal and technical review, and based on the Design Council's art content review, it is recommended that the City Council accept the donation. If the Council accepts the donation, it is advised that the Council adopt the Memorandum of Understanding prepared by City Attorney Paul Brown, and signed by Bob and Ann Bush.

MOTION

Motion to approve the Memorandum of Understanding accepting the proposed donation of "Gathering of the Magnificent" by Bob, Ann, and Jack Bush to the City of Hutchinson, and authorize the Mayor to sign.

APPENDIX 4

CITY OF HUTCHINSON
DONATED ART IN PUBLIC PLACES – DONATION FORM

Please type or print

Date April 26, 2016

Donor: Name/Organization Bob, Ann, and Jack Bush

Contact Person Bob Bush Title of Artwork: **Gathering of the Magnificent**

Address 2 S Kirby Media: **Bronze Sculpture**

City, State, Zip Hutchinson, KS 67501 Size dimensions: **106"Hx56"Wx48"D**

Phone 620-662-6271 E-mail bobbush@citybev.biz Date available: **Currently in City possession**

Artist's Name Gregory Johnson Purchase Price: **\$11,232**

Artist's Address 7235 Sweetgrass Court Edition: **#2 in an edition of 25**

City, State, Zip Cummings, GA Appraised Value _____

Phone 770-887-1561 E-mail gregoryjohnson.biz Appraised by / date _____

Suggested Site Description (i.e., indoors, outdoors, landscape backdrop, by a lake, etc.) **Outdoors in landscape and hardscape**

Suggested Site Location: **City Hall front entrance**

Purpose of Art Donation: **To provide public art to the City of Hutchinson to beautify our City Hall.**

Additional costs are associated with the acceptance of a donation of a work of art. Does your donation include funds for the following, and if so, how much?

Site preparation no yes \$ _____
Identification plaque no yes \$ _____

(If your donation includes monies for an identification plaque, please note that the City will order and install it.)

The undersigned hereby offers to make a gift to the City of Hutchinson as described above. The City shall have sole discretion whether to display, move, store or deaccession, the artwork. The City shall have the sole discretion whether to insure donated artwork from theft, damage or destruction. The City shall have the sole discretion to determine whether artwork which has been damaged or destroyed shall be replaced, rehabilitated, or repaired. Please note that the Hutchinson City Council reserves the right to the final determination of the location for donated art. The undersigned is the owner of the artwork, free of all liens and encumbrances and has the right to make this gift.

4-26-16 Bob Bush
Date Donor

Date Accepted

Submit the original of this form and all supporting materials to: **City Manager's Office, P O Box 1567, Hutchinson, KS, 67504-1567. Questions: contact Meryl Dye, Assistant to the City Manager at 620.694.2608 or meryld@hutchgov.com.**

CITY OF HUTCHINSON, KANSAS,
a municipal corporation
125 East Avenue B
Hutchinson, Kansas 67501

Bob and Ann Bush
4904 Cottonwood
Hutchinson, Kansas 67502

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is between the City of Hutchinson, Kansas (hereinafter referred to as "City") and Bob and Ann Bush, (hereinafter referred to as "Bush"), a married couple residing within the City of Hutchinson, Reno County, Kansas.

Bush agree to donate artwork titled "Gathering of the Magnificent" by artist, Gregory Johnson, to City with the suggested site location as the approach to the front entrance of City Hall, Hutchinson, Kansas.

City accepts said donation from Bush and will provide a suitable permanent base and interpretive plaque for the above-identified artwork. The inscription on the interpretive plaque shall include the sculpture name, the name of artist and donor recognition. City will maintain said artwork from the date of this agreement.

Bush acknowledges the following:

1. City shall have sole discretion whether to display, relocate, store or deaccession the artwork.
2. City shall have sole discretion whether to insure donated artwork from theft, damage or destruction.
3. City shall have sole discretion to determine whether artwork which has been damaged or destroyed shall be replaced, rehabilitated or repaired.

Bush confirm that they are the owners of the above-identified artwork, and said artwork is free of all liens and encumbrances. Bush further verify that they have the authority to make this donation.

DATED this _____ day of _____, 2016.

Bob Bush

By: _____

Ann Bush

By: _____

CITY OF HUTCHINSON

Jon Daveline, Mayor

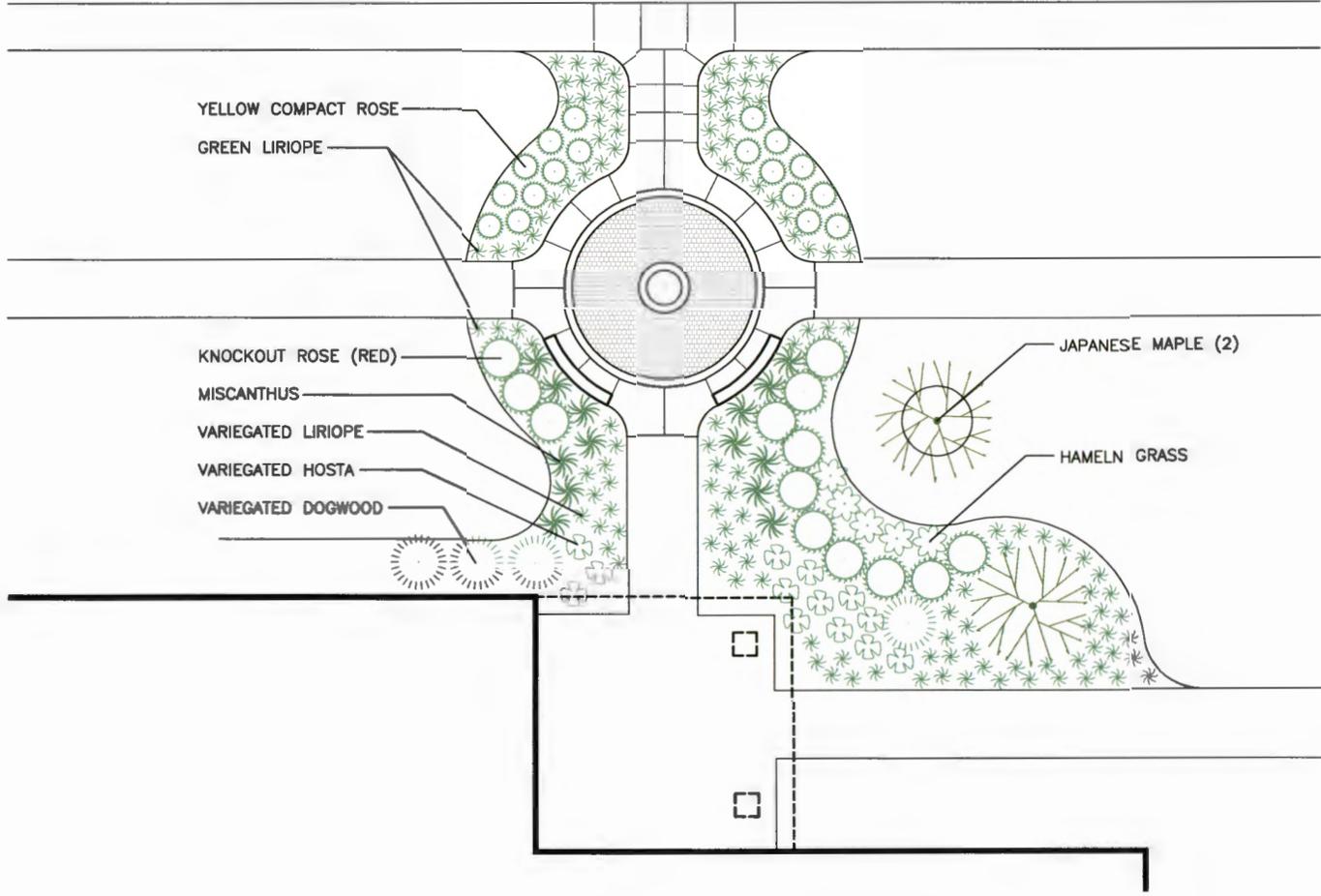
ATTEST:

Karen Weltmer, City Clerk









COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	9b
FOR ACTION	✓
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: April 13, 2016

To: John Deardoff, City Manager

From: Jeff Peterson, P.E., Interim Director of Engineering

Subject: 2016 Arterial Street Maintenance – Change Order No. 1
(Project No. 16-01)

Background:

On April 19th the Council approved the contract with Cornejo and Sons, LLC for the Arterial Street Maintenance Project. At that time it was indicated that the project was below the Engineer's Estimate and below the amount budgeted for Arterial Maintenance for 2016. Due to favorable pricing for the Arterial project, it is recommended to additional street work to this contract. A map of the proposed streets that will be improved with this Change Order.

A summary of the approved contract and proposed change order is indicated below:

2016 Budget for Arterial Project	\$1,640,000
Cornejo and Sons, LLC – Approved Contract	\$1,055,764.64
Proposed Change Order No. 1	\$288,763.29
Project Total	\$1,344,527.93

The final completion date for this project is November 24th, 2016.

Fiscal:

The cost of this project will be funded through the Arterial Street Reserve CIP for this year's project.

Action:

It is recommended that the City Council approve Change Order No. 1 with Cornejo and Sons, LLC in the amount of \$288,763.29 for proposed additional work associated with the 2016 Arterial Street Maintenance project.

CITY OF HUTCHINSON - CONTRACT CHANGE ORDER

TO: Contractor Cornejo & Sons, L.L.C.
 PROJECT: 2016 Arterial Street Maintenance Project No. 16-01
 CONTRACT NO. _____
 Current Contract Amount \$1,055,764.64

CHANGE ORDER NO. 1

You are hereby requested to comply with the following changes from the Contract Plans and Specifications.

Item No. (1)	Description of Changes (2)	Quantity (3)	Unit (4)	Unit Price (5)	Decrease In Item Ext. (6)	Increase In Item Ext. (7)
1	Sawcutting (Full Depth) New Total - 646	178	L.F.	\$ 4.55		\$ 809.90
2	Curb and Gutter Removal New Total - 238	148	L.F.	\$ 3.85		\$ 567.88
7	30" Standard Curb and Gutter New Total - 228	148	L.F.	\$ 23.25		\$ 3,441.00
8	8" AB-3 Aggregate subgrade New Total - 1,074	23	Tons	\$ 29.00		\$ 679.37
14	2" Asphalt Milling New Total - 81,413	24,242	S.Y.	\$ 1.00		\$ 24,242.00
15	SR12.5A Overlay (20%RAP)(PG64.28) New Total - 11,231	3,000	Tons	\$ 70.50		\$ 211,501.11
17	Pavement Marking (Multi-component)(Yellow)(4") New Total - 33,123	5,844	L.F.	\$ 0.41		\$ 2,396.04
18	Pavement Marking (Multi-component)(White)(4") New Total - 12,255	100	L.F.	\$ 0.41		\$ 41.00
23	Pavement Marking Symbol (RR Crossing)(White)(60") New Total - 8	4	Each	\$ 725.00		\$ 2,900.00
24	Traffic Control New Cost Total - \$42,500	1	L.S.	\$ 9,500.00		\$ 9,500.00
25	Mobilization New Cost Total - \$108,200	1	L.S.	\$ 15,200.00		\$ 15,200.00
29	New Item: 4" Concrete Sidewalk	1,180	S.F.	\$ 10.50		\$ 12,390.00
30	New Item: Type 1 Sidewalk Ramps	3	Each	\$ 340.00		\$ 1,020.00
31	New Item: Type 3 Sidewalk Ramps	7	Each	\$ 350.00		\$ 2,450.00
32	New Item: Detectable Warning	100	S.F.	\$ 16.25		\$ 1,625.00
TOTAL DECREASE					\$ -	X X X X X X
TOTAL INCREASE					X X X X X X	\$ 288,763.29
DIFFERENCE Between (6) and (7)						\$ 288,763.29
Adjusted contract amount						\$ 1,344,527.93

Justification:

Items 1-2, 7-8, 29-32. Sidewalk Ramps need to be brought up to the ADA standard.

Items 14-15, 17-18, 23. Selected additional street maintenance due to available budget and favorable bid prices.

The contract price, based on unit prices, is **increased** Two hundred and Eighty-eight thousand, Seven hundred and Sixty-three dollars and 29/100(\$288,763.29)

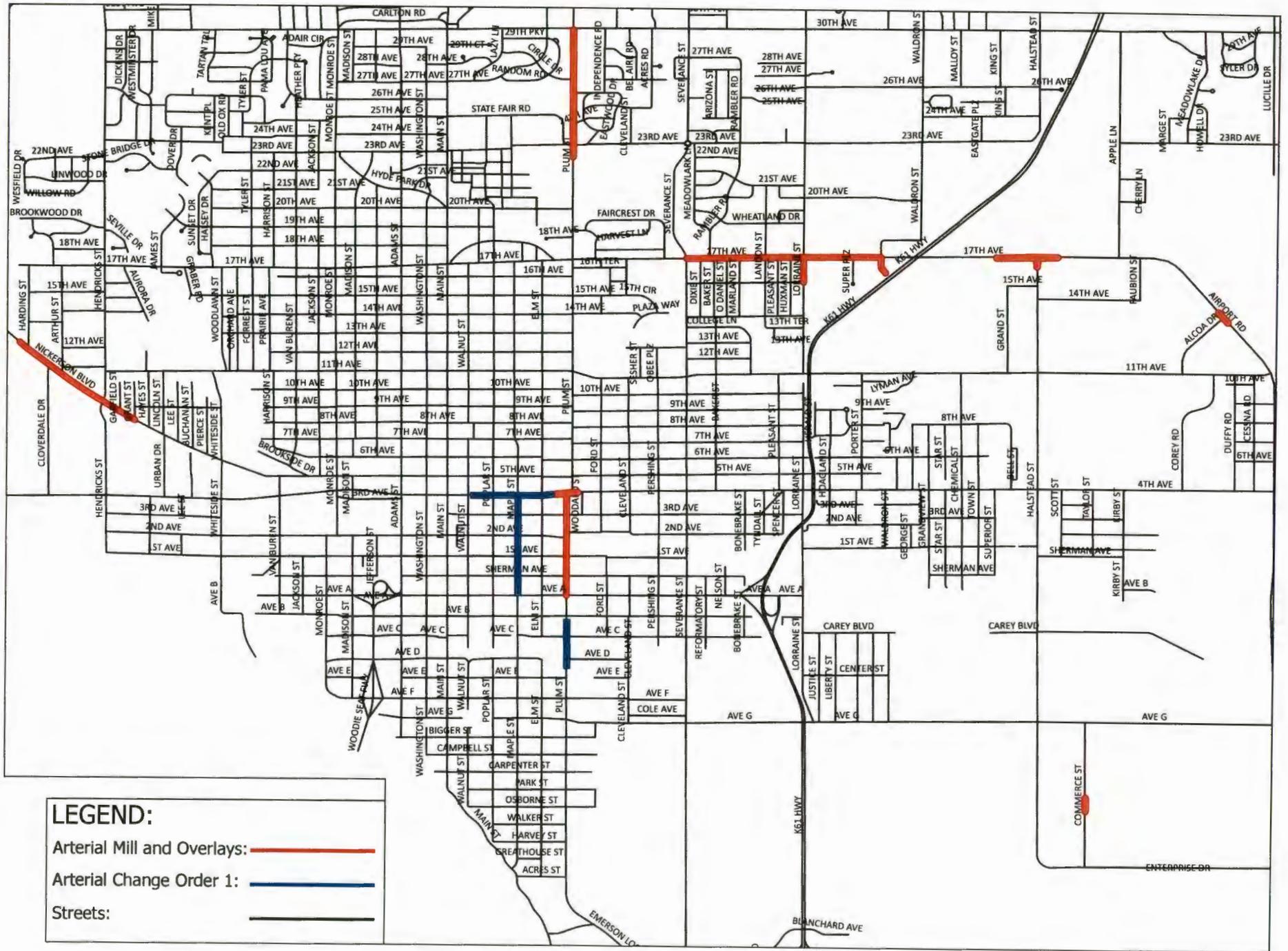
The dates for substantial and final completion remain unchanged by this change order.

Accepted Cornejo & Sons, L.L.C. Date: 11 May 2016

Contractor

 By _____

Approved By _____ Date: _____
 Mayor



LEGEND:

Arterial Mill and Overlays: —

Arterial Change Order 1: —

Streets: —

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	9c
FOR ACTION	✓
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: May 11, 2016

To: John Deardoff, City Manager

From: Jeff Peterson, P.E., Interim Director of Engineering

Subject: 2016 Residential Street Maintenance – Change Order No. 1
(Project No. 16-02)

Background:

On March 15th the Council approved the contract with Circle C Paving and Construction, LLC for the 2016 Residential Street Maintenance Project. This project was below the Engineer's Estimate and below the amount budgeted for Residential Maintenance for 2016. This presented the opportunity to recommend that additional streets be added to this project contract. A map of the proposed streets that will be included this Change Order is attached for your reference.

A summary of the approved contract and proposed change order is indicated below:

2016 Budget for Arterial Project	\$630,500
Circle C Paving and Construction, LLC – Approved Contract	\$474,478.12
Proposed Change Order No. 1	\$105,984.21
Project Total	\$580,462.33

The final completion date for this project is July 31, 2016.

Fiscal:

The cost of this project will be funded through the Residential Street Reserve CIP for this year's project.

Action:

It is recommended that the City Council approve Change Order No. 1 in the amount of \$105,984.21 from Circle C Paving and Construction, LLC, for the additional work associated with the 2016 Residential Street Maintenance project.

CITY OF HUTCHINSON - CONTRACT CHANGE ORDER

TO: Circle C Paving and Construction, LLC, Hutchinson, Kansas
 PROJECT: 16-02R, 2016 Residential Street Maintenance

CONTRACT NO. _____

CHANGE ORDER NO. 1

You are hereby requested to comply with the following changes from the Contract Plans and Specifications.

Additional Quantities and Items

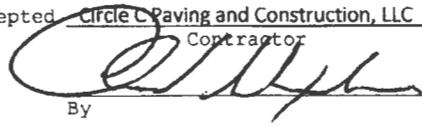
Item	Summary of Quantities	Est. Quantity	Unit	Unit \$	Total
2	Double Chip Seal	30,301.18	S.Y.	3.36	101,811.96
4	Traffic Control	1	L.S.	1,002.25	1,002.25
5	Tree Trimming	1	L.S.	1,000.00	1,000.00
6	Mobilization	1	L.S.	1,750.00	1,750.00
7	Public Relations	1	L.S.	420.00	420.00
				Total	\$ 105,984.21

Justification: Double Seal quantities based on unit prices. Additional work will be paid at

The total contract price, and the total adjusted contract price is increased by \$105,986.97 based on unit prices and estimated shown hereon. Final payment will be based on actual quantities.

Project substantial and Final completion dates remain unchanged by this change order.

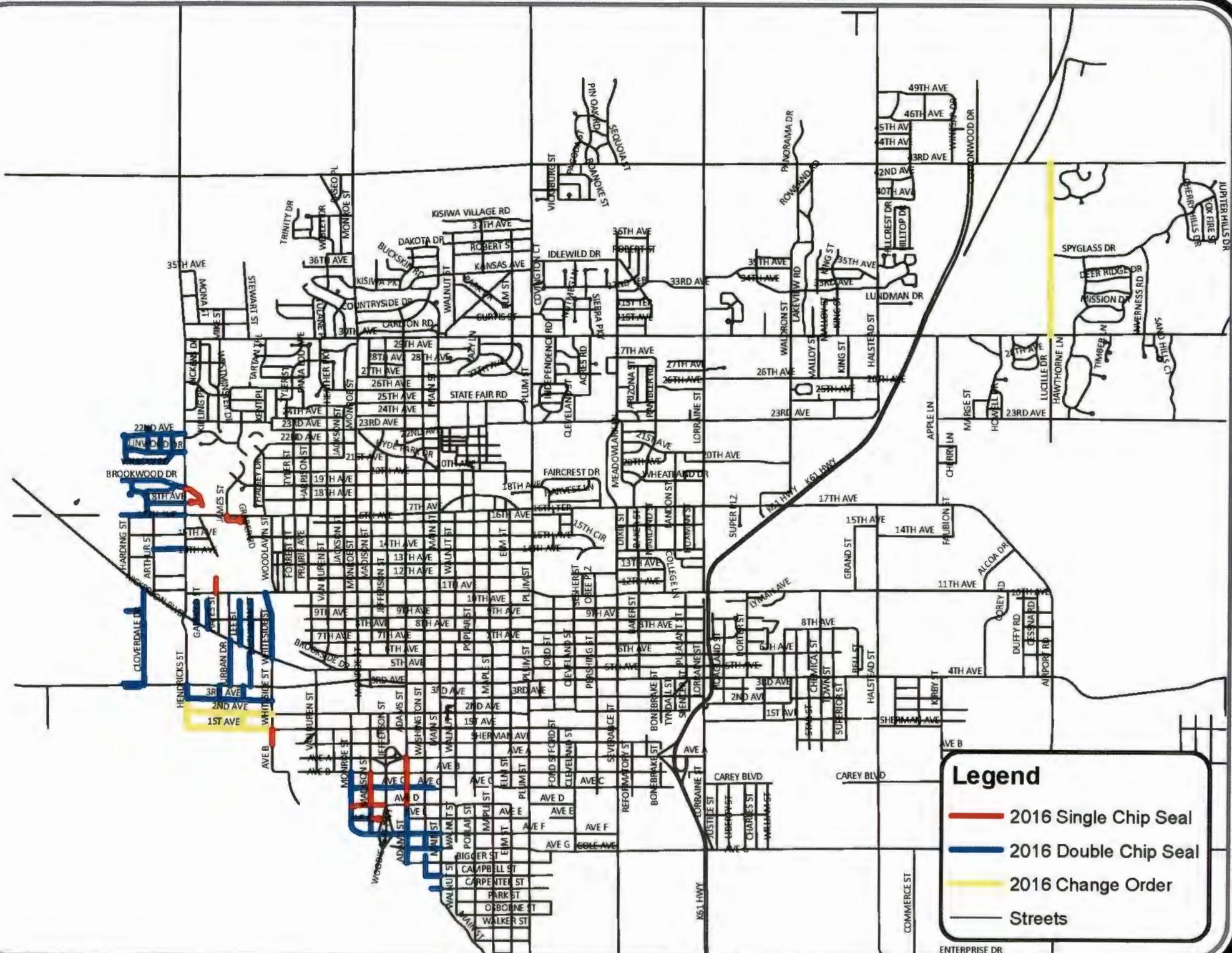
Accepted Circle C Paving and Construction, LLC Date 4-4-2016
Contractor


 By _____

Recommended By _____ Date _____
Engineering

APPROVED BY THE CITY OF HUTCHINSON

 City Date _____



Legend

- 2016 Single Chip Seal
- 2016 Double Chip Seal
- 2016 Change Order
- Streets

ENTERPRISE DR

COUNCIL COMMUNICATION	
FOR MEETING OF	5-17-16
AGENDA ITEM	9d
FOR ACTION	✓
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: May 11, 2016

To: John Deardoff, City Manager

From: Jeff Peterson, P.E., Interim Director of Engineering

Subject: Report of Bid Opening – 2016 Street Improvements
Main Street Reconstruction, 17th to 23rd Avenue.
(Project No. 15-08)

General:

Bids were opened for Phase II of the Main Street Reconstruction project from 17th Avenue to 23rd Avenue on Tuesday, May 10, 2016. A total of 2 bids were received and the low bid of \$1,409,284.65 was received from APAC-Kansas, Inc.

The Engineer's Estimate and bid summary are listed below.

	Engineer's Estimate	\$1,752,500.00
1	APAC-Kansas, Inc., Hutchinson	\$1,409,284.65
2	Cornejo and Sons, LLC, Wichita, KS	\$1,494,714.47

The bid tabulation is attached for your reference.

The final completion date for this project is April 30th 2017 with an interim completion date of November 18th for the waterline, and concrete work.

Background:

The work on this project consists of the following: replacement of the existing waterline and storm sewer inlets, reconstruction of the curb and gutter and a portion of the sidewalks, construction of sidewalk along the east side of Main Street along the State Fairground property, and milling and an asphalt overlay of Main Street from north of 17th Avenue to 23rd Avenue.

Fiscal:

The cost of the Waterline replacement portion of the project will be paid by the Waterline Reserve CIP and the remainder of the project will be bonded by the City.

Action:

It is recommended that the City Council approve the bids and authorize the Mayor to sign the contract with APAC-Kansas, Inc., in the amount of \$1,409,284.65, subject to compliance with all legal requirements.

**Main Street Phase II - 17th to 23rd Avenue
Project No. 15-08
Bid Opening: May 10, 2016**

			Engineers Estimate		Cornejo & Sons		APAC-Kansas, Inc.	
Item No.	Description	QTY	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Saw Cutting (Full Depth)	5557	\$ 4.50	\$ 25,006.50	\$ 4.50	\$ 25,006.50	\$ 3.80	\$ 21,116.60
2	Curb and Gutter Removal	4394	\$ 5.50	\$ 24,167.00	\$ 4.50	\$ 19,773.00	\$ 3.75	\$ 16,477.50
3	Full Depth Pavement Removal	2857	\$ 12.00	\$ 34,284.00	\$ 9.00	\$ 25,713.00	\$ 10.05	\$ 28,712.85
4	Driveway Removal	7051	\$ 1.50	\$ 10,576.50	\$ 1.10	\$ 7,756.10	\$ 1.45	\$ 10,223.95
5	Plug hole in RCB\RCP	1	\$ 1,000.00	\$ 1,000.00	\$ 2,348.57	\$ 2,348.57	\$ 3,812.00	\$ 3,812.00
6	Sidewalk Removal	11869	\$ 1.50	\$ 17,803.50	\$ 1.10	\$ 13,055.90	\$ 1.10	\$ 13,055.90
7	Storm Sewer Inlet Removal	15	\$ 1,050.00	\$ 15,750.00	\$ 500.00	\$ 7,500.00	\$ 887.00	\$ 13,305.00
8	Storm Sewer Manhole Removal	3	\$ 850.00	\$ 2,550.00	\$ 500.00	\$ 1,500.00	\$ 1,351.00	\$ 4,053.00
9	Flowable Fill	90	\$ 150.00	\$ 13,500.00	\$ 100.00	\$ 9,000.00	\$ 140.00	\$ 12,600.00
10	Light Pole Base removal	26	\$ 275.00	\$ 7,150.00	\$ 250.00	\$ 6,500.00	\$ 425.00	\$ 11,050.00
11	30" Standard Curb and Gutter	4485	\$ 22.00	\$ 98,670.00	\$ 22.00	\$ 98,670.00	\$ 19.60	\$ 87,906.00
12	2" Asphalt Milling	14969	\$ 2.50	\$ 37,422.50	\$ 2.10	\$ 31,434.90	\$ 2.10	\$ 31,434.90
13	SR12.5A Asphalt Overlay (20% RAP)(PG64-2	2284	\$ 85.00	\$ 194,140.00	\$ 94.00	\$ 214,696.00	\$ 75.40	\$ 172,213.60
14	AB-3 Aggregate for Subgrade	949	\$ 32.00	\$ 30,368.00	\$ 35.00	\$ 33,215.00	\$ 33.40	\$ 31,696.60
15	7" Concrete Valley Gutter	220	\$ 50.00	\$ 11,000.00	\$ 60.00	\$ 13,200.00	\$ 55.85	\$ 12,287.00
16	8" Concrete Driveway	1231	\$ 6.00	\$ 7,386.00	\$ 8.00	\$ 9,848.00	\$ 6.30	\$ 7,755.30
17	6" Concrete Driveway	6209	\$ 5.50	\$ 34,149.50	\$ 6.00	\$ 37,254.00	\$ 5.45	\$ 33,839.05
18	4" Concrete Sidewalk	17010	\$ 3.75	\$ 63,787.50	\$ 4.00	\$ 68,040.00	\$ 3.80	\$ 64,638.00
19	8" Concrete Base	20434	\$ 5.50	\$ 112,387.00	\$ 6.75	\$ 137,929.50	\$ 6.20	\$ 126,690.80
20	Type 1 Ramp	14	\$ 550.00	\$ 7,700.00	\$ 575.00	\$ 8,050.00	\$ 435.00	\$ 6,090.00
21	Detectable Warning	176	\$ 5.00	\$ 880.00	\$ 10.00	\$ 1,760.00	\$ 11.35	\$ 1,997.60
22	Tie into existing RCP	3	\$ 200.00	\$ 600.00	\$ 2,660.00	\$ 7,980.00	\$ 1,424.00	\$ 4,272.00
23	Tie into Existing RCB	1	\$ 500.00	\$ 500.00	\$ 2,660.00	\$ 2,660.00	\$ 2,284.00	\$ 2,284.00
24	Type 22 Inlet (L=4' W=5')	10	\$ 7,000.00	\$ 70,000.00	\$ 4,710.00	\$ 47,100.00	\$ 3,743.00	\$ 37,430.00
25	Standard Storm Sewer Manhole (5'x5')	2	\$ 8,500.00	\$ 17,000.00	\$ 5,760.00	\$ 11,520.00	\$ 5,140.00	\$ 10,280.00
26	15" RCP	270	\$ 50.00	\$ 13,500.00	\$ 99.00	\$ 26,730.00	\$ 112.00	\$ 30,240.00
27	18" RCP	114	\$ 65.00	\$ 7,410.00	\$ 115.00	\$ 13,110.00	\$ 114.00	\$ 12,996.00
28	36" RCP	271	\$ 135.00	\$ 36,585.00	\$ 195.00	\$ 52,845.00	\$ 164.00	\$ 44,444.00
29	Sanitary Sewer Replacement	40	\$ 150.00	\$ 6,000.00	\$ 115.00	\$ 4,600.00	\$ 245.00	\$ 9,800.00
30	4" Yellow Multi-Component Pavement Mar	4352	\$ 0.75	\$ 3,264.00	\$ 1.00	\$ 4,352.00	\$ 1.00	\$ 4,352.00
31	4" White Multi-Component Pavement Mar	900	\$ 0.75	\$ 675.00	\$ 1.00	\$ 900.00	\$ 1.00	\$ 900.00

			Engineers Estimate		Cornejo & Sons		APAC-Kansas, Inc.	
32	24" White Thermoplastic Pavement Markin	132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	8' White Left Turn Arrow Pvmt Marking Syn	20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	Large Tree Removal	6	\$ 800.00	\$ 4,800.00	\$ 750.00	\$ 4,500.00	\$ 1,200.00	\$ 7,200.00
35	Pavement Remove and Replace	236	\$ 52.50	\$ 12,390.00	\$ 60.00	\$ 14,160.00	\$ 60.00	\$ 14,160.00
36	#6 AWG CID In Place (Bored or Trenched)	4750	\$ 10.00	\$ 47,500.00	\$ 6.50	\$ 30,875.00	\$ 6.50	\$ 30,875.00
37	Curb Inlet protection (Erosion Control)	17	\$ 69.00	\$ 1,173.00	\$ 70.00	\$ 1,190.00	\$ 75.00	\$ 1,275.00
38	Temporary Surfacing material	1090	\$ 52.50	\$ 57,225.00	\$ 30.00	\$ 32,700.00	\$ 19.30	\$ 21,037.00
39	Traffic Control	1	\$ 50,000.00	\$ 50,000.00	\$ 28,500.00	\$ 28,500.00	\$ 41,100.00	\$ 41,100.00
40	Clearing and Grubbing	1	\$ 5,500.00	\$ 5,500.00	\$ 7,500.00	\$ 7,500.00	\$ 6,100.00	\$ 6,100.00
41	Construction Staking	1	\$ 16,800.00	\$ 16,800.00	\$ 8,850.00	\$ 8,850.00	\$ 7,650.00	\$ 7,650.00
42	Mobilization	1	\$ 350,091.61	\$ 350,091.61	\$ 150,000.00	\$ 150,000.00	\$ 131,800.00	\$ 131,800.00
43	Fertilizing, Seeding and Mulching	1	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00	\$ 28,179.00	\$ 28,179.00
44	Temporary Asphalt Material	250	\$ 72.00	\$ 18,000.00	\$ 71.52	\$ 17,880.00	\$ 65.70	\$ 16,425.00
Section A - Street Reconstruction - Subtotal				\$ 1,498,691.61		\$ 1,245,202.47		\$ 1,173,754.65
101	12" Water Main in Place (C900 PVC)	2159	\$ 68.25	\$ 147,351.75	\$ 45.00	\$ 97,155.00	\$ 43.00	\$ 92,837.00
102	8" Water Main In Place (C900 PVC)	148	\$ 48.30	\$ 7,148.40	\$ 42.00	\$ 6,216.00	\$ 83.00	\$ 12,284.00
103	6" Water Main in Place (C900 PVC)	209	\$ 35.70	\$ 7,461.30	\$ 37.00	\$ 7,733.00	\$ 45.00	\$ 9,405.00
104	Type 'A' Compaction	2516	\$ 1.00	\$ 2,516.00	\$ 2.00	\$ 5,032.00	\$ 1.00	\$ 2,516.00
105	12" Gate Valve and Box Install Only	7	\$ 1,050.00	\$ 7,350.00	\$ 1,760.00	\$ 12,320.00	\$ 293.00	\$ 2,051.00
106	8" Gate Valve and Box Install Only	4	\$ 630.00	\$ 2,520.00	\$ 710.00	\$ 2,840.00	\$ 1,379.00	\$ 5,516.00
107	6" Gate Valve and Box Install Only	7	\$ 420.00	\$ 2,940.00	\$ 640.00	\$ 4,480.00	\$ 194.00	\$ 1,358.00
108	3-Way Fire Hydrant Install Only	5	\$ 1,600.00	\$ 8,000.00	\$ 1,240.00	\$ 6,200.00	\$ 2,289.00	\$ 11,445.00
109	Pipe Fittings	3207	\$ 4.25	\$ 13,637.77	\$ 3.00	\$ 9,621.00	\$ 3.00	\$ 9,621.00
110	Waterline Connection	7	\$ 1,050.00	\$ 7,350.00	\$ 2,030.00	\$ 14,210.00	\$ 2,623.00	\$ 18,361.00
111	3/4" HDPE Service Connection(A)	269	\$ 45.00	\$ 12,105.00	\$ 20.00	\$ 5,380.00	\$ 1.00	\$ 269.00
112	3/4" HDPE Service Connection Bore	1078	\$ 21.00	\$ 22,638.00	\$ 20.00	\$ 21,560.00	\$ 12.50	\$ 13,475.00
113	Meter Installation, Service Connection	31	\$ 250.00	\$ 7,750.00	\$ 855.00	\$ 26,505.00	\$ 786.00	\$ 24,366.00
114	Remove and Replace Pavement	466	\$ 52.50	\$ 24,465.00	\$ 60.00	\$ 27,960.00	\$ 51.00	\$ 23,766.00
115	Sanitary Sewerline Replacement	20	\$ 150.00	\$ 3,000.00	\$ 115.00	\$ 2,300.00	\$ 413.00	\$ 8,260.00
Section B - Waterline Replacement				\$ 276,233.22		\$ 249,512.00		\$ 235,530.00
Total Bid (Section A + Section B)				\$ 1,774,924.83		\$ 1,494,714.47		\$ 1,409,284.65