



*AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
JULY 5, 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. PROCLAMATIONS

- a. ADA Awareness Month
- b. Parks and Recreation Month

5. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS

- a. CDBG Grant Outcome and Housing Priorities
- b. Comprehensive Plan
- c. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

6. CONSENT AGENDA

- a. Approval of Minutes of June 21, 2016 City Council special meeting.
- b. Approval of appointment to the Landmarks Commission of Chelsey Dawson, 46 E. Des Moines, to fill the unexpired term of Ashley Maready for the term beginning 8/11/2014 to 8/11/2017.
- c. Approval of appropriation ordinance in the amount of \$3,613,811.49.

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

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

7. ORDINANCES AND RESOLUTIONS

- a. Consider *Ordinance amending Chapter 27 of the City Code regarding Accessory Buildings.***

Action – Motion to **accept and approve/amend and approve/return to the Planning Commission/override and deny by at least a majority vote of 4 of the 5 Council members** the recommendation of the Planning Commission and Ordinance amending certain sections of Articles III, IV and IX, Accessory Buildings and Uses of Chapter 27 of the Code of the City of Hutchinson; and authorize the Mayor to sign.

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

- b. Consider *annexation of land owned by KB Enterprises.***

Action – Motion to **approve/not approve** the Consent For Annexation of the identified land owned by KB Enterprises of Hutchinson, LLC, the Petition which excludes the identified land from Reno County Fire District #2, **adopt** the Ordinance including and incorporating the identified land within the limits and boundaries of the City of Hutchinson, Kansas; and authorize the Mayor to sign.

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

- c. Consider *Resolution for Refunding Internal Revenue Bonds on behalf of Wesley Towers.***

Action – Motion to **approve/not approve** Resolution determining the intent to issue Health Care Facilities Refunding revenue Bonds of said City, in one or more series, for the purpose of refinancing and refunding certain outstanding revenue bonds issued by the City; and authorize the Mayor to sign.

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

8. NEW BUSINESS

- a. Consider *Bid Package #3 for Sports Arena project.***

Action – Motion to **approve/not approve** Contract Amendment No. 3 for the Hutchinson Sports Arena Project; and authorize the Mayor to sign.

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

- b. Consider *2015 financial audit report.***

Action – Motion to **accept and approve** the 2015 financial audit report prepared by Lindburg, Vogel, Pierce, Faris Chartered.

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

9. REPORT OF CITY OFFICIALS

- a. Council**

- b. City Manager**

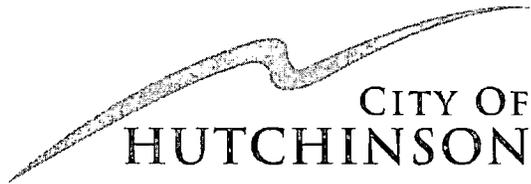
10. EXECUTIVE SESSION

- a.** Motion to recess into executive session pursuant to the employer-employee negotiations exception, K.S.A. 75-4319(b)(3) in order to discuss pending issues related to the 2017 contract negotiations with the City's bargaining units; the open meeting to resume in the City Council chamber at _____ o'clock a.m.

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

11. ADJOURNMENT

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



COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	4a
FOR ACTION	
INFORMATION ONLY	✓

PROCLAMATION

WHEREAS, the Americans With Disabilities Act (ADA) – landmark civil rights legislation, was signed on July 26, 1990; and

WHEREAS, this year marks the 26th anniversary of its signing; and

WHEREAS, equality and freedom are cornerstones to democracy for all Americans; and

WHEREAS, the ADA is based on a basic presumption that people with disabilities want to work and are capable of working, want to be members of their communities and are capable of being members of the community, and that exclusion and segregation cannot be tolerated, and;

WHEREAS, the purpose of the Act is to end discrimination against people with disabilities and provide equal access, opportunity and protection in private-sector employment, state and local government, public transportation, public accommodations, private transportation and telecommunications;

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

“ADA AWARENESS MONTH”

and ask our citizens, together with government, business, and industry, to join together in celebration of the 26th anniversary of this historic legislation and as a renewed commitment to providing equality for all Americans.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Hutchinson, Kansas, to be affixed this 5th day of July 2016.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk



COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	46
FOR ACTION	
INFORMATION ONLY	✓

PROCLAMATION

WHEREAS, parks and recreation programs are an integral part of communities throughout this country, including the City of Hutchinson; and

WHEREAS, our parks and recreation programs are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region, and parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction, and parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS, parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife, and our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month, and the City of Hutchinson recognizes the benefits derived from parks and recreation resources.

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

"PARKS AND RECREATION MONTH"

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 5th day of July, 2016.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer
City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	lea
FOR ACTION	✓
INFORMATION ONLY	



CITY OF
HUTCHINSON

MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
JUNE 21, 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, June 21, 2016 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Dechant, Soldner, Inskip and Piros de Carvalho were present.

2. The Pledge of Allegiance to the flag was recited.

3. The prayer was given by Pastor Darryl Peterson of Grace Christian Church.

4. Petitions, Remonstrances and Communications

a. Presentation by Suzi Thien, Executive Director of Sunlight Children's Advocacy and Rights Foundation. Ms. Thien said since opening the Children's Home in 2014 they have been getting children from all over the state. She said children are taken into police protective custody by law enforcement officers when it is not safe for them to be in the home. If no foster homes are available, or if there are no appropriate family members to take the children, those children are taken to Sunlight Children's Home. Ms. Thien said they have served more than 700 children to date. She said child abuse is prevalent; and there are very few facilities of this kind in the state. Ms. Thien said the agency does receive funding from the state and United Way, but the daily stipend for each child is not enough to cover all of their needs. She said they are glad they've been able to serve Hutchinson; and just wanted to speak today so people are aware of their facility.

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

Jana McCarron, Director of Planning & Development, gave an update on the comprehensive plan. She said there would be a full presentation at the next council meeting. Ms. McCarron said stakeholder interviews will be held on June 23 and 24, 2016, with the kickoff taking place on July 28, 2016 at the Atrium Hotel.

John Deardoff, City Manager, introduced Bruce Colle, the new Director of Engineering. Mr. Colle was raised in Little River; and has a degree in Civil Engineering. Mr. Deardoff said he came back to this area to care for family. Mr. Colle said he is honored by the confidence the City has placed in him; and looks forward to making a positive impact. He said he has long family ties historically in Reno County and Rice County; and he has a vested interest in the community.

5. Consent Agenda

- a. Approval of Minutes of June 2, 2016 City Council special meeting.
- b. Approval of Minutes of June 7, 2016 City Council meeting.
- c. Approval of appointments to the Downtown Hutchinson Revitalization Partnership Board of the following:
 - Anne Dowell, 4304 Foothill Drive, to fill the unexpired term of Marcia Fletcher for the term beginning 1/01/2014 to 1/01/2017.
 - Ryan Diehl, 10 Rambler Road, for reappointment to a second 3-year term beginning 1/01/2016 to 1/01/2019.
 - Bailey Stiggins, 625 West 22nd, for reappointment to a second 3-year term beginning 1/01/2016 to 1/01/2019.
- d. Approval of reappointment to the Hutchinson Housing Commission of Scott Cooley, 10071 Paganica Pass, to a first 3-year term beginning 6/29/2016 to 6/29/2019.
- e. Approval of Application for License to Sell Cereal Malt Beverages for HutchFest (pending Police Department approval).
- f. Approval of May, 2016 financial reports.
- g. Approval of appropriation ordinance in the amount of \$1,971,451.03.

Mayor Daveline asked for clarification on Item 5e, confirming the license would be for a location at the Kansas State Fairgrounds, and not the Bretz & Young Law Office location.

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

6. Public Hearing

- a. Consider Structures Determined to be Unsafe and Dangerous.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to open the public hearing. The motion passed unanimously.

Trent Maxwell, Building Official, gave an overview of each of the properties. Councilmember Piros de Carvalho asked about why certain properties were chosen over others. Mr. Maxwell said he hasn't isolated a particular area; and some are based on the number of complaints received. Discussion ensued regarding extensions of time in which to make improvements, etc.

Cynthia Denton, owner of the property at 722 West Avenue A, said she is in the process of obtaining a loan to make repairs. She said all repairs should be done by July 21; and she and her husband will do all of the repair themselves. Ms. Denton said they are pulling a permit this week; and they will begin work after they have the permit.

Darrin Cain spoke for his father who owns the property at 0000 East Avenue C. Mr. Cain said this property is used as a storage facility; and they do not intend to fix it up or live in it. He said they keep it maintained and mowed; and would like to continue using it for storage. Councilmember Piros de Carvalho asked about a storage facility in a residential area. Jana McCarron, Director of Planning & Development, said storage is not a primary use that is allowed in a residential zone. She said to allow the property to continue being used as a storage facility would not be appropriate.

No one appeared to speak regarding the property at 417 East Avenue C.

Grace Nance, owner of the property at 514 East Avenue C, said she was depending on a nephew to work on this property; and didn't realize he hadn't done anything. She said her health is bad, but she wants to keep this property so she can have a place to live. Ms. Nance said she doesn't have a time frame because she's on a fixed income. Councilmember Piros de Carvalho asked when she last lived there. Ms. Nance said it was in 2008. Councilmember Dechant asked Ms. Nance if she has removed personal items from the property; and Ms. Nance indicated she had not because of her health. Additional discussion ensued.

Randy Jenkins spoke on behalf of his mother, Viola Angel, who owns the property at 1015 East Avenue C. Mr. Jenkins said the intent is to make repairs to the property; and his sister will be moving into the home. He said they would like an extension of time due to the fact they only have weekends to work on the property. Councilmember Piros de Carvalho asked about the improvements made to date. Felicia (last name unknown) said they have put in new windows, new doors, etc. She said the house had been burglarized so the windows were boarded. She also said the house located behind this property would also be fixed up; and her brother would be moving into that home. Leslie Angel, a co-owner of the property, said he gave this property to this children; and would like to have at least six months in order to get most of the work done. Additional discussion ensued regarding additional improvements, etc.

There was no one in attendance to speak with regard to the properties at 527 Carey, 605 Carey, 615 Carey or 317 East Avenue D.

Charles Mendenhall, owner of the property at 628 East Avenue F, said he acquired the property four years ago; and spoke about the improvements made to date; and those he has planned. Mr. Mendenhall said most of the materials have been purchased for the exterior of the property including windows, doors, paint, etc. He said once repairs are done, he anticipates his daughter moving into the property.

Preston Pelkey, owner of the property at 1117 Milcon, said he purchased the property a year and a half ago; and spent 90 days cleaning it up. He said windows have been replaced, electrical improvements have been made, doors and floors have been replaced, etc. Mr. Pelkey said the property is 30-45 days from being totally finished; and will either be sold or his son may live in the home.

There was no one in attendance to speak with regard to the properties at 218 S. Reformatory or 724 West Sherman.

Greg Bell, attorney for Penny Barker, owner of the property at 510 N. Walnut, said the Barkers purchased this property in 2014; and have the financial ability to make repairs. He said it is their intent to make this their primary residence. Mr. Bell gave an overview of the repairs/improvements made to date. He said replacement of the siding will begin this week; and some of the materials such as cabinets have been purchased for the interior. Mr. Bell said the Barkers have spent over \$17,000 since the permit was pulled; and they are committed to doing this project. Mrs. Barker said the house will stand out once it is finished; and they are doing it correctly. Discussion ensued about removing the property from the demolition list, etc.

No one was in attendance to speak with regard to the property at 909 East 1st.

Craig Hogan, former owner of the property at 1026 E 2nd, said he sold the property last week to Jose Inchauraga. He said he has worked with Mr. Inchauraga in the past; and there is a definite plan in place. Mr. Hogan said they will be starting next week on the electrical; and then replacing the roof. Discussion ensued. Mr. Maxwell said he doesn't doubt that the work will be done; and knows Mr. Inchauraga has the financial resources for the repairs. Additional discussion ensued.

Van Gates, owner of the property at 1501 E. 4th said he doesn't have the time or the money or make repairs. He said he originally wanted to fix up the property, but he now lives in Wichita; and it's hard for him to get away to do anything. He said if the property has to be demolished, then that's what will have to be done.

No one was in attendance to speak with regard to the property at 723 East 7th.

Sean Harper, owner of the property at 300 West 9th said he lives across the street at 301 West 9th; and would like to have this property removed from the demolition list or at least given an extension of 12 months' time. He said this is the 2nd 100 year old home they are renovating, the decking in the front has been done, one side has been painted,

etc. Councilmember Inskeep asked about his intentions for property. Mr. Harper said he will either keep this property as a rental or will offer it to an at-risk population in town. Discussion ensued.

Clinton Bailey said he just purchased the property at 1001 West 13th; and would like to have it removed from the demolition list. Mr. Bailey said the property is livable, but doesn't want to invest a lot of money until he knows what the council is going to do with the property. He said the outside has been cleaned up; and a building permit was issued on June 10, 2016. Councilmember Solder said he's on the right track; and he needs to get a plan in place with Mr. Maxwell.

Alan Plumley, who is the son of the owner of the property at 1413 East 35th –said they have no problem with the property being demolished, but there are personal items inside that they would like to remove.

Motion by Councilmember Dechant, second by Councilmember Inskeep, to close the public hearing. The motion passed unanimously.

Councilmember Dechant said he would like to go through the properties one by one; and decide what should happen with each. Councilmember Soldner said she made a list of those wanting three to six month extensions. Councilmember Piros de Carvalho suggested it might be easier to keep all of the property on the list; and deal with extensions the next time. Discussion ensued. Paul Brown, City Attorney, said when Mr. Maxwell comes before the Council next time he will tell them what has been done to each property, etc. He said you can grant extensions at that time; and Council should pass the motion as it is. Councilmember Dechant said he didn't want to do that. Additional discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Inskeep, to approve Resolution 2016 R 19 which condemns unsafe and dangerous structures within the City of Hutchinson located at 722 West Avenue A, 00000 East Avenue C, 417 East Avenue C, 514 East Avenue C, 1015 East Avenue C, 527 Carey Street, 605 Carey Street, 615 Carey Street, 317 East Avenue D, 628 East Avenue F, 1117 Milcon Street, 218 South Reformatory Street, 724 West Sherman Avenue, 510 North Walnut Street, 909 East 1st Avenue, 1026 East 2nd Avenue, 1501 East 4th Avenue, 723 East 7th Avenue, 300 West 9th Avenue, 1001 West 13th Avenue and 1413 East 35th Avenue, and allows the property owners 30 days to repair or remove such structures; and authorize the Mayor to sign. The motion passed by a vote of four to one, with Councilmember Dechant voting no.

7. Ordinances and Resolutions

a. Consider Ordinance amending the Residential Rental Registration and Inspection Program. Jana McCarron, Director of Planning and Development, spoke. A summary of the proposed amendments was given. Discussion ensued regarding notification of inspection, education about the program, etc. Ms.

McCarron said they are still receiving registrations from landlords; and believes some of the concerns on the landlords' side will diminish. Councilmember Inskeep asked about the penalty for not registering your property. Ms. McCarron said the fine is \$20.00 per month; and if the property isn't registered by June, then further action is taken. Paul Brown, City Attorney, said the landlord could be charged with a misdemeanor; and the penalty is up to one month in jail; and up to a \$500.00 fine. Additional discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Dechant, to approve Ordinance 2016 - 11 amending certain sections of Article XI, Residential Registration and Inspection of Chapter 21 of the Code of the City of Hutchinson, Kansas; and authorize the Mayor to sign. The motion passed unanimously.

Mayor Daveline asked that we proceed to Item 8b due to members of the audience being in attendance for this item, saying they have waiting quite a while. Councilmember Soldner asked for a short break at 11:10 a.m. The meeting resumed at 11:17 a.m.

8. New Business

a. Consider Final Plat for Pine Hill Second. Casey Jones, Senior Planner, spoke. Discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to accept and approve the recommendation of the Planning Commission to approve the final plat for the Pine Hill Second subdivision with the conditions as presented. The motion passed unanimously.

b. Consider Final Plat for North Pointe. Casey Jones, Senior Planner, spoke. Discussion ensued regarding overhead/underground utilities, access to lot, utility easements, etc.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to accept and approve the recommendation of the Planning Commission to approve the final plat for the North Pointe subdivision with the conditions as presented. The motion passed unanimously.

c. Consider Request for Conditional Use Permit for storage facility at 2803 North Lorraine. Casey Jones, Senior Planner, spoke. Discussion ensued regarding the drainage study, exterior lighting, buffers, etc.

Motion by Councilmember Soldner, second by Councilmember Dechant, to accept and approve the recommendation of the Planning Commission to approve the conditional use permit for a climate-controlled self-storage facility at 2803 North Lorraine Street (Lot 2, Block A, of the proposed North Pointe Addition) pursuant to the factors and conditions as presented. The motion passed unanimously.

7b. Consider Ordinance amending Municipal Court costs. Paul Brown, City Attorney, spoke.

Motion by Councilmember Inskeep, second by Councilmember Piros de Carvalho, to approve Ordinance 2016 - 12 amending Section 22-102 of the Code of the City of Hutchinson, Kansas, relating to Court costs in Municipal Court; and authorize the Mayor to sign. The motion passed unanimously.

7c. Consider Ordinance regarding payment of insurance proceeds. Paul Brown, City Attorney, spoke. Discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve Ordinance 2016 - 13 concerning payment of insurance proceeds, establishing a new Article XII of Chapter 21 of the Hutchinson City Code; repealing the existing Article XII. Insurance Proceeds Fund of Chapter 21 of the Hutchinson City Code; repealing Ordinance No. 7557; and authorize the Mayor to sign. The motion passed unanimously.

8d. Consider Agreement with KDOT for Safe Routes to School Project. Bruce Colle, Director of Engineering, spoke. Mr. Colle said he anticipates the bid letting to take place in November, with actual construction being in the spring of 2017. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to approve the agreement for the Safe Routes to School project with the Kansas Department of Transportation; and authorize the Mayor to sign. The motion passed unanimously.

8e. Consider 2016 KLINK Resurfacing Project. Bruce Colle, Director of Engineering, spoke. Discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, to approve awarding the low bid of \$374,743.45 to Cornejo and Sons LLC for the 2016 KLINK Resurfacing Project (K-61 from Lorraine Street to north of 11th Avenue); and authorize the Mayor to sign. The motion passed unanimously.

9. Report of City Officials

a. Council

- Councilmember Piros de Carvalho had no comments.
- Councilmember Inskeep had no comments.
- Councilmember Dechant had no comments.
- Councilmember Soldner had no comments.
- Mayor Daveline had no comments.

b. City Manager

John Deardoff, City Manager, reminded the Council about the budget study session on June 29, 2016 at 8:00 a.m. in the City Council Conference Room.

Mr. Deardoff also said there will be a community fireworks show on July 4, 2016 sponsored by the City of Hutchinson, Bretz & Young, and Eagle Radio at 10:00 p.m. at the fairgrounds. He said there would not be any public seating in the grandstands; and a press release will be issued later today.

10. Executive Session

a. Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to recess into executive session pursuant to the employer-employee negotiations exception, K.S.A. 75-4319(b)(3) in order to discuss pending issues related to the 2017 contract negotiations with the City's bargaining units; the open meeting to resume in the City Council chamber at 1:05 o'clock p.m. The motion passed unanimously.

Councilmember Soldner left the meeting at 12:37 p.m.

The open meeting resumed in the City Council chambers at 1:05 p.m.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, to recess into executive session pursuant to the employer-employee negotiations exception, K.S.A. 75-4319(b)(3) in order to discuss pending issues related to the 2017 contract negotiations with the City's bargaining units; the open meeting to resume in the City Council chamber at 1:30 o'clock p.m. The motion passed unanimously.

Mayor Daveline left the meeting at 1:24 p.m.

The open meeting resumed in the City Council chambers at 1:30 p.m.

11. Adjournment

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

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	Leb
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: John Deardoff, City Manager

FROM: Meryl Dye, Assistant City Manager *M. Dye*

CC: Jana McCarron, Planning & Development Director

DATE: June 22, 2016

SUBJECT: Appointment to the Landmarks Commission

BACKGROUND:

The Hutchinson Landmarks Commission consists of seven (7) members, appointed by the Mayor and approved by the Governing Body. At least 40% of the members are required to be preservation-related professionals such as an architect, architectural historian, archeologist, historian, landscape architect, or planner. Each appointment is for a three (3) year term, and no members shall serve more than two (2) consecutive full terms.

RECOMMENDATIONS:

The Planning Department recommends appointment as follows:

Chelsey Dawson, 46 E. Des Moines, Hutchinson, is eligible for appointment to fill the unexpired term of Ashley Maready for the term beginning 8/11/2014 to 8/11/2017.

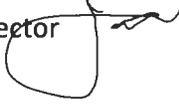
ACTION REQUIRED:

Approve the appointment of Chelsey Dawson to the Hutchinson Landmarks Commission.



DATE: June 20, 2016

TO: Meryl Dye, Assistant City Manager

FROM: Jana McCarron, AICP, Planning & Development Director 

CC: Casey A. Jones, Senior Planner
Stephanie Stewart, Planning Technician

SUBJECT: **Request for Appointment of Chelsey Dawson to a fill the unexpired first term of Ashley Maready on the Landmarks Commission**

The Landmarks Commission consists of seven members who are appointed to 3-year terms. Members may serve up to two consecutive terms. At least 40% of the members are required to be preservation-related professionals. Ms. Ashley Maready has served on the Commission since August 11, 2014 but recently tendered her resignation, as she will be relocating to Syracuse, New York.

On June 20, 2016, the City received the attached application from Ms. Chelsey Dawson, 64 E Des Moines, South Hutchinson, for appointment to the Landmarks Commission. While Ms. Dawson lives in South Hutchinson, she works for the Hutchinson-Reno County Chamber of Commerce. She was the Main Street Development Director for Dodge City and is passionate about historical structures and preservation.

Therefore, Staff recommends appointment of Ms. Dawson to the Landmarks Commission to fill the unexpired first term of Ashley Maready. Please let me know if you have any questions or if I can be of further assistance.

APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



APPLICANT INFORMATION

Name of Board/Commission/Committee Preference: (Please complete one application for each board, commission, or committee membership) Landmark Commission

Are you presently serving on a City board, commission, or committee? If so, which one(s)? (Please provide expiration term date) NO

Name: Chelsey Dawson

Residence address: 410 E. Des Moines

City: South Hutchinson State: KS ZIP Code: 67505

Home Phone: _____ Cell Phone: _____ Email: _____

EMPLOYMENT INFORMATION

Are you presently employed where you may be reached for committee purposes: Yes No

Name of Business: Hutchinson/Reno County Chamber of Commerce

Address: 117 N. Walnut

City: Hutchinson State: KS ZIP Code: 67501

Work Phone: (620)-662-3391 Email: chelseyd@hutchchamber.com

RESIDENCY AND PROPERTY TAX INFORMATION

Please advise whether you own or rent your place of residence, or possess any other real estate property within the city limits of Hutchinson. Also, please indicate whether all current and prior year real estate and personal property taxes are paid.

Residence: Own Rent

Property (Residence) Taxes Paid:	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input type="checkbox"/> Yes <input type="checkbox"/> No
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Other Real Estate Property Taxes Paid: <u>None</u>	Current: <input type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input type="checkbox"/> Yes <input type="checkbox"/> No
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Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee: Yes

STATEMENT OF INTEREST

Please indicate below your reasons for wanting to serve on this particular board, commission, or committee. Tell us what special knowledge, skills, experience, or background you possess that you believe are applicable to this board.

Statement (additional pages may be included):

My family & I just recently moved to Hutchinson & I am looking for ways to get involved in the community. In Dodge City, where we moved from, I worked for the city for over 7 years & spent the last 5 working as the Main Street Director. In that position I developed a love for historical structures & worked ~~very~~ heavily in historic preservation.

I understand that I am expected to attend regularly scheduled meetings of the board for which I am appointed, and that frequent non-attendance may result in termination of my appointment. I understand that I must reside in, or own or rent real property within the City of Hutchinson, unless rules governing this board provide exception for me to reside, own or rent real property outside the City of Hutchinson but within Reno County. I understand that all data supplied on this application is a matter of public record and will be disclosed upon request. I affix my signature as to assure that all my taxes are up-to-date and/or paid in accordance with applicable law.

Signature of Applicant: Chelsey Dawson Date: 6/20/16

**Return completed application and supplemental materials to:
City Manager's Office, P O Box 1567, Hutchinson, KS 67504-1567**

Received this 20th day of June 2016;
Hutchinson Planning & Development
Department

PREPARED 06/28/2016, 14:18:51
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 06/28/2016 CHECK DATE: 06/28/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	6C
FOR ACTION	✓
INFORMATION ONLY	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT
NO	NO	NO					
0007029	00	BARRY & HOLLY COOPRIDER		01 06/28/2016	001-7600-610.29-00	108 KISIWA VILL/B COOPRID	1,056.67
16NCHIP/COOPRID000538							
						VENDOR TOTAL *	1,056.67
0007029	00	BRAD & JACLYN KELLY		01 06/28/2016	001-7600-610.29-00	209 KISIWA VILL/B KELLY	1,076.09
16NCHIP/KELLY	000537						
						VENDOR TOTAL *	1,076.09
0007029	00	BRADLEY & KAY WRIGHT		01 06/28/2016	001-7600-610.29-00	2505 HAWTHORNE/B WRIGHT	2,625.83
16NCHIP/WRIGHT	000540						
						VENDOR TOTAL *	2,625.83
0007029	00	CLAYTON & AMY DELANEY		01 06/28/2016	001-7600-610.29-00	205 KISIWA VILL/C DELANEY	1,002.43
16NCHIP/DELANEY000548							
						VENDOR TOTAL *	1,002.43
0007029	00	ESTHER REGIER		01 06/28/2016	001-7600-610.29-00	1420 SEDONA CT/E REGIER	912.32
16NCHIP/REGIER	000546						
						VENDOR TOTAL *	912.32
0007029	00	GLENN & ROSIE FREUND		01 06/28/2016	001-7600-610.29-00	116 DAKOTA DR/G FREUND	1,907.74
16NCHIP/FREUND	000549						
						VENDOR TOTAL *	1,907.74
0007029	00	HAROLD & FAYE HARTSHORN		01 06/28/2016	001-7600-610.29-00	2809 INVERNESS/H HARTSHOR	1,685.94
16NCHIP/HARTSHO000533							
						VENDOR TOTAL *	1,685.94
0007029	00	JEFFERY & ROCHELLE HARMONY		01 06/28/2016	001-7600-610.29-00	1011 E 36TH/J HARMONY	770.94
16NCHIP/HARMONY000528							
						VENDOR TOTAL *	770.94
0007029	00	JOHN & JANET HOLLAND		01 06/28/2016	001-7600-610.29-00	812 W 32ND/J HOLLAND	1,107.74
16NCHIP/HOLLAND000539							
						VENDOR TOTAL *	1,107.74
0007029	00	JOHN & SHERRILL HAZARD		01 06/28/2016	001-7600-610.29-00	3601 HICKORY CT/J HAZARD	1,867.30
16NCHIP/HAZARD	000530						
						VENDOR TOTAL *	1,867.30
0007029	00	LARRY & ELIZABETH BULLER		01 06/28/2016	001-7600-610.29-00	1409 SEDONA CT/L BULLER	950.22
16NCHIP/BULLER	000535						
						VENDOR TOTAL *	950.22
0007029	00	LAWRENCE & KATHY VOTH		01 06/28/2016	001-7600-610.29-00	704 E 39TH AVE/L VOTH	1,398.43
16NCHIP/VOTH	000544						
						VENDOR TOTAL *	1,398.43
0007029	00	LORI RAYL		01 06/28/2016	001-7600-610.29-00	2900 SAND HILLS/L RAYL	2,403.89
16NCHIP/RAYL	000541						

32,334.87 +
 64,739.77 +
 1,513,853.23 +
 41,168.50 +
 1,961,715.12 +
 3,613,811.49 *

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
0007029	00	LORI RAYL						
						VENDOR TOTAL *	2,403.89	
0007029	00	MARIE DELL SHANNON SWEARER						
16NCHIP/SWEARER000534			01	06/28/2016	001-7600-610.29-00	2901 WESTMINSTER/M SWEARE	840.99	
						VENDOR TOTAL *	840.99	
0007029	00	MARK & STEPHANIE IRVIN						
16NCHIP/IRVIN	000536		01	06/28/2016	001-7600-610.29-00	2713 TIMBER LN/M IRVIN	1,869.54	
						VENDOR TOTAL *	1,869.54	
0007029	00	MATTHEW & TINA SCHLOTTERBACK						
16NCHIP/SCHLOTT000532			01	06/28/2016	001-7600-610.29-00	212 BUCKSKIN/M SCHLOTTERB	2,248.50	
						VENDOR TOTAL *	2,248.50	
0007029	00	NATHAN & ALMA HENRY						
16NCHIP/HENRY	000529		01	06/28/2016	001-7600-610.29-00	4007 MARIAN/N HENRY	994.88	
						VENDOR TOTAL *	994.88	
0007029	00	RICHARD & LYNN WRIGHT						
16NCHIP/WRIGHT	000551		01	06/28/2016	001-7600-610.29-00	2700 SAND HILLS/R WRIGHT	1,682.27	
						VENDOR TOTAL *	1,682.27	
0007029	00	ROBERT & ANGELA MIELKE						
16NCHIP/MIELKE	000542		01	06/28/2016	001-7600-610.29-00	709 E 39TH AVE/R MIELKE	1,081.41	
						VENDOR TOTAL *	1,081.41	
0007029	00	ROGER & COLLEEN WARD						
16NCHIP/WARD	000543		01	06/28/2016	001-7600-610.29-00	220 KISIWA VILL/R WARD	835.57	
						VENDOR TOTAL *	835.57	
0007029	00	RUSSELL & LORA SMITH						
16NCHIP/SMITH	000547		01	06/28/2016	001-7600-610.29-00	1010 ROBERT ST/R SMITH	823.10	
						VENDOR TOTAL *	823.10	
0007029	00	STEVEN & CINDY NICHOLS						
16NCHIP/NICHOLS000550			01	06/28/2016	001-7600-610.29-00	3612 RIDGEWOOD/S NICHOLS	819.48	
						VENDOR TOTAL *	819.48	
0007029	00	TODD & ALYCIA CARR						
16NCHIP/CARR	000545		01	06/28/2016	001-7600-610.29-00	3905 OLD SALEM/T CARR	1,194.67	
						VENDOR TOTAL *	1,194.67	
0007029	00	TODD A. PLANK						
16NCHIP/PLANK	000531		01	06/28/2016	001-7600-610.29-00	204 KISIWA VILL/T PLANK	1,178.92	
						VENDOR TOTAL *	1,178.92	
						TOTAL EXPENDITURES ****	32,334.87	
						GRAND TOTAL *****		32,334.87

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						
062116	000525		01	06/24/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016192	23,749.16
062316	000526		01	06/24/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016193	37,349.61
						VENDOR TOTAL *	.00	61,098.77
0000016	00	CITY BEVERAGE COMPANY INC						
270237	000523		01	06/24/2016	008-6920-570.32-40	BEER	CHECK #: 2016190	217.00
						VENDOR TOTAL *	.00	217.00
0000709	00	LDF SALES & DIST INC						
165104	000524		01	06/24/2016	008-6920-570.32-40	BEER	CHECK #: 2016191	424.00
						VENDOR TOTAL *	.00	424.00
0006858	00	PITNEY BOWES POSTAGE BY PHONE						
1855105	000527		01	06/24/2016	048-0000-630.29-00	POSTAGE REFILL	CHECK #: 2016194	3,000.00
						VENDOR TOTAL *	.00	3,000.00
						HAND ISSUED TOTAL ***		64,739.77
						TOTAL EXPENDITURES ****	.00	64,739.77
						GRAND TOTAL *****		64,739.77

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
0000987	00	A & A APPLIANCE, INC	060716	8471	V05240	01	06/21/2016	044-7420-700.27-10	WASHER REPAIR.	112.95	
VENDOR TOTAL *										112.95	
0005439	00	AIRGAS USA, LLC	9936708984	8224	V05137	01	06/17/2016	001-6995-693.29-57	CYLINDER RENTAL	3.72	
9936710439				8407	V05189	01	06/20/2016	052-6510-494.29-57	CYLINDER RENTAL	5.58	
VENDOR TOTAL *										9.30	
0000377	00	ALERE JESUS	000002911	UT		04	06/21/2016	051-0000-110.01-00	REF CREDIT/815 E 7TH	24.04	
VENDOR TOTAL *										24.04	
0002577	00	ANIMAL SHELTER	REIMBCASH	8472	V05241	01	06/21/2016	044-7420-700.32-09	REIMB CASH/LAUNDROMAT	30.00	
VENDOR TOTAL *										30.00	
0005913	00	ANIMAL SHELTER	C185296#1	8540	V05295	01	06/22/2016	048-0000-630.29-01	SAMANTHA CROWLEY RESTITUT	20.00	
VENDOR TOTAL *										20.00	
0001256	00	APAC, INC - SHEARS DIV	8001582199	8473	V05242	01	06/21/2016	003-6420-559.32-02	POT HOLES	871.03	
8001582199				8474	V05242	01	06/21/2016	089-9900-650.29-00	ASPHALT	61.46	
VENDOR TOTAL *										932.49	
0000215	00	AT&T	6206699371JUN168409	V05191	01	06/20/2016	001-7150-504.26-40	JUN 16 SERV		52.09	
3161400053JUN168408				V05190	01	06/20/2016	346-7190-509.29-50	JUN 16 SERVICE		653.84	
VENDOR TOTAL *										705.93	
0002596	00	AT&T	6206942580JUN168541	V05296	01	06/22/2016	001-3100-452.26-40	JUN 16 SERV		1,215.79	
6206942580JUN168557				V05296	01	06/22/2016	001-4110-461.26-40	JUN 16 SERV		59.14	
6206942580JUN168542				V05296	01	06/22/2016	001-6910-560.26-40	JUN 16 SERV		59.14	
6206942580JUN168543				V05296	01	06/22/2016	001-6910-560.26-40	JUN 16 SERV		59.14	
6206942580JUN168544				V05296	01	06/22/2016	001-6970-564.26-40	JUN 16 SERV		129.13	
6206942580JUN168545				V05296	01	06/22/2016	001-6970-564.26-40	JUN 16 SERV		118.28	
6206942580JUN168546				V05296	01	06/22/2016	001-6980-565.26-40	JUN 16 SERV		494.67	
6206942580JUN168547				V05296	01	06/22/2016	001-7110-500.26-40	JUN 16 SERV		118.28	
6206942580JUN168548				V05296	01	06/22/2016	001-7150-504.26-40	JUN 16 SERV		59.14	
6206942580JUN168549				V05296	01	06/22/2016	001-7150-504.26-40	JUN 16 SERV		288.98	
6206942580JUN168550				V05296	01	06/22/2016	001-7190-509.26-40	JUN 16 SERV		3,048.76	
6206942580JUN168551				V05296	01	06/22/2016	001-7210-520.26-40	JUN 16 SERV		59.14	
6206942580JUN168552				V05296	01	06/22/2016	001-7230-522.26-40	JUN 16 SERV		342.31	
6206942580JUN168553				V05296	01	06/22/2016	031-6991-567.26-40	JUN 16 SERV		118.28	
6206942580JUN168554				V05296	01	06/22/2016	044-7420-700.26-40	JUN 16 SERV		283.17	
6206942580JUN168558				V05296	01	06/22/2016	048-0000-630.26-40	JUN 16 SERV		1,353.52	
6206942580JUN168555				V05296	01	06/22/2016	050-6971-573.26-40	JUN 16 SERV		295.70	
6206942580JUN168556				V05296	01	06/22/2016	051-6621-491.26-40	JUN 16 SERV		342.31	

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
0002596	00	AT&T									
									VENDOR TOTAL *	8,444.88	
0007412	00	AUTOMATIC DOOR SYSTEMS INC	104356	8225	V05138	01	06/17/2016	001-6990-566.29-57	DOOR REPAIRS	180.00	
									VENDOR TOTAL *	180.00	
0003240	00	AUTOZONE #1626	1626598471	8593	V05326	01	06/23/2016	001-6310-554.32-16	UNIT #34 PARTS	22.48	
									VENDOR TOTAL *	22.48	
0000227	00	B & B HYDRAULICS, INC	3013268	8410	V05192	01	06/20/2016	001-6310-554.32-16	UNIT #187 PARTS	EFT:	141.20
			3013347	8475	V05243	01	06/21/2016	001-6310-554.32-16	UNIT #46 PARTS	EFT:	36.73
			3013491	8559	V05297	01	06/22/2016	001-6310-554.32-16	UNIT #18 PARTS	EFT:	47.16
			3013507	8560	V05298	01	06/22/2016	001-6310-554.32-16	UNIT #18 PARTS	EFT:	164.20
			3013527	8561	V05299	01	06/22/2016	001-6310-554.32-16	UNIT #18 PARTS	EFT:	30.09
			3013375	8594	V05327	01	06/23/2016	001-6310-554.32-16	UNIT #187 PARTS	EFT:	22.20
			3013330	8595	V05328	01	06/23/2016	001-6310-554.32-16	UNIT #187 PARTS	EFT:	3.45
			3013570	8596	V05329	01	06/23/2016	001-6310-554.32-16	UNIT #18 PARTS	EFT:	116.25
			3013307	8597	V05330	01	06/23/2016	001-6310-554.32-16	UNIT #18 PARTS	EFT:	184.75
									VENDOR TOTAL *	.00	746.03
0003235	00	BACKFLOW APPARATUS & VALVE CO	760933	8226	V05139	01	06/17/2016	001-6940-561.32-18	IRRIGATION PARTS	94.90	
			760933	8227	V05139	01	06/17/2016	001-6995-693.32-18	IRRIGATION PARTS	196.60	
									VENDOR TOTAL *	291.50	
0000377	00	BASGALL JORDAN	000061765	UT		04	06/21/2016	051-0000-110.01-00	REF CREDIT/3306 NORTHWEST	7.44	
									VENDOR TOTAL *	7.44	
0000279	00	BAVCO	761533	8411	V05193	01	06/20/2016	051-6621-491.27-30	BACKFLOW REPAIR KIT	316.00	
									VENDOR TOTAL *	316.00	
0005040	00	BETH DUFT	1948DUFT	8412	V05194	01	06/20/2016	048-0000-630.29-00	RICE 061516/B DUFT	50.00	
									VENDOR TOTAL *	50.00	
0000363	00	BG CONSULTANTS, INC	16-1012H/MAY16	8598	V05331	01	06/23/2016	089-9900-650.29-00	ON-CALL ENGINEERING PROJE	EFT:	984.00
									VENDOR TOTAL *	.00	984.00
0002577	00	BRIAN BALLARD	060216	8228	V05140	01	06/17/2016	001-7230-522.29-60	STRAW FOR TRAINING	30.00	
									VENDOR TOTAL *	30.00	
0000377	00	BURGESS TIA D	000058523	UT		04	06/21/2016	051-0000-110.01-00	REF CREDIT/208 W 29TH	38.22	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000377	00	BURGESS TIA D							
							VENDOR TOTAL *	38.22	
0000377	00	CARLTON DENNIS R							
000028221		UT		04 06/21/2016	051-0000-110.01-00		REF CREDIT/203 W 28TH	3.48	
							VENDOR TOTAL *	3.48	
0005913	00	CAROL PINA							
C139833#9		8562 V05300		01 06/22/2016	048-0000-630.29-01		JERRY BELL JR RESTITUTION	50.00	
							VENDOR TOTAL *	50.00	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY							
143935		8476 V05244		01 06/21/2016	001-7130-502.32-21		PATROL SHIRTS	354.91	
145785		8477 V05245		01 06/21/2016	001-7130-502.32-21		DUTY JACKETS	223.38	
							VENDOR TOTAL *	578.29	
0000087	00	CHRISTINA MENDEZ							
REFUNDMENDEZ		8480		01 06/21/2016	044-0000-358.35-81		REFUND CHRISTINA MENDEZ	20.00	
							VENDOR TOTAL *	20.00	
0000377	00	CITY OF HUTCHINSON							
000095423		UT		04 06/17/2016	051-0000-110.01-00		REF FOR DEP/MALDONADO	40.00	
							VENDOR TOTAL *	40.00	
0000377	00	CITY OF HUTCHINSON							
000088513		UT		04 06/17/2016	051-0000-110.01-00		REF CR FOR INSPECTION	1,090.00	
000004697		UT		04 06/22/2016	051-0000-110.01-00		REF FOR DEPOSIT/H NARRON	100.00	
							VENDOR TOTAL *	1,190.00	
0000737	00	CITY OF SOUTH HUTCHINSON							
JUN16VERIZON		8413 V05195		01 06/20/2016	346-7190-509.29-50		JUN 16 AIR CARDS	80.02	
							VENDOR TOTAL *	80.02	
0004997	00	CLERK, KANSAS SUPREME COURT							
2016-17/10876		8434 V05213		01 06/20/2016	001-5000-471.29-53		2016-17 KS ATTY REGISTRAT	175.00	
							VENDOR TOTAL *	175.00	
0006113	00	COBRA PUMA GOLF, INC							
X226157		8606 V05339		01 06/23/2016	008-6920-570.32-60		SPECIAL ORDER	157.72	
							VENDOR TOTAL *	157.72	
0000377	00	COLE ROBERT L							
000085041		UT		04 06/21/2016	051-0000-110.01-00		REF CREDIT/910 KINGSWOOD	22.55	
							VENDOR TOTAL *	22.55	
0005040	00	CONNIE HUNT							
1833HUNT		8414 V05196		01 06/20/2016	048-0000-630.29-00		RICE 061716/C HUNT	50.00	
							VENDOR TOTAL *	50.00	
0000487	00	COOPER TIRE SERVICE INC							

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
0000487	00	COOPER TIRE SERVICE INC									
1222125		8601 V05334	01	06/23/2016			001-6310-554.32-16	UNIT #304 TIRE REPAIR	18.03		
1221810		8602 V05335	01	06/23/2016			001-6310-554.32-16	UNIT #107 TIRE	114.46		
1222016		8604 V05337	01	06/23/2016			001-6310-554.32-16	UNIT #203 TIRE REPAIR	20.60		
1GS221959		8605 V05338	01	06/23/2016			001-6310-554.32-16	UNIT #195 TIRES	308.98		
								VENDOR TOTAL *	462.07		
0006004	00	CORRECT CARE SOLUTIONS, LLC									
060216-11		8229 V05141	01	06/17/2016			001-7120-501.21-40	REPRICING SERVICE	54.00		
060216-10		8230 V05142	01	06/17/2016			001-7120-501.21-40	REPRICING SERVICE	36.00		
								VENDOR TOTAL *	90.00		
0003616	00	COX COMMUNICATIONS (OK CITY)									
017252202JUN16	8264	V05159	01	06/17/2016			001-2100-420.26-40	JUN 16 SERV	90.00		
017252202JUN16	8265	V05159	01	06/17/2016			001-2300-430.26-40	JUN 16 SERV	90.00		
017252202JUN16	8266	V05159	01	06/17/2016			001-3000-451.26-40	JUN 16 SERV	105.00		
017252202JUN16	8267	V05159	01	06/17/2016			001-3050-455.26-40	JUN 16 SERV	165.00		
017252202JUN16	8268	V05159	01	06/17/2016			001-3060-456.26-40	JUN 16 SERV	45.00		
017252202JUN16	8269	V05159	01	06/17/2016			001-3100-452.26-45	JUN 16 SERV	2,882.83		
017252202JUN16	8269	V05159	01	06/17/2016			001-3100-452.26-40	JUN 16 SERV	435.00		
017252202JUN16	8270	V05159	01	06/17/2016			001-4100-460.26-40	JUN 16 SERV	120.00		
017252202JUN16	8271	V05159	01	06/17/2016			001-4110-461.26-40	JUN 16 SERV	15.00		
017252202JUN16	8272	V05159	01	06/17/2016			001-5000-471.26-40	JUN 16 SERV	30.00		
017252202JUN16	8273	V05159	01	06/17/2016			001-6100-550.26-40	JUN 16 SERV	75.00		
017252202JUN16	8274	V05159	01	06/17/2016			001-6150-574.26-40	JUN 16 SERV	15.00		
017252202JUN16	8275	V05159	01	06/17/2016			001-6210-551.26-40	JUN 16 SERV	180.00		
017252202JUN16	8276	V05159	01	06/17/2016			001-6215-552.26-40	JUN 16 SERV	30.00		
017252202JUN16	8277	V05159	01	06/17/2016			001-6320-555.26-40	JUN 16 SERV	90.00		
017252202JUN16	8278	V05159	01	06/17/2016			001-6470-557.26-40	JUN 16 SERV	15.00		
017252202JUN16	8279	V05159	01	06/17/2016			001-6910-560.26-40	JUN 16 SERV	45.00		
017252202JUN16	8280	V05159	01	06/17/2016			001-6940-561.26-40	JUN 16 SERV	105.00		
017252202JUN16	8281	V05159	01	06/17/2016			001-6945-562.26-40	JUN 16 SERV	120.00		
017252202JUN16	8282	V05159	01	06/17/2016			001-6970-564.26-40	JUN 16 SERV	15.00		
017252202JUN16	8283	V05159	01	06/17/2016			001-6995-693.26-40	JUN 16 SERV	15.00		
017252202JUN16	8284	V05159	01	06/17/2016			001-7210-520.26-40	JUN 16 SERV	150.00		
017252202JUN16	8259	V05159	01	06/17/2016			001-7230-522.26-40	JUN 16 SERV	1,864.47		
017252202JUN16	8285	V05159	01	06/17/2016			001-7230-522.26-40	JUN 16 SERV	210.00		
017252202JUN16	8286	V05159	01	06/17/2016			001-7310-480.26-40	JUN 16 SERV	135.00		
017252202JUN16	8287	V05159	01	06/17/2016			001-7410-481.26-40	JUN 16 SERV	15.00		
017252202JUN16	8288	V05159	01	06/17/2016			003-6420-559.26-40	JUN 16 SERV	75.00		
017252202JUN16	8289	V05159	01	06/17/2016			008-6920-570.26-40	JUN 16 SERV	75.00		
017252202JUN16	8290	V05159	01	06/17/2016			031-6991-567.26-40	JUN 16 SERV	60.00		
017252202JUN16	8291	V05159	01	06/17/2016			044-7420-700.26-40	JUN 16 SERV	45.00		
017252202JUN16	8263	V05159	01	06/17/2016			048-0000-630.26-40	JUN 16 SERV/HUTCH REC	144.94		
017252202JUN16	8292	V05159	01	06/17/2016			048-0000-630.26-40	JUN 16 SERV	15.00		
017252202JUN16	8293	V05159	01	06/17/2016			050-6971-573.26-40	JUN 16 SERV	60.00		
017252202JUN16	8260	V05159	01	06/17/2016			051-6621-491.26-40	JUN 16 SERV	710.27		
017252202JUN16	8294	V05159	01	06/17/2016			051-6621-491.26-40	JUN 16 SERV	195.00		
017252202JUN16	8295	V05159	01	06/17/2016			051-6624-492.26-40	JUN 16 SERV	90.00		
017252202JUN16	8261	V05159	01	06/17/2016			052-6510-494.26-40	JUN 16 SERV	861.88		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0003616	00	COX COMMUNICATIONS (OK CITY)							
017252202JUN16	8296	V05159	01	06/17/2016	052-6510-494.26-40	JUN 16 SERV	135.00		
017252202JUN16	8297	V05159	01	06/17/2016	052-6520-495.26-40	JUN 16 SERV	90.00		
						VENDOR TOTAL *	9,614.39		
0005913	00	DANNY MASON							
C189959#47	8231	V05143	01	06/17/2016	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0006805	00	DATAPROSE, LLC							
DP1601588	8563	V05301	01	06/22/2016	001-3050-455.22-10	MAY POSTAGE	EFT:	8,990.15	
DP1601588	8564	V05301	01	06/22/2016	001-3050-455.29-57	MAY CONTRACT SERVICES	EFT:	3,126.88	
						VENDOR TOTAL *	.00	12,117.03	
0005913	00	DAVID ONEAL							
MC090641#61	8565	V05302	01	06/22/2016	048-0000-630.29-01	CARL WITT RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0000530	00	DECKER & MATTISON CO INC							
1606335	8232	V05144	01	06/17/2016	001-6940-561.27-30	A/C REPAIRS	475.66		
1606292	8478	V05246	01	06/21/2016	044-7420-700.27-10	AC REPAIR	162.51		
1606354	8479	V05247	01	06/21/2016	044-7420-700.27-10	AC REPAIR	78.25		
						VENDOR TOTAL *	716.42		
0000533	00	DELL MARKETING LP							
XJXK4C6D8	8298	V05160	01	06/17/2016	036-0000-640.29-00	PC PARTS	EFT:	104.05	
XJXM4NFX2	8299	V05161	01	06/17/2016	036-0000-640.29-00	TABLET FOR IT	EFT:	1,220.00	
XJXCKDWJ6	8300	V05162	01	06/17/2016	036-0000-640.29-00	BRAIN C LAPTOP	EFT:	1,447.76	
						VENDOR TOTAL *	.00	2,771.81	
0005913	00	DILLONS LOSS PREVENTION							
MC1600034#1	8233	V05145	01	06/17/2016	048-0000-630.29-01	ALEXANDREA EYE RESTITUTIO	50.00		
MC1500838FINAL	8566	V05303	01	06/22/2016	048-0000-630.29-01	CURTIS RICHARDSON RESTITU	12.99		
						VENDOR TOTAL *	62.99		
0002697	00	DOONAN TRUCK & EQ OF WICHITA. INC.							
WP333984	8415	V05197	01	06/20/2016	001-6310-554.32-16	UNIT #576 PARTS	140.16		
WP334235	8607	V05340	01	06/23/2016	001-6310-554.32-16	UNIT #576 PARTS	133.77		
WP334294	8608	V05341	01	06/23/2016	001-6310-554.32-16	UNIT #0 PARTS	411.63		
						VENDOR TOTAL *	685.56		
0005040	00	DORI DOUGLAS							
1458DOUGLAS	8416	V05198	01	06/20/2016	048-0000-630.29-00	RICE 061816/D DOUGLAS	50.00		
						VENDOR TOTAL *	50.00		
0007413	00	DYNAMIC ELECTRONICS SALES & SERVICE							
1275	8234	V05146	01	06/17/2016	001-7150-504.29-57	CAMERA LICENSE	888.30		
						VENDOR TOTAL *	888.30		
0002655	00	EAST COAST FLAG & BANNER INC							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0002655	00	EAST COAST FLAG & BANNER INC							
0026475	8481	01 06/21/2016	046-0000-112.00-00	01 06/21/2016	046-0000-112.00-00	FLAGS	942.60		
						VENDOR TOTAL *	942.60		
0005412	00	EASY PICKER GOLF PRODUCTS							
0089615	8235	V05147 01 06/17/2016	008-6920-570.32-24	01 06/17/2016	008-6920-570.32-24	REPAIR PARTS	73.22		
						VENDOR TOTAL *	73.22		
0000377	00	EDWARDS DEBORAH L							
000061439	UT	04 06/21/2016	051-0000-110.01-00	04 06/21/2016	051-0000-110.01-00	REF CREDIT/1112 E 4TH	27.77		
						VENDOR TOTAL *	27.77		
0000657	00	ENGINEERING CONSULTANTS, PA							
15-284A	8417	V05199 01 06/20/2016	088-9900-650.29-00	01 06/20/2016	088-9900-650.29-00	PROF SERV/ORCHARD PARK 15	3,630.00		
						VENDOR TOTAL *	3,630.00		
0005913	00	FALLYN BROWN							
MC1300605#7	8236	V05148 01 06/17/2016	048-0000-630.29-01	01 06/17/2016	048-0000-630.29-01	DARRELL CHAPPELL RESTITUT	400.00		
						VENDOR TOTAL *	400.00		
0000377	00	FIFFE ALFRED							
000033617	UT	04 06/21/2016	051-0000-110.01-00	04 06/21/2016	051-0000-110.01-00	REF CREDIT/3407 SYLER	36.39		
						VENDOR TOTAL *	36.39		
0000742	00	FOLEY EQUIPMENT CO.							
SS100014888	8418	V05200 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	FMP AGRMT #92		EFT:	139.08
SS100014889	8419	V05201 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	FMP AGRMT #574		EFT:	139.08
SS100014890	8420	V05202 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	FMP AGRMT #567		EFT:	201.25
SS100014891	8421	V05203 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	FMP AGRMT #181		EFT:	76.25
SS100014892	8422	V05204 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	FMP AGRMT #515		EFT:	235.00
SS100014983	8482	V05250 01 06/21/2016	001-6310-554.32-16	01 06/21/2016	001-6310-554.32-16	FMP AGRMT #17		EFT:	33.04
						VENDOR TOTAL *	.00		823.70
0002828	00	G.W. VAN KEPPEL CO.							
PS0054936-1	8452	V05231 01 06/20/2016	001-6310-554.32-16	01 06/20/2016	001-6310-554.32-16	UNIT #186 PARTS		EFT:	84.07
						VENDOR TOTAL *	.00		84.07
0005040	00	GERALD COLE							
1457COLE	8423	V05205 01 06/20/2016	048-0000-630.29-00	01 06/20/2016	048-0000-630.29-00	HBS 061816/G COLE	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	GERALDINE GARCIA							
C194579#9	8567	V05304 01 06/22/2016	048-0000-630.29-01	01 06/22/2016	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00		
						VENDOR TOTAL *	20.00		
0007411	00	GIBBY'S SEWER & DRAIN							
3094	8237	V05149 01 06/17/2016	031-6991-567.29-57	01 06/17/2016	031-6991-567.29-57	CLEANED LINES/FUN VALLEY	117.50		
						VENDOR TOTAL *	117.50		
0000790	00	GILLILAND & HAYES, LLC							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0000790	00	GILLILAND & HAYES, LLC							
419979	8238	V05150	01	06/17/2016	001-5400-473.21-32	MAY 16 MUN COURT JUDGE	4,340.00		
						VENDOR TOTAL *	4,340.00		
0000958	00	GRAINGER							
9135035021	8424	V05206	01	06/20/2016	052-6510-494.32-14	WATER HOSE	45.32		
						VENDOR TOTAL *	45.32		
0000961	00	GREENBUSH SEED AND SUPPLY INC							
H18086	8483	V05251	01	06/21/2016	003-6420-559.32-14	GRASS SEED	47.50		
						VENDOR TOTAL *	47.50		
0007184	00	H. EXCAVATING LLC							
539	8568	V05305	01	06/22/2016	089-9900-650.29-00	EMERGENCY DEMO 526 E C	3,200.00		
						VENDOR TOTAL *	3,200.00		
0000964	00	HACH COMPANY							
9968819	8484	V05252	01	06/21/2016	052-6510-494.32-13	LAB SUPPLIES	29.37		
						VENDOR TOTAL *	29.37		
0001496	00	HAYNES EQUIPMENT CO INC							
30559	8425	V05207	01	06/20/2016	052-6510-494.32-14	PIPING FOR HYDROGRITTER	1,502.06		
30559	8426	V05207	01	06/20/2016	052-6510-494.22-20	FREIGHT	75.00		
						VENDOR TOTAL *	1,577.06		
0005795	00	HD SUPPLY WATERWORKS LTD							
F510160	8239	V05151	01	06/17/2016	001-3050-455.32-19	METERS	230.00		
						VENDOR TOTAL *	230.00		
0001787	00	HELENA CHEMICAL CO							
64206590	8570	V05307	01	06/22/2016	008-6920-570.32-03	CHEMICALS	750.00		
						VENDOR TOTAL *	750.00		
0005539	00	HILL'S PET NUTRITION SALES, INC.							
225767263	8485	V05253	01	06/21/2016	044-7420-700.32-06	FOOD	181.14		
						VENDOR TOTAL *	181.14		
0000981	00	HILTON RADIATOR SERVICE							
0015321	8486	V05254	01	06/21/2016	001-6310-554.32-16	UNIT #580 REPAIR	60.00		
						VENDOR TOTAL *	60.00		
0006319	00	HOMETOWN FOOD STORES							
32240	8487		01	06/21/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	EFT:	94.32	
						VENDOR TOTAL *	.00	94.32	
0005913	00	HUTCHINSON HIGH SCHOOL							
MC1600238#1	8571	V05308	01	06/22/2016	048-0000-630.29-01	BRET ECKERT RESTITUTION	75.00		
						VENDOR TOTAL *	75.00		
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
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0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							
28222388	8240	V05152	01	06/17/2016	001-7120-501.21-40	MEDICAL/C MAURER	350.67		
55976575	8241	V05153	01	06/17/2016	001-7120-501.21-40	MEDICAL/J MINGO	15.57		
28219558	8242	V05154	01	06/17/2016	001-7120-501.21-40	MEDICAL/A MARTIN	71.94		
32071078	8243	V05155	01	06/17/2016	001-7120-501.21-40	MEDICAL/S RICHARDSON	167.64		
						VENDOR TOTAL *	605.82		
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							
254513	8488	V05256	01	06/21/2016	044-7420-700.29-52	NEUTER	118.75		
						VENDOR TOTAL *	118.75		
0000539	00	HUTCHINSON TOWN CLUB							
1071MAY16	8609	V05342	01	06/23/2016	001-2100-420.29-53	DUES	60.00		
1071MAY16	8610	V05342	01	06/23/2016	001-2100-420.29-57	MEALS	429.60		
						VENDOR TOTAL *	489.60		
0007201	00	HYRELL							
107827	8244	V05156	01	06/17/2016	001-2300-430.29-63	APPLICAN TRACKING SYSTEM	600.00		
						VENDOR TOTAL *	600.00		
0000547	00	IBT INC							
6806780	8427	V05208	01	06/20/2016	001-2100-420.29-57	1ST AID SUPPLIES	9.98		
6806776	8493	V05261	01	06/21/2016	001-6100-550.31-01	1ST AID SUPPLIES	2.83		
6806777	8490	V05258	01	06/21/2016	001-6320-555.32-13	1ST AID SUPPLIES	10.51		
6806775	8489	V05257	01	06/21/2016	001-6940-561.32-13	1ST AID SUPPLIES	72.06		
6806781	8494	V05262	01	06/21/2016	001-7130-502.32-13	MED SUPPLIES	20.00		
6806782	8495	V05263	01	06/21/2016	001-7190-509.31-01	1ST AID SUPPLIES	11.39		
6806779	8492	V05260	01	06/21/2016	003-6420-559.32-13	1ST AID SUPPLIES	49.33		
6806771	8611	V05343	01	06/23/2016	050-6971-573.32-13	FIRST AID SUPPLIES	15.38		
6806778	8491	V05259	01	06/21/2016	052-6520-495.32-13	MEDICAL SUPPLIES	5.08		
						VENDOR TOTAL *	196.56		
0000763	00	IDEXX DISTRIBUTION, INC							
3003507753	8428	V05209	01	06/20/2016	052-6510-494.22-20	FREIGHT	6.03		
3003507753	8429	V05209	01	06/20/2016	052-6510-494.32-13	E-COLI SUPPLIES	398.08		
3003507754	8430	V05210	01	06/20/2016	052-6510-494.22-20	FREIGHT	14.35		
3003507754	8431	V05210	01	06/20/2016	052-6510-494.32-13	E-COLI SUPPLIES	198.36		
						VENDOR TOTAL *	616.82		
0006825	00	INTL ACADEMIES OF EMER DISPATCH							
165744	8496	V05264	01	06/21/2016	001-7190-509.29-60	RECERTIFICATION/A TRUSSEL	50.00		
						VENDOR TOTAL *	50.00		
0007387	00	JE DUNN CONSTRUCTION COMPANY							
15042000003	8432	V05211	01	06/20/2016	088-9900-650.29-00	SPORTS ARENA	1,332,277.00		
						VENDOR TOTAL *	1,332,277.00		
0000067	00	JOHNSON'S GARDEN CENTER							
201-027027-01	8433	V05212	01	06/20/2016	088-9900-650.29-00	PLANTS/ORCHARD PARK	931.30		
						VENDOR TOTAL *	931.30		
0000830	00	KANSAS FIRE EQUIPMENT CO							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0000830	00	KANSAS FIRE EQUIPMENT CO						
0430493	8572	V05309	01	06/22/2016	001-7230-522.32-10	COLLAR BRASS	103.98	
						VENDOR TOTAL *	103.98	
0003517	00	KANSAS GAS SERVICE						
510036265MAY16	8246	V05158	01	06/17/2016	001-3100-452.26-20	MAY 16 SERV	46.18	
510036265MAY16	8247	V05158	01	06/17/2016	001-6215-552.26-20	MAY 16 SERV	33.75	
510036265MAY16	8248	V05158	01	06/17/2016	001-6910-560.26-20	MAY 16 SERV	12.28	
510036265MAY16	8250	V05158	01	06/17/2016	001-6940-561.26-20	MAY 16 SERV	689.53	
510036265MAY16	8252	V05158	01	06/17/2016	001-6945-562.26-20	MAY 16 SERV	119.85	
510036265MAY16	8251	V05158	01	06/17/2016	001-6990-566.26-20	MAY 16 SERV	150.55	
510036265MAY16	8253	V05158	01	06/17/2016	001-7250-523.26-20	MAY 16 SERV	656.46	
510036265MAY16	8254	V05158	01	06/17/2016	008-6920-570.26-20	MAY 16 SERV	124.00	
510036265MAY16	8249	V05158	01	06/17/2016	009-6930-571.26-20	MAY 16 SERV	31.26	
510036265MAY16	8255	V05158	01	06/17/2016	050-6971-573.26-20	MAY 16 SERV	109.64	
510357261JUN16	8612	V05344	01	06/23/2016	050-6971-573.26-20	JUN 16 SERV/AIRPORT ADM B	128.05	
510036265MAY16	8256	V05158	01	06/17/2016	051-6621-491.26-20	MAY 16 SERV	338.26	
510000326JUN16	8435	V05214	01	06/20/2016	051-6621-491.26-20	JUN 16 SERV/WATER TOWER G	69.80	
510036265MAY16	8257	V05158	01	06/17/2016	051-6624-492.26-20	MAY 16 SERV	31.26	
510036265MAY16	8258	V05158	01	06/17/2016	052-6510-494.26-20	MAY 16 SERV	42.43	
						VENDOR TOTAL *	2,583.30	
0005913	00	KBI LAB FUND						
G101375#7	8245	V05157	01	06/17/2016	048-0000-630.29-01	MISTI WOLF RESTITUTION	5.00	
						VENDOR TOTAL *	5.00	
0000843	00	KEY EQUIPMENT AND SUPPLY CO						
246850	8497	V05265	01	06/21/2016	001-6310-554.32-16	UNIT #188 PARTS	273.89	
246806	8498	V05266	01	06/21/2016	001-6310-554.32-16	UNIT #188 PARTS	243.03	
						VENDOR TOTAL *	516.92	
0006341	00	LCB TOWING						
2295	8499	V05267	01	06/21/2016	001-7130-502.29-55	TOWING	140.00	
						VENDOR TOTAL *	140.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE						
3261867124	8301		01	06/17/2016	015-0000-223.00-00	EXEPMT/POLICE JUL16	EFT:	292.50
						VENDOR TOTAL *	.00	292.50
0003618	00	MANN & COMPANY PA						
ST#5PMT#5	8573	V05310	01	06/22/2016	088-9900-650.29-00	ARCHITECTURAL SERV NEW ST	EFT:	8,751.00
						VENDOR TOTAL *	.00	8,751.00
0000377	00	MAST MARVIN						
000010505	UT		04	06/21/2016	051-0000-110.01-00	REF CREDIT/513 CAREY	24.04	
						VENDOR TOTAL *	24.04	
0007417	00	MCCONNELL, MARC STANLEY						
498057	8613	V05345	01	06/23/2016	089-9900-650.29-00	WELDING	875.00	
						VENDOR TOTAL *	875.00	
0000377	00	MCCRAY MICHELLE R						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
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0000377	00	MCCRAY MICHELLE R							
000095353		UT	04	06/23/2016	051-0000-110.01-00	REF CREDIT/701 E C	15.41		
						VENDOR TOTAL *	15.41		
0000912	00	MID-CONTINENT SAFETY							
8871865		8574 V05311	01	06/22/2016	001-7230-522.32-03	GAS CALIBRATION MIX	300.00		
						VENDOR TOTAL *	300.00		
0000904	00	MID-KANSAS TENT AND AWNING							
18093		8575 V05312	01	06/22/2016	001-7230-522.27-50	TARP REPAIRS	190.00		
						VENDOR TOTAL *	190.00		
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN							
20005		8302 V05164	01	06/17/2016	001-2100-420.22-40	RENTAL CAR/TOPEKA	47.40		
5963FOW		8500 V05268	01	06/21/2016	001-6310-554.32-16	UNIT #287 PARTS	687.73		
						VENDOR TOTAL *	735.13		
0000377	00	MILLER HOMEBUILDERS							
000040035		UT	04	06/21/2016	051-0000-110.01-00	REF CREDIT/1029 W 3RD	49.81		
						VENDOR TOTAL *	49.81		
0005040	00	MOLLY RINEHART							
1633RINEHART		8436 V05215	01	06/20/2016	048-0000-630.29-00	HBS 061816/M RINEHART	50.00		
						VENDOR TOTAL *	50.00		
0000377	00	MYERS GWEN S							
000094273		UT	04	06/21/2016	051-0000-110.01-00	REF CREDIT/501 E 24TH	11.73		
						VENDOR TOTAL *	11.73		
0000471	00	NETWORK MANAGEMENT GROUP INC							
123226		8437 V05216	01	06/20/2016	346-7190-509.29-63	NETWORK SECURITY	1,282.00		
						VENDOR TOTAL *	1,282.00		
0007272	00	NICKELS, HEATHER							
061516MILEAGE		8569 V05306	01	06/22/2016	001-7150-504.29-60	REIMB MILEAGE/TAC TRAININ	71.60		
						VENDOR TOTAL *	71.60		
0001433	00	NISLY BROTHERS TRASH SERVICES, INC.							
0000075719		8303 V05165	01	06/17/2016	001-6995-693.26-60	PORTABLE TOLIET	161.27		
						VENDOR TOTAL *	161.27		
0005913	00	NORA PARRISH							
C194396#2		8304 V05166	01	06/17/2016	048-0000-630.29-01	KENNETH THIEL RESTITUTION	30.00		
						VENDOR TOTAL *	30.00		
0006053	00	OTTO							
915543		8438 V05217	01	06/20/2016	001-7191-511.32-14	2 WIRE KIT/EARBUDS	159.31		
						VENDOR TOTAL *	159.31		
0000377	00	PALMATIER TOMMY G							

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						AMOUNT
0000377	00	PALMATIER TOMMY G						
000057767		UT	04	06/21/2016	051-0000-110.01-00	REF CREDIT/128 W 18TH	45.03	
						VENDOR TOTAL *	45.03	
0001101	00	PEPSI COLA COMPANY						
27379663		8614 V05346 01	06/23/2016	008-6920-570.32-41	CONCESSION PRODUCT		906.58	
						VENDOR TOTAL *	906.58	
0000377	00	PETE CABRERA JR MINISTRIES						
000095025		UT	04	06/21/2016	051-0000-110.01-00	REF CREDIT/300 E 3RD	39.74	
						VENDOR TOTAL *	39.74	
0000095	00	PRAIRIELAND PARTNERS						
1299095		8439 V05218 01	06/20/2016	001-6310-554.32-16	UNIT #189 PARTS	EFT:		4.42
1302951		8576 V05313 01	06/22/2016	001-6310-554.32-16	UNIT #296 PARTS	EFT:		38.67
						VENDOR TOTAL *	.00	43.09
0000377	00	PREMIUM MANAGED ACCTS						
000075991		UT	04	06/21/2016	051-0000-110.01-00	REF CREDIT/829 E B	41.91	
						VENDOR TOTAL *	41.91	
0006139	00	PRO ACTIVE SPORTS/CLICGEAR USA						
781755-00		8305 V05167 01	06/17/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE		378.80	
						VENDOR TOTAL *	378.80	
0003186	00	PROFESSIONAL TURF PRODUCTS, LP						
1339923-00		8440 V05219 01	06/20/2016	001-6310-554.32-16	UNIT #327 PARTS	EFT:		99.71
1340082-00		8577 V05314 01	06/22/2016	008-6920-570.32-24	REPAIR PARTS	EFT:		311.16
						VENDOR TOTAL *	.00	410.87
0001145	00	PUR-O-ZONE INC						
701710		8615 V05347 01	06/23/2016	031-6991-567.32-14	BATTERY	EFT:		93.05
						VENDOR TOTAL *	.00	93.05
0001127	00	PYRAMID SCHOOL PRODUCTS						
S1320063.001		8502	01	06/21/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	57.17	
						VENDOR TOTAL *	57.17	
0007319	00	QUINONEZ, PABLO						
062316LAWRENCE		8501 V05269 01	06/21/2016	001-6950-563.22-40	PER DIEM/TRAINING/LAWRENC		46.00	
						VENDOR TOTAL *	46.00	
0001159	00	RAMSEY OIL						
109589		8503 V05271 01	06/21/2016	001-6310-554.32-16	GREASE	EFT:		393.75
109588		8504 V05272 01	06/21/2016	001-6310-554.32-16	TRANSMISSION OIL/STOCK	EFT:		2,466.41
						VENDOR TOTAL *	.00	2,860.16
0007415	00	RICHARD, ANGELA						
061416WICHITA		8505 V05273 01	06/21/2016	001-3000-451.22-40	MILEAGE/BUDGET TRAINING/W		50.76	
						VENDOR TOTAL *	50.76	
0005040	00	ROD NEUFELDT						

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
0005040	00	ROD NEUFELDT	1463	NEUFELDT	8578	V05315	01 06/22/2016	048-0000-630.29-00	HBS 061916/R NEUFELDT	50.00	
VENDOR TOTAL *										50.00	
0001196	00	ROSE MOTOR SUPPLY CO INC	231107B	8441	V05220	01 06/20/2016	001-6310-554.32-16	UNIT #552 PARTS	EFT:		6.02
			231241B	8442	V05221	01 06/20/2016	001-6310-554.32-16	UNIT #258 PARTS	EFT:		34.52
			231239B	8443	V05222	01 06/20/2016	001-6310-554.32-16	BELT STOCK	EFT:		39.34
			231403B	8444	V05223	01 06/20/2016	001-6310-554.32-16	STOCK PARTS	EFT:		53.95
			231146B	8506	V05274	01 06/21/2016	001-6310-554.32-16	TRK #3 PARTS	EFT:		31.65
			231192B	8507	V05275	01 06/21/2016	001-6310-554.32-16	ENG #4 PARTS	EFT:		100.89
			230956B	8508	V05276	01 06/21/2016	001-6310-554.32-16	ENG #4 PARTS	EFT:		393.02
			231382B	8509	V05277	01 06/21/2016	001-6310-554.32-16	UNIT #580 PARTS	EFT:		1.97
			231483B	8510	V05278	01 06/21/2016	001-6310-554.32-16	UNIT #580 PARTS	EFT:		9.97
			231510B	8511	V05279	01 06/21/2016	001-6310-554.32-16	UNIT #256 PARTS	EFT:		11.95
			231655B	8512	V05280	01 06/21/2016	001-6310-554.32-16	UNIT #580 PARTS	EFT:		53.52
			231695B	8579	V05316	01 06/22/2016	001-6310-554.32-16	UNIT #220 PARTS	EFT:		1.09
			231366B	8616	V05348	01 06/23/2016	001-6310-554.32-16	UNIT #188 PARTS	EFT:		2.44
			231778B	8617	V05349	01 06/23/2016	001-6310-554.32-16	UNIT #222 PARTS	EFT:		20.85
			232049B	8618	V05350	01 06/23/2016	001-6310-554.32-16	ENG #3 PARTS	EFT:		14.00
			232053B	8619	V05351	01 06/23/2016	001-6310-554.32-16	UNIT #309 PARTS	EFT:		27.89
			232057B	8620	V05352	01 06/23/2016	001-6310-554.32-16	UNIT #46 PARTS	EFT:		12.65
			232060B	8621	V05353	01 06/23/2016	001-6310-554.32-16	CAR #2 PARTS	EFT:		4.85
			232104B	8622	V05354	01 06/23/2016	001-6310-554.32-16	TRK #3 PARTS	EFT:		18.50
			232131B	8623	V05355	01 06/23/2016	001-6310-554.32-16	STOCK PARTS	EFT:		313.60
VENDOR TOTAL *										.00	1,152.67
0007181	00	S & Y ENTERPRISES	705714	8624	V05356	01 06/23/2016	008-6920-570.32-07	CONCESSION PRODUCTS		29.90	
			705708	8625	V05357	01 06/23/2016	008-6920-570.32-07	CONCESSION PRODUCTS		106.95	
VENDOR TOTAL *										136.85	
0001478	00	SAFETY-KLEEN CORP	70172556	8626	V05358	01 06/23/2016	008-6920-570.29-57	WASHER SOLVENT		98.99	
VENDOR TOTAL *										98.99	
0007100	00	SCHENDEL PEST SERVICES	60314819	8306	V05168	01 06/17/2016	008-6920-570.29-57	JUN 16 PEST CTRL/CLUB HOU		24.00	
VENDOR TOTAL *										24.00	
0000377	00	SCHWAB JOSH A	000092135	UT		04 06/21/2016	051-0000-110.01-00	REF CREDIT/16 W 15TH		6.95	
VENDOR TOTAL *										6.95	
0001104	00	SDK LABORATORIES INC.	CITYHU/MAY16	8580	V05317	01 06/22/2016	052-6510-494.21-70	LAB ANALYSIS	EFT:		4,173.00
VENDOR TOTAL *										.00	4,173.00
0001291	00	SMITH ELECTRIC INC	10976	8307	V05169	01 06/17/2016	001-3100-452.27-50	PW CABLE INSTALL		1,265.00	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001291	00	SMITH ELECTRIC INC						
						VENDOR TOTAL *	1,265.00	
0001036	00	SOUTHEAST SAND						
79333	8446	V05225	01	06/20/2016	051-6624-492.32-05	FILL SAND	407.20	
79334	8447	V05226	01	06/20/2016	051-6624-492.32-05	FILL SAND	451.84	
79335	8448	V05227	01	06/20/2016	051-6624-492.32-05	FILL SAND	458.08	
79340	8449	V05228	01	06/20/2016	051-6624-492.32-05	FILL SAND	49.12	
79404	8513	V05281	01	06/21/2016	051-6624-492.32-05	FILL SAND	306.56	
79405	8514	V05282	01	06/21/2016	051-6624-492.32-05	FILL SAND	304.96	
						VENDOR TOTAL *	1,977.76	
0005040	00	STEVE SEARS						
1911SEARS	8581	V05318	01	06/22/2016	048-0000-630.29-00	RICE 061916/S SEARS	50.00	
						VENDOR TOTAL *	50.00	
0000377	00	STOCKTON CAROL						
000072267	UT		04	06/21/2016	051-0000-110.01-00	REF CREDIT/2611 N VANBURE	65.98	
						VENDOR TOTAL *	65.98	
0007320	00	STOCKTON, SHANE						
062316LAWRENCE	8515	V05283	01	06/21/2016	001-6950-563.22-40	PER DIEM TRAINING/LAWRENC	46.00	
						VENDOR TOTAL *	46.00	
0007416	00	STRAWN INVESTMENTS, LLC						
2016C73	8627	V05359	01	06/23/2016	083-0000-660.29-00	2016C73 IWW AGREEMENT	20,000.00	
						VENDOR TOTAL *	20,000.00	
0001237	00	STUTZMAN REFUSE DISPOSAL INC						
11200749	8308	V05170	01	06/17/2016	001-6995-693.26-60	REFUSE SERVICE	73.32	
						VENDOR TOTAL *	73.32	
0005040	00	SUE EPLEY						
1763EPLEY	8445	V05224	01	06/20/2016	048-0000-630.29-00	RICE 061616/S EPLEY	50.00	
						VENDOR TOTAL *	50.00	
0000093	00	SUNGARD AVANTGARD LLC						
GUS0129845	8309	V05171	01	06/17/2016	001-3100-452.29-63	SOFTWARE MAINTENANCE	1,921.61	
						VENDOR TOTAL *	1,921.61	
0000992	00	SUNGARD PUBLIC SECTOR INC.						
119398	8310	V05172	01	06/17/2016	001-3100-452.29-63	SG TRANSACTIONS	286.40	
						VENDOR TOTAL *	286.40	
0004913	00	SYMBOLARTS, LLC						
0259686	8516	V05284	01	06/21/2016	001-7130-502.32-21	CLIP ON BADGE	EFT:	31.00
						VENDOR TOTAL *	.00	31.00
0006859	00	TAYLOR MADE GOLF COMPANY, INC						
31793012	8628	V05360	01	06/23/2016	008-6920-570.32-60	PRO SHOP MERCHANDISE	243.45	

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
0006859	00	TAYLOR MADE GOLF COMPANY, INC	31793012	8629	V05360	01 06/23/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	243.46	
								VENDOR TOTAL *	486.91	
0001248	00	TESSCO INCORPORATED	934061	8450	V05229	01 06/20/2016	001-7191-511.32-14	ANTENNA	41.95	
								VENDOR TOTAL *	41.95	
0005544	00	THINK! TONER AND INK	10050155	8582	V05319	01 06/22/2016	001-3100-452.31-05	TONER	145.98	
								VENDOR TOTAL *	145.98	
0002595	00	THOMSON REUTERS - WEST	834103017	8311	V05173	01 06/17/2016	001-7130-502.29-57	INFO CHARGES	144.32	
								VENDOR TOTAL *	144.32	
0003880	00	TITLEIST	902722800	8630	V05361	01 06/23/2016	008-6920-570.39-55	PRO SHOP MERCHANDISE	127.73	
			902722800	8631	V05361	01 06/23/2016	008-6920-570.32-60	PRO SHOP MERCHANDISE	25.50	
								VENDOR TOTAL *	153.23	
0005818	00	TYLER TECHNOLOGIES, INC	025-159983	8583	V05320	01 06/22/2016	001-5400-473.29-63	JUL16 ONLINE COMPONENT	100.00	
								VENDOR TOTAL *	100.00	
0003919	00	UNITED INDUSTRIES, INC.	0066522	8517	V05285	01 06/21/2016	009-6930-571.27-30	VACUUM REPAIRS	171.00	
			0066478	8584	V05321	01 06/22/2016	009-6930-571.32-03	POOL CHEMICALS	1,643.33	
			0066442	8585	V05322	01 06/22/2016	009-6930-571.32-14	POOL SUPPLIES	502.20	
								VENDOR TOTAL *	2,316.53	
0004614	00	UNIVERSAL LUBRICANTS, INC.	11011004	8451	V05230	01 06/20/2016	001-6310-554.32-16	BULK OIL	1,582.50	
								VENDOR TOTAL *	1,582.50	
0001432	00	VALIDITY SCREENING SOLUTIONS	133601	8312	V05174	01 06/17/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 374.00
			133350	8313	V05175	01 06/17/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 922.80
								VENDOR TOTAL *	.00	1,296.80
0007210	00	VEP HUTCHINSON EMER MED GROUP	HRV02822238801	8314	V05176	01 06/17/2016	001-7120-501.21-40	MEDICAL/C MAURER	225.49	
								VENDOR TOTAL *	225.49	
0002384	00	VERIZON WIRELESS	442038697JUN16	8325	V05178	01 06/17/2016	001-1100-410.26-40	JUN 16 SERV		EFT: 46.08
			286395553JUN16	8315	V05177	01 06/17/2016	001-3100-452.26-40	JUN 16 SERV		EFT: 13.97
			442038697JUN16	8326	V05178	01 06/17/2016	001-3100-452.26-40	JUN 16 SERV		EFT: 274.78
			442038697JUN16	8327	V05178	01 06/17/2016	001-4100-460.26-40	JUN 16 SERV		EFT: 32.18
			442038697JUN16	8328	V05178	01 06/17/2016	001-6100-550.26-40	JUN 16 SERV		EFT: 16.09

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
0002384	00	VERIZON WIRELESS							
442038697JUN16	8329	V05178	01	06/17/2016	001-6210-551.26-40	JUN 16 SERV	EFT:		126.54
442038697JUN16	8330	V05178	01	06/17/2016	001-6215-552.26-40	JUN 16 SERV	EFT:		32.18
442038697JUN16	8331	V05178	01	06/17/2016	001-6220-553.26-40	JUN 16 SERV	EFT:		72.17
286395553JUN16	8316	V05177	01	06/17/2016	001-6320-555.26-40	JUN 16 SERV	EFT:		16.35
286395553JUN16	8317	V05177	01	06/17/2016	001-6910-560.26-40	JUN 16 SERV	EFT:		37.71
442038697JUN16	8332	V05178	01	06/17/2016	001-6910-560.26-40	JUN 16 SERV	EFT:		46.08
442038697JUN16	8333	V05178	01	06/17/2016	001-6940-561.26-40	JUN 16 SERV	EFT:		38.78
782942436JUN16	8454	V05232	01	06/20/2016	001-7110-500.26-40	JUN 16 SERV	EFT:		326.37
286395553JUN16	8318	V05177	01	06/17/2016	001-7210-520.26-40	JUN 16 SERV	EFT:		10.98
442038697JUN16	8334	V05178	01	06/17/2016	001-7210-520.26-40	JUN 16 SERV	EFT:		308.67
442038697JUN16	8335	V05178	01	06/17/2016	001-7230-522.26-40	JUN 16 SERV	EFT:		191.69
286395553JUN16	8319	V05177	01	06/17/2016	001-7310-480.26-40	JUN 16 SERV	EFT:		237.68
286395553JUN16	8320	V05177	01	06/17/2016	003-6420-559.26-40	JUN 16 SERV	EFT:		103.84
442038697JUN16	8336	V05178	01	06/17/2016	003-6420-559.26-40	JUN 16 SERV	EFT:		16.09
442038697JUN16	8337	V05178	01	06/17/2016	050-6971-573.26-40	JUN 16 SERV	EFT:		27.35
442038697JUN16	8338	V05178	01	06/17/2016	051-6621-491.26-40	JUN 16 SERV	EFT:		26.09
286395553JUN16	8321	V05177	01	06/17/2016	051-6624-492.26-40	JUN 16 SERV	EFT:		61.92
442038697JUN16	8339	V05178	01	06/17/2016	051-6624-492.26-40	JUN 16 SERV	EFT:		46.08
286395553JUN16	8322	V05177	01	06/17/2016	051-6625-493.26-40	JUN 16 SERV	EFT:		57.07
286395553JUN16	8323	V05177	01	06/17/2016	052-6510-494.26-40	JUN 16 SERV	EFT:		100.11
442038697JUN16	8340	V05178	01	06/17/2016	052-6510-494.26-40	JUN 16 SERV	EFT:		72.17
286395553JUN16	8324	V05177	01	06/17/2016	052-6520-495.26-40	JUN 16 SERV	EFT:		40.01
442038697JUN16	8341	V05178	01	06/17/2016	052-6520-495.26-40	JUN 16 SERV	EFT:		46.08
442038697JUN16	8342	V05178	01	06/17/2016	057-7700-496.26-40	JUN 16 SERV	EFT:		16.11
782942436JUN16	8453	V05232	01	06/20/2016	346-7190-509.29-50	JUN 16 SERV	EFT:		217.58
						VENDOR TOTAL *	.00		2,658.80
0005040	00	VICKI NELSON							
1685NELSON	8518	V05286	01	06/21/2016	048-0000-630.29-00	CANCELLED RICE 100116/V N	71.00		
						VENDOR TOTAL *	71.00		
0001108	00	VICTOR L. PHILLIPS CO.							
IW42291	8519	V05287	01	06/21/2016	001-6310-554.32-16	UNIT #52 PARTS	214.38		
IW42342	8632	V05362	01	06/23/2016	001-6310-554.32-16	UNIT #18 MOTOR	3,158.00		
						VENDOR TOTAL *	3,372.38		
0003623	00	VISA - HEARTLAND CREDIT UNION							
0940MAY16	8346	V05182	01	06/17/2016	001-3100-452.29-63	MICROSOFT/SOFTWARE MAINT	377.12		
0940MAY16	8349	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/ROUTER/IT	89.95		
0940MAY16	8350	V05182	01	06/17/2016	001-3100-452.29-63	FRED PRYOR/TRAINING	99.00		
0940MAY16	8352	V05182	01	06/17/2016	001-3100-452.31-01	HOME DEPOT/TOOL FOR IT	335.43		
0940MAY16	8353	V05182	01	06/17/2016	001-3100-452.22-40	HOLIDAY INN/LODGING	128.10		
0940MAY16	8354	V05182	01	06/17/2016	001-3100-452.31-05	AMAZON/PRINTER CONSUMABLE	24.69		
0940MAY16	8355	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/PRINTER	337.18		
0940MAY16	8356	V05182	01	06/17/2016	001-3100-452.29-63	BROOKS INT/SOFTWARE MAINT	52.49		
0940MAY16	8357	V05182	01	06/17/2016	001-3100-452.27-50	WESTLAKE/TOOLS FOR IT	17.22		
0940MAY16	8358	V05182	01	06/17/2016	001-3100-452.29-63	HIPCHAT/SOFTWARE MAINT	120.00		
0940MAY16	8359	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/KEYBOARD	26.88		
0940MAY16	8360	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/SKYPE CAMERA	399.00		

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION						
0940MAY16	8361	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/SPEAKERS	137.17	
0940MAY16	8362	V05182	01	06/17/2016	001-3100-452.22-40	LOVES/FUEL	31.99	
0940MAY16	8363	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/CABLE	14.99	
0940MAY16	8364	V05182	01	06/17/2016	001-3100-452.27-50	AMAZON/POWER SUPPLY	38.85	
0940MAY16	8365	V05182	01	06/17/2016	001-3100-452.27-50	HOME DEPOT/TOOLS FOR IT	14.77	
0940MAY16	8366	V05182	01	06/17/2016	001-3100-452.27-50	MONPRICE/IT STOCK/FIRE WI	1,737.78	
7193MAY16	8590	V05324	01	06/22/2016	001-3100-452.22-40	SHERATON/LODGING	203.64	
7193MAY16	8591	V05324	01	06/22/2016	001-3100-452.22-40	SHELL OIL/FUEL	25.00	
8803MAY16	8525	V05289	01	06/21/2016	001-6215-552.32-16	AIRGAS/CONES	165.00	
8803MAY16	8526	V05289	01	06/21/2016	001-6215-552.32-33	AMERICAN ELECT/BREAKER	9.32	
8803MAY16	8527	V05289	01	06/21/2016	001-6215-552.32-14	ROSE MTR/SOCKET	4.73	
8803MAY16	8528	V05289	01	06/21/2016	001-6215-552.32-33	SUNFLOWER ELECT/BALLAST/E	445.41	
8803MAY16	8531	V05289	01	06/21/2016	001-6215-552.32-14	WESTERN SUP/CEMENT	8.75	
8803MAY16	8532	V05289	01	06/21/2016	001-6215-552.32-14	WESTLAKE/CHAIN/BOLTS/ETC	130.59	
8803MAY16	8533	V05289	01	06/21/2016	001-6215-552.32-16	WESTLAKE/FUNNEL/CROW BAR	43.97	
1447MAY16	8520	V05288	01	06/21/2016	001-6910-560.22-40	COURTYARDS/LODGING	228.72	
1447MAY16	8521	V05288	01	06/21/2016	001-6910-560.29-60	HCC/LUNCH & LEARN	30.00	
1447MAY16	8522	V05288	01	06/21/2016	001-6910-560.22-40	MARIOTT/LODGING	234.30	
1447MAY16	8523	V05288	01	06/21/2016	001-6910-560.29-53	NRPA/MEMBERSHIP DUES	165.00	
1447MAY16	8524	V05288	01	06/21/2016	001-6910-560.29-60	NRPA/REGIST FEES	439.00	
6122MAY16	8377	V05184	01	06/17/2016	001-6940-561.32-15	AMERICAN ELECT/LAMP SOCKE	19.21	
6122MAY16	8382	V05184	01	06/17/2016	001-6940-561.32-15	STANION ELECT/BALLASTS/TI	821.43	
6122MAY16	8384	V05184	01	06/17/2016	001-6940-561.32-15	SUNFLOWER ELECT/ELECT MAT	416.88	
6122MAY16	8392	V05184	01	06/17/2016	001-6940-561.32-15	WESTERN SUP/PVC CAP	13.93	
1677MAY16	8465	V05238	01	06/20/2016	001-6940-561.32-14	LOWES/ROOFING/CONCRETE/HA	235.95	
1677MAY16	8467	V05238	01	06/20/2016	001-6940-561.32-14	WESTLAKE/FASTERNERS/DRILL	12.11	
8803MAY16	8534	V05289	01	06/21/2016	001-6940-561.32-15	SUNFLOWER ELEC/TEMP HOOKU	38.24	
7251MAY16	8367	V05183	01	06/17/2016	001-6945-562.32-13	FIRE MTN/TWEEZERS	39.16	
7251MAY16	8368	V05183	01	06/17/2016	001-6945-562.32-14	HOME DEPOT/PVC COUPLING. T	1.39	
7251MAY16	8369	V05183	01	06/17/2016	001-6945-562.32-06	MILLBROOK/CRICKETS/MEAL W	547.38	
7251MAY16	8370	V05183	01	06/17/2016	001-6945-562.32-01	OFB ITNL/SPHAG MOSS	104.35	
7251MAY16	8371	V05183	01	06/17/2016	001-6945-562.32-14	OLD WILL/SCALES/ADAPTER	77.93	
7251MAY16	8372	V05183	01	06/17/2016	001-6945-562.32-06	PET SUP/MILK REPLACER	66.48	
7251MAY16	8373	V05183	01	06/17/2016	001-6945-562.32-15	REPTILES & SUP/BULBS/LAMP	1,334.17	
7251MAY16	8374	V05183	01	06/17/2016	001-6945-562.32-06	SQUIRREL STORE/MILK REPLA	74.94	
7251MAY16	8375	V05183	01	06/17/2016	001-6945-562.32-06	SQUIRREL STORE/REFUND	74.94-	
7251MAY16	8376	V05183	01	06/17/2016	001-6945-562.32-09	UPCO/BENE-BAC GEL	88.80	
0510MAY16	8405	V05188	01	06/17/2016	001-6945-562.29-60	MEMPHIS ZOO/REGISTRATION	250.00	
0510MAY16	8406	V05188	01	06/17/2016	001-6945-562.32-06	MILLBROOK/CRICKETS/MEAL W	182.46	
0551MAY16	8468	V05239	01	06/20/2016	001-6950-563.32-14	HOME DEPOT/BUNGEE STRIPS/	18.22	
0551MAY16	8469	V05239	01	06/20/2016	001-6950-563.32-14	ROSE MTR/TOOLS	45.99	
0551MAY16	8470	V05239	01	06/20/2016	001-6950-563.32-14	WESTLAKE/FASTENERS	1.78	
1677MAY16	8466	V05238	01	06/20/2016	001-6970-564.32-14	STURGEON GLASS/GLASS	30.10	
9604MAY16	8393	V05185	01	06/17/2016	001-6995-693.32-14	WESTLAKE/FUSES/PLUNGER	21.97	
9604MAY16	8394	V05185	01	06/17/2016	001-6995-693.32-14	FAIRVIEW SERV/TRIMMER HEA	27.38	
9604MAY16	8395	V05185	01	06/17/2016	001-6995-693.32-17	WESTLAKE/PAINT	201.49	
9604MAY16	8396	V05185	01	06/17/2016	001-6995-693.32-14	DILLONS/ICE/WATER	12.75	
8803MAY16	8529	V05289	01	06/21/2016	001-7191-511.32-14	SUNFLOWER ELECT/FUSES	6.85	
8803MAY16	8530	V05289	01	06/21/2016	001-7191-511.32-14	SUNFLOWER ELECT/RETURN	6.85-	

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
0003623	00	VISA - HEARTLAND CREDIT UNION									
6122MAY16		8383 V05184 01 06/17/2016					001-7250-523.32-14		STANION ELECT/BALLASTS	51.03	
6122MAY16		8388 V05184 01 06/17/2016					001-7250-523.32-14		SUNFLOWER ELECT/FUSES/FIX	111.77	
6122MAY16		8387 V05184 01 06/17/2016					003-6420-559.27-10		SUNFLOWER ELECT/CONDUIT	14.09	
6122MAY16		8391 V05184 01 06/17/2016					008-6920-570.32-15		SUNFLOWER ELECT/TRACK LIG	6.80	
6122MAY16		8389 V05184 01 06/17/2016					031-6991-567.32-15		SUNFLOWER ELECT/WIRING	123.42	
1677MAY16		8464 V05238 01 06/20/2016					031-6991-567.32-17		COLOR BY DESIGN/PAINT SUP	28.55	
4190MAY16		8586 V05323 01 06/22/2016					031-6991-567.27-40		TSC/BATTERY	62.98	
4190MAY16		8587 V05323 01 06/22/2016					031-6991-567.32-16		TSC/BATTERY	26.99	
4190MAY16		8588 V05323 01 06/22/2016					031-6991-567.32-18		WESSTLAKE/CLEANOUT PLUG	2.58	
4190MAY16		8589 V05323 01 06/22/2016					031-6991-567.32-14		WESTLAKE/TAPE	33.98	
0940MAY16		8347 V05182 01 06/17/2016					036-0000-640.29-00		AMAZON/SCANNER/COURT	858.99	
0940MAY16		8348 V05182 01 06/17/2016					036-0000-640.29-00		AMAZON/SCANNER/LAW	858.99	
0940MAY16		8351					046-0000-112.00-00		AMAZON/MARKERS	12.12	
6122MAY16		8378 V05184 01 06/17/2016					050-6971-573.32-15		BLUEGLOBES/LIGHTS	508.84	
6122MAY16		8379 V05184 01 06/17/2016					050-6971-573.32-18		LOWES/HOSE/NOZZLE	32.96	
6122MAY16		8380 V05184 01 06/17/2016					050-6971-573.32-14		MURDOCK SUP/BELTS	10.42	
6122MAY16		8381 V05184 01 06/17/2016					050-6971-573.32-15		STANION ELECT/LIGHTS/FIXT	2,008.64	
6122MAY16		8390 V05184 01 06/17/2016					050-6971-573.32-15		SUNFLOWER ELECT/LED LIGHT	73.77	
4927MAY16		8397 V05186 01 06/17/2016					050-6971-573.29-53		ASSOC OF AIRPORT EXEC/MEM	35.00	
4927MAY16		8398 V05186 01 06/17/2016					050-6971-573.22-40		HILTON/LODGING	503.10	
1000MAY16		8399 V05187 01 06/17/2016					050-6971-573.32-17		GRAINGER/PAINTING COVERAL	16.68	
1000MAY16		8400 V05187 01 06/17/2016					050-6971-573.32-17		GRAINGER/BOOT COVERS FOR	42.00	
1000MAY16		8401 V05187 01 06/17/2016					050-6971-573.32-17		LOWES/BRUSHES/BUCKET/DROP	56.84	
1000MAY16		8402 V05187 01 06/17/2016					050-6971-573.32-15		STANION ELECT/BALLASTS	17.01	
1000MAY16		8403 V05187 01 06/17/2016					050-6971-573.27-10		TSC/SPRING	4.99	
1000MAY16		8404 V05187 01 06/17/2016					050-6971-573.32-14		TSC/EYE BOLTS/SHACKLES	29.81	
6122MAY16		8385 V05184 01 06/17/2016					051-6624-492.27-10		SUNFLOWER ELECT/CONDUIT	14.08	
6122MAY16		8386 V05184 01 06/17/2016					052-6520-495.27-10		SUNFLOWER ELECT/CONDUIT	14.08	
									VENDOR TOTAL *	16,286.10	
0000975	00	VOSS LIGHTING									
17195716-00		8535					046-0000-112.00-00		LIGHTING SUPPLIES	189.30	
17195235-00		8536					046-0000-112.00-00		LIGHTING SUPPLIES	59.64	
17194966-00		8537					046-0000-112.00-00		RETURN	91.35-	
									VENDOR TOTAL *	157.59	
0005913	00	WALMART RESTITUTION RECOVERY									
MC1500899FINAL		8343 V05179 01 06/17/2016					048-0000-630.29-01		MINDY HART RESTITUTION	65.29	
									VENDOR TOTAL *	65.29	
0001299	00	WARNKEN ENTERPRISES									
11F-GW2016		8538 V05293 01 06/21/2016					001-6950-563.29-57		MOWING WEEK #11	EFT:	514.00
11F-GW2016		8592 V05325 01 06/22/2016					001-7250-523.29-57		MOWING WEEK #11	EFT:	307.80
2012C216LIST7		8455 V05233 01 06/20/2016					001-7310-480.29-57		MOWING LIST 7	EFT:	776.25
11L-GW2016		8633 V05363 01 06/23/2016					086-0000-660.29-00		MOWING WEEK #11	EFT:	90.00
									VENDOR TOTAL *	.00	1,688.05
0000377	00	WEBCO MGMT									
000015343		UT					04 06/21/2016		051-0000-110.01-00	REF CREDIT/1217 ORCHARD	5.00

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK			HAND-ISSUED
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0000377	00	WEBCO MGMT							
					VENDOR TOTAL *	5.00			
0004484	00	WESTAR ENERGY							
1472390945JUN168456		V05234	01 06/20/2016	001-4110-461.26-10	JUN 16 SERV/DOWNTOWN DIST	257.93			
3240962166JUN168457		V05235	01 06/20/2016	001-6940-561.26-10	JUN 16 SERV/ORCHARD PARK	360.26			
7258328627JUN168635		V05365	01 06/23/2016	031-6991-567.26-10	JUN 16 SERV/FUN VALLEY	2,748.00			
5295117462JUN168636		V05366	01 06/23/2016	031-6991-567.26-10	JUN 16 SERV/FUN VALLEY	43.12			
9130079283JUN168634		V05364	01 06/23/2016	050-6971-573.26-10	JUN 16 SERV/9TH & AIRPORT	63.93			
0271585043JUN168637		V05367	01 06/23/2016	050-6971-573.26-10	JUN 16 SERV/FUEL FARM	27.29			
8331422870JUN168344		V05180	01 06/17/2016	052-6510-494.26-10	JUN 16 SERV	34.25			
6084185308JUN168345		V05181	01 06/17/2016	052-6510-494.26-10	JUN 16 SERV	29,777.58			
					VENDOR TOTAL *	33,312.36			
0000377	00	WHITE CHRISTIAN S							
000056137		UT	04 06/21/2016	051-0000-110.01-00	REF CREDIT/418 E 14TH	28.25			
					VENDOR TOTAL *	28.25			
0005939	00	WINTERS EXCELSIOR COMPANY							
0013276		8539 V05294	01 06/21/2016	001-6950-563.32-01	EROSION CONTROL	250.00			
					VENDOR TOTAL *	250.00			
0000377	00	WOLESLAGEL INS BLDG							
000036667		UT	04 06/21/2016	051-0000-110.01-00	REF CREDIT/24 HALSEY	19.52			
					VENDOR TOTAL *	19.52			
0003523	00	WONSETLER REFRIGERATION							
18544		8458 V05236	01 06/20/2016	003-6420-559.27-10	AC REPAIR	189.71			
18575		8461 V05237	01 06/20/2016	003-6420-559.27-10	AC MAINTENANCE	112.00			
18582		8638 V05368	01 06/23/2016	050-6971-573.27-30	AC REPAIR/WELLS AIRCRAFT	237.00			
18544		8460 V05236	01 06/20/2016	051-6624-492.27-10	AC REPAIR	189.71			
18575		8463 V05237	01 06/20/2016	051-6624-492.27-10	AC MAINTENANCE	112.00			
18544		8459 V05236	01 06/20/2016	052-6520-495.27-10	AC REPAIR	189.72			
18575		8462 V05237	01 06/20/2016	052-6520-495.27-10	AC MAINTENANCE	112.00			
					VENDOR TOTAL *	1,142.14			
0000377	00	ZANE JAMES							
000017923		UT	04 06/21/2016	051-0000-110.01-00	REF CREDIT/1517 ORCHARD	35.15			
					VENDOR TOTAL *	35.15			
0000377	00	ZUNIGA SARAH C							
000086545		UT	04 06/21/2016	051-0000-110.01-00	REF CREDIT/631 W 6TH	5.50			
					VENDOR TOTAL *	5.50			
					EFT/EPAY TOTAL ***			41,071.95	
					TOTAL EXPENDITURES ****	1,472,781.28		41,071.95	
					GRAND TOTAL *****			1,513,853.23	

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
0007298	00	AETNA INSURANCE	061616	000520		01 06/17/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016189	38,750.30
VENDOR TOTAL *									.00	38,750.30
0000016	00	CITY BEVERAGE COMPANY INC	270794	000518		01 06/17/2016	008-6920-570.32-40	BEER	CHECK #: 2016185	308.00
269410				000519		01 06/17/2016	008-6920-570.32-40	BEER	CHECK #: 2016186	695.00
VENDOR TOTAL *									.00	1,003.00
0000709	00	LDf SALES & DIST INC	158213	000517		01 06/17/2016	008-6920-570.32-40	BEER	CHECK #: 2016184	254.40
VENDOR TOTAL *									.00	254.40
0007327	00	SURENCY LIFE AND HEALTH	061016	000521		01 06/17/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016187	622.80
061716				000522		01 06/17/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016188	538.00
VENDOR TOTAL *									.00	1,160.80
HAND ISSUED TOTAL ***										41,168.50
TOTAL EXPENDITURES ****									.00	41,168.50
GRAND TOTAL *****										41,168.50

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
0001310	00	AARON BARLOW	REIMB/BARLOW	8080	V05035	01 06/15/2016	001-4100-460.22-40	REIMB PLANNING APPLICANT	500.00	
									VENDOR TOTAL *	500.00
0000121	00	ACE FIRE EXTINGUISHER CO	15986	7842	V04913	01 06/13/2016	008-6920-570.29-57	FIRE EXT SERVICE	90.50	
									VENDOR TOTAL *	90.50
0000133	00	ADVANCE TERMITE & PEST CTRL, INC	222715	7734	V04839	01 06/10/2016	001-7250-523.29-57	PRAIRIE DOG CTRL/CTC	EFT:	112.00
									VENDOR TOTAL *	.00
0000132	00	ADVERTISING SPECIALTIES	050271	7735		01 06/10/2016	046-0000-112.00-00	BUSINESS CARDS/ZOO	EFT:	102.32
									VENDOR TOTAL *	.00
0006735	00	AIRGAS REFRIGERANTS, INC.	9936710441	8147	V05073	01 06/15/2016	050-6971-573.29-57	CYLINDER RENTAL	3.72	
									VENDOR TOTAL *	3.72
0005439	00	AIRGAS USA, LLC	9936710440	8156	V05080	01 06/16/2016	001-6940-561.32-08	CYLINDER RENTAL	55.80	
			9931847964/1	7915	V04972	01 06/14/2016	001-6995-693.29-57	CYLINDER RENTAL	3.00	
			9936708987	8155	V05079	01 06/16/2016	051-6621-491.29-57	CYLINDER RENTAL	11.16	
									VENDOR TOTAL *	69.96
0000079	00	AMERICAN FUN FOOD CO. INC	208511-1	7736		01 06/10/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	EFT:	166.44
			C208511-1	7737		01 06/10/2016	046-0000-112.00-00	RETURN PRODUCT	EFT:	60.36-
									VENDOR TOTAL *	.00
0001256	00	APAC, INC - SHEARS DIV	8001574614	8154	V05078	01 06/16/2016	001-6940-561.32-02	PARKING LOT REPAIRS	425.80	
			8001578226	7843	V04914	01 06/13/2016	003-6420-559.32-02	POT HOLES	139.15	
			8001581802	8083	V05036	01 06/15/2016	003-6420-559.32-02	POT HOLES	337.86	
			8001579649	8085	V05037	01 06/15/2016	003-6420-559.32-02	POT HOLES	28.59	
			8001574614	8153	V05078	01 06/16/2016	003-6420-559.32-02	POT HOLES	258.57	
			8001581802	8082	V05036	01 06/15/2016	051-6624-492.32-02	ASPHALT	782.49	
			8001579649	8086	V05037	01 06/15/2016	051-6624-492.32-02	ASPHALT	266.42	
			8001579358	8088	V05038	01 06/15/2016	051-6624-492.32-02	ASPHALT	99.59	
			8001579358	8089	V05038	01 06/15/2016	052-6520-495.32-02	ASPHALT	53.85	
			8001581802	8081	V05036	01 06/15/2016	057-6530-558.32-02	ASPHALT	39.00	
			8001579649	8087	V05037	01 06/15/2016	057-6530-558.32-02	ASPHALT	100.00	
			2016C31/FINAL	7916	V04973	01 06/14/2016	088-9900-650.29-00	AVE C PARKING LOT	197,984.05	
			8001581802	8084	V05036	01 06/15/2016	089-9900-650.29-00	ASPHALT	374.54	
			8001574614	8152	V05078	01 06/16/2016	089-9900-650.29-00	ASHPLAT	3,232.53	
									VENDOR TOTAL *	204,122.44
0000249	00	APPLE LANE ANIMAL HOSPITAL PA	204470	7917	V04974	01 06/14/2016	001-6945-562.21-70	VET SERVICES	102.00	

VEND NO	SEQ#	VENDOR NAME	BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000249	00	APPLE LANE ANIMAL HOSPITAL PA						
						VENDOR TOTAL *	102.00	
0006488	00	APPLIED ECOLOGICAL SERVICES, INC						
32910		8090 V05039 01 06/15/2016			001-6950-563.32-01	PLANTS	560.15	
						VENDOR TOTAL *	560.15	
0005040	00	ASHLEY KNIGHT						
1486KNIGHT		7738 V04843 01 06/10/2016			048-0000-630.29-00	CANCELLED RICE 061116/A K	67.50	
						VENDOR TOTAL *	67.50	
0000227	00	B & B HYDRAULICS, INC						
3013102		7739 V04844 01 06/10/2016			001-6310-554.32-16	UNIT #326 PARTS	EFT:	46.59
3013196		7844 V04915 01 06/13/2016			001-6310-554.32-16	UNIT #327 PARTS	EFT:	49.25
						VENDOR TOTAL *	.00	95.84
0007242	00	BANK SNB						
7272900JUN16		7918 V04975 01 06/14/2016			036-0000-640.29-00	FIRE TRUCK LOAN	8,454.75	
						VENDOR TOTAL *	8,454.75	
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS						
061016		000498 01 06/10/2016			032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016174	3,114.07-
						VENDOR TOTAL *	.00	3,114.07-
0006022	00	BREATHING AIR SERVICES, INC						
2336		8091 V05040 01 06/15/2016			001-7230-522.32-14	HOSE FOR FILL STATION	56.80	
						VENDOR TOTAL *	56.80	
0005318	00	BRENNTAG SOUTHWEST, INC.						
BSW729630		7740 V04845 01 06/10/2016			051-6621-491.32-03	CHLORINE CYLINDERS	998.00	
						VENDOR TOTAL *	998.00	
0000278	00	BROWNELL'S, INC						
12604908.00		7741 V04846 01 06/10/2016			036-0000-640.29-00	RIFLES	806.40	
12630716.00		7919 V04976 01 06/14/2016			036-0000-640.29-00	RIFLES	1,724.83	
						VENDOR TOTAL *	2,531.23	
0007364	00	BUSHNELL OUTDOOR PRODUCTS						
273746		7845 V04916 01 06/13/2016			008-6920-570.39-67	PRO SHO MERCHANDISE	EFT:	133.65
						VENDOR TOTAL *	.00	133.65
0004309	00	CAIN, MICHAEL P.						
REIMB/CAIN		8092 V05041 01 06/15/2016			001-7230-522.32-28	REIMB FUEL/TRAINING	163.48	
						VENDOR TOTAL *	163.48	
0004403	00	CALLAWAY GOLF SALES COMPANY						
926888952		7846 V04917 01 06/13/2016			008-6920-570.32-60	SPECIAL ORDER	103.86	
926896472		7847 V04918 01 06/13/2016			008-6920-570.32-60	SPECIAL ORDER	1,109.25	
926892427		7848 V04919 01 06/13/2016			008-6920-570.39-65	GOLF BALLS	195.66	
						VENDOR TOTAL *	1,408.77	
0004811	00	CARQUEST OF HUTCHINSON						

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
0004811	00	CARQUEST OF HUTCHINSON	6869-206902	7742	V04847	01	06/10/2016	001-6310-554.32-16	ENG #5 PARTS	60.82	
									VENDOR TOTAL *	60.82	
0004563	00	CDM SMITH, INC	80556311-6	8157	V05081	01	06/16/2016	055-0000-670.21-70	4TH & CAREY	20,700.70	
									VENDOR TOTAL *	20,700.70	
0005343	00	CENTRAL ELECTRIC MOTOR	13373	8158	V05082	01	06/16/2016	001-6940-561.32-14	PUMP FOR FAIRGROUNDS	3,112.00	
									VENDOR TOTAL *	3,112.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER	225135	7920	V04977	01	06/14/2016	044-7420-700.29-52	SPAY	290.00	
			225135	7921	V04977	01	06/14/2016	044-7420-700.29-57	VET SERVICES	208.00	
			225641	7922	V04978	01	06/14/2016	044-7420-700.29-57	VET SERVICES	15.00	
			225642	7923	V04979	01	06/14/2016	044-7420-700.29-52	SPAY	100.00	
									VENDOR TOTAL *	613.00	
0001602	00	CHENEY DOOR CO, INC	0308065	8093	V05042	01	06/15/2016	001-7250-523.27-10	ST #6 DOOR REPAIR	177.00	
									VENDOR TOTAL *	177.00	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY	142182	8159	V05083	01	06/16/2016	001-7130-502.32-21	CLOTHING	78.97	
									VENDOR TOTAL *	78.97	
0000377	00	CITY OF HUTCHINSON	000095415	UT		04	06/16/2016	051-0000-110.01-00	REF FOR DEP/PAVLU-NEWILL	40.00	
									VENDOR TOTAL *	40.00	
0005919	00	CLERK OF THE DISTRICT COURT	MC1600115APPBND7743	V04848	01	06/10/2016	048-0000-630.29-02	DANIEL CORONADO APPEAL BO		250.00	
									VENDOR TOTAL *	250.00	
0000459	00	COLLADAY HARDWARE CO	6035443	7924	V04980	01	06/14/2016	044-7420-700.32-09	LITTER	182.70	
			6035460	7849		01	06/13/2016	046-0000-112.00-00	SAFETY SUPPLIES	84.96	
									VENDOR TOTAL *	267.66	
0000473	00	CONTINENTAL RESEARCH CORP	435570-CRC-1	7850	V04921	01	06/13/2016	008-6920-570.32-14	SHOP CHEMICALS	241.24	
									VENDOR TOTAL *	241.24	
0000487	00	COOPER TIRE SERVICE INC	1221489	7744	V04849	01	06/10/2016	001-6310-554.32-16	UNIT #147 TIRE REPAIR	20.60	
			1221364	7745	V04850	01	06/10/2016	001-6310-554.32-16	UNIT #33 TIRE REPAIR	18.03	
			1221359	7746	V04851	01	06/10/2016	001-6310-554.32-16	UNIT #295 NEW TIRE	37.19	
			1221290	7747	V04852	01	06/10/2016	001-6310-554.32-16	UNIT #326 TIRE REPAIR	15.97	
			1221283	7748	V04853	01	06/10/2016	001-6310-554.32-16	UNIT #257 TIRE REPAIR	18.03	

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
0000487	00	COOPER TIRE SERVICE INC						
1221240	7749	V04854	01	06/10/2016	001-6310-554.32-16	UNIT #227 TIRE ROTATION	18.54	
1221132	7750	V04855	01	06/10/2016	001-6310-554.32-16	UNIT #489 NEW TIRES	251.47	
1221093	7751	V04856	01	06/10/2016	001-6310-554.32-16	UNIT #326 TIRE REPAIR	29.95	
1221106	7752	V04857	01	06/10/2016	001-6310-554.32-16	UNIT #223 TIRE REPAIR	18.03	
1221493	7753	V04858	01	06/10/2016	001-6310-554.32-16	UNIT #261 TIRE REPAIR	18.03	
1221800	8161	V05085	01	06/16/2016	001-6310-554.32-16	UNIT #9 TIRE REPAIR	40.69	
1221741	8162	V05086	01	06/16/2016	001-6310-554.32-16	UNIT #569 TIRE REPAIR	20.60	
1221505	8163	V05087	01	06/16/2016	001-6310-554.32-16	UNIT #120 TIRE REPAIR	59.65	
1221618	8164	V05088	01	06/16/2016	001-6310-554.32-16	UNIT #225 TIRE ROTATION	18.54	
1221599	8165	V05089	01	06/16/2016	001-6310-554.32-16	UNIT #4 TIRE REPAIR	20.60	
1221629	8166	V05090	01	06/16/2016	001-6310-554.32-16	UNIT #231 TIRE ROTATION	18.54	
1221552	8167	V05091	01	06/16/2016	001-6310-554.32-16	UNIT #441 NEW TIRE	110.05	
1221549	8168	V05092	01	06/16/2016	001-6310-554.32-16	UNIT #300 NEW TIRE	89.69	
1221562	8169	V05093	01	06/16/2016	001-6310-554.32-16	UNIT #83 TIRE REPAIR	28.20	
1220574	8160	V05084	01	06/16/2016	001-6940-561.27-40	TIRE REPAIR	20.60	
						VENDOR TOTAL *	873.00	
0000505	00	CULLIGAN WATER TREATMENT						
64386/MAY16	7925	V04981	01	06/14/2016	001-6945-562.29-57	WATER	13.10	
						VENDOR TOTAL *	13.10	
0000530	00	DECKER & MATTISON CO INC						
1606137	8094	V05043	01	06/15/2016	008-6920-570.27-30	HVAC REPAIR	159.18	
						VENDOR TOTAL *	159.18	
0005474	00	DIAMOND DRUGS, INC.						
000625166	7926	V04982	01	06/14/2016	001-7120-501.21-40	MEDS FOR INMATES	215.45	
						VENDOR TOTAL *	215.45	
0000460	00	DPC ENTERPRISES, L.P.						
282000193-16	7756	V04861	01	06/10/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24	
282000194-16	7757	V04862	01	06/10/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,078.13	
282000187-16	7758	V04863	01	06/10/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24	
282000213-16	8170	V05094	01	06/16/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24	
						VENDOR TOTAL *	8,204.85	
0001946	00	EBELING POOLS INC						
30589	8171	V05095	01	06/16/2016	001-6940-561.32-03	CHEMICALS	28.89	
30507	8172	V05096	01	06/16/2016	009-6930-571.32-03	POOL CHEMICALS	145.75	
30426	8173	V05097	01	06/16/2016	009-6930-571.32-03	POOL CHEMICALS	247.78	
						VENDOR TOTAL *	422.42	
0005405	00	EHLING CUSTOM MILLS INC						
23262	7927	V04983	01	06/14/2016	001-6945-562.32-06	ALFALFA PELLET	387.20	
						VENDOR TOTAL *	387.20	
0007408	00	ELAM, DAN						
062616HILLSBORO	7754	V04859	01	06/10/2016	001-7410-481.22-40	PER DIEM/ANIMAL CTRL CERT	230.00	
						VENDOR TOTAL *	230.00	
0002838	00	EMPOWER A FAMILY HEALTH AMERICA LC						

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
0002838	00	EMPOWER A FAMILY HEALTH AMERICA LC							
JUN16	8095	V05044	01	06/15/2016	032-9210-432.21-70	JUN 16 EMPOWER FEE		EFT:	983.50
						VENDOR TOTAL *	.00		983.50
0000657	00	ENGINEERING CONSULTANTS, PA							
16-037B	8096	V05045	01	06/15/2016	088-9900-650.29-00	CTC PARKING LOT	4,200.00		
						VENDOR TOTAL *	4,200.00		
0000691	00	FEDERAL EXPRESS CORP							
5-443-38894	7928	V04984	01	06/14/2016	001-5000-471.22-10	DELIVERY CHARGE	46.68		
5-443-38894	7929	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	2.10		
5-443-38894	7930	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	1.05		
5-443-38894	7931	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	3.50		
5-443-38894	7932	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	10.68		
5-443-38894	7933	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	8.21		
5-443-38894	7934	V04984	01	06/14/2016	088-9900-650.29-00	SHIPPING OF AFFIDAVIT	3.99		
						VENDOR TOTAL *	76.21		
0000699	00	FERGUSON ENTERPRISES INC							
2552023	8174	V05098	01	06/16/2016	001-6940-561.32-18	PLUMBING SUPPLIES	61.63		
						VENDOR TOTAL *	61.63		
0004900	00	FORKER SUTER LLC							
156528	7851	V04922	01	06/13/2016	001-5400-473.21-31	MAY 16 MUN COURT PROSECUT	3,442.00		
						VENDOR TOTAL *	3,442.00		
0007337	00	G & F PRODUCTS, INC.							
218641	8175		01	06/16/2016	046-0000-112.00-00	SAFETY SUPPLIES/GLOVES	266.40		
						VENDOR TOTAL *	266.40		
0002828	00	G.W. VAN KEPPEL CO.							
PS0053786-1	8119	V05066	01	06/15/2016	001-6310-554.32-16	UNIT #186 PARTS		EFT:	165.80
						VENDOR TOTAL *	.00		165.80
0005984	00	GOLDSTAG SECURITY							
9108	7935	V04985	01	06/14/2016	001-6945-562.29-57	MAY 16 SECURITY		EFT:	600.00
						VENDOR TOTAL *	.00		600.00
0000958	00	GRAINGER							
9127237122	7759	V04864	01	06/10/2016	052-6510-494.32-13	BRUSHES	74.69		
						VENDOR TOTAL *	74.69		
0000964	00	HACH COMPANY							
9953412	7760	V04865	01	06/10/2016	051-6621-491.32-13	CHLORINE REAGENT	306.90		
9953412	7761	V04865	01	06/10/2016	051-6621-491.22-20	FREIGHT	30.89		
9956180	7762	V04866	01	06/10/2016	052-6510-494.32-13	LAB SUPPLIES	306.29		
9956180	7763	V04866	01	06/10/2016	052-6510-494.22-20	FREIGHT	30.89		
						VENDOR TOTAL *	674.97		
0000967	00	HAMILTON ROOFING CO INC							

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
0001004	00	HUTCHINSON RENO CO CHAMBER OF COMM	31768	8098	V05047	01	06/15/2016	001-2100-420.29-53	2016 FLASH PASS	EFT:	135.00
									VENDOR TOTAL *	.00	135.00
0000547	00	IBT INC	6801290	7860	V04930	01	06/13/2016	001-6310-554.32-16	STOCK FILTERS	25.66	
			6803049	8099	V05048	01	06/15/2016	001-6310-554.32-16	STOCK FILTERS	685.85	
									VENDOR TOTAL *	711.51	
0000557	00	ICMA RETIREMENT TRUST-457	061716	000513		01	06/17/2016	015-0000-232.00-00	PAYROLL DATED 06 17 16	CHECK #: 2016181	10,215.56
									VENDOR TOTAL *	.00	10,215.56
0000638	00	J & J DRAINAGE PRODUCTS CO	72461	8179	V05103	01	06/16/2016	057-6530-558.32-18	STEEL SECTIONS	358.70	
									VENDOR TOTAL *	358.70	
0007035	00	J SANTAMARIA TREE SERVICE LLC	31	7890	V04955	01	06/13/2016	001-7310-480.29-57	BRUSH REMOVAL	EFT:	1,980.00
									VENDOR TOTAL *	.00	1,980.00
0007387	00	JE DUNN CONSTRUCTION COMPANY	15042000002	7861	V04931	01	06/13/2016	088-9900-650.29-00	SPORTS ARENA	1,327,048.00	
									VENDOR TOTAL *	1,327,048.00	
0005913	00	JOHN T BRILLHART	C126244#27	8100	V05049	01	06/15/2016	048-0000-630.29-01	DIANA STARK RESTITUTION	50.00	
									VENDOR TOTAL *	50.00	
0000714	00	KANSAS CORRECTIONAL INDUSTRIES	163768	8102	V05051	01	06/15/2016	001-6950-563.32-21	PARK STAFF SHIRTS	160.00	
			163701	8101		01	06/15/2016	046-0000-112.00-00	PRINTING	56.10	
									VENDOR TOTAL *	216.10	
0007409	00	KANSAS DEPT OF REVENUE	RECORDSREQUEST	7862	V04932	01	06/13/2016	001-5000-471.29-03	RECORDS REQUEST	40.00	
									VENDOR TOTAL *	40.00	
0003517	00	KANSAS GAS SERVICE	510036265ZJUN16	7765	V04868	01	06/10/2016	001-6945-562.26-20	JUN 16 SERV/ZOO	83.28	
			510298307JUN16	7863	V04933	01	06/13/2016	001-6970-564.26-20	JUN 16 SERV/MEM HALL	72.12	
			510130667JUN16	7864	V04934	01	06/13/2016	001-6980-565.26-20	JUN 16 SERV/SPORTS ARENA	122.19	
			510551027JUN16	7865	V04935	01	06/13/2016	003-6420-559.26-20	JUN 16 SERV	112.81	
			510551027JUN16	7866	V04935	01	06/13/2016	051-6624-492.26-20	JUN 16 SERV	112.81	
			510115506JUN16	7868	V04936	01	06/13/2016	052-6510-494.26-20	JUN 16 SERV/WWTP	256.49	
			510551027JUN16	7867	V04935	01	06/13/2016	052-6520-495.26-20	JUN 16 SERV	112.82	
									VENDOR TOTAL *	872.52	
0006598	00	KANSAS GOLF ASSOCIATION	6008016	8103	V05052	01	06/15/2016	008-6920-570.29-53	GOLF HANDICAPPS	480.00	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006598	00	KANSAS GOLF ASSOCIATION						
						VENDOR TOTAL *	480.00	
0001380	00	KANSAS STATE VET DIAGNOSTIC LAB						
D16026247	7939	V04989	01	06/14/2016	044-7420-700.29-57	RABIES TEST	46.00	
						VENDOR TOTAL *	46.00	
0005326	00	KOCI, DON						
061816CHICAGO	7755	V04860	01	06/10/2016	051-6621-491.22-40	PER DIEM AWWA CONFERENCE	300.00	
						VENDOR TOTAL *	300.00	
0005002	00	KONECRANES INC.						
WIC01116348	7766	V04869	01	06/10/2016	051-6621-491.29-57	CRANE INSPECTION	600.00	
WIC01116357	7767	V04870	01	06/10/2016	052-6510-494.29-57	CRANE INSPECTION	400.00	
						VENDOR TOTAL *	1,000.00	
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS						
9002480085	8104		01	06/15/2016	046-0000-112.00-00	COPIER MAINTENANCE	2,197.96	
						VENDOR TOTAL *	2,197.96	
0005913	00	KWIK SHOP ASSEST PROTECTION						
C194188#3	8105	V05054	01	06/15/2016	048-0000-630.29-01	EMBER CLICK RESTITUTION	100.00	
						VENDOR TOTAL *	100.00	
0006504	00	LABSOURCE INC						
973098	7869		01	06/13/2016	046-0000-112.00-00	SAFETY SUPPLIES	206.00	
						VENDOR TOTAL *	206.00	
0007366	00	LAMBERT VET SUPPLY						
LVSI01623299	7940	V04990	01	06/14/2016	044-7420-700.32-13	MED SUPPLIES	72.98	
						VENDOR TOTAL *	72.98	
0000221	00	LANGUAGE LINE SERVICES						
3841139	7870	V04938	01	06/13/2016	001-5400-473.26-40	MAY 16 CHARGES	25.88	
3841139	7871	V04938	01	06/13/2016	001-7190-509.26-40	MAY 16 CHARGES	25.87	
						VENDOR TOTAL *	51.75	
0007410	00	LINCS, LLC						
1816	8079	V05034	01	06/14/2016	088-9900-650.29-00	SOUND SYSTEM/PO #160280	16,981.00	
						VENDOR TOTAL *	16,981.00	
0007322	00	LOGIC, INC.						
100785	8180	V05104	01	06/16/2016	051-6621-491.32-14	BOOSTER PUMP	668.99	
100785	8181	V05104	01	06/16/2016	051-6621-491.22-20	FREIGHT	10.81	
						VENDOR TOTAL *	679.80	
0006183	00	LUCITY, INC						
87062-1	7771	V04871	01	06/10/2016	001-6220-553.29-63	SOFTWARE RENEWAL	430.76	
87062-1	7770	V04871	01	06/10/2016	003-6420-559.29-57	SOFTWARE RENEWAL	430.76	
87062-1	7773	V04871	01	06/10/2016	051-6621-491.29-57	SOFTWARE RENEWAL	646.13	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006183	00	LUCITY, INC					
87062-1	7769	V04871	01 06/10/2016	051-6624-492.21-20	SOFTWARE RENEWAL	3,316.82	
87062-1	7768	V04871	01 06/10/2016	052-6520-495.21-70	SOFTWARE RENEWAL	2,993.77	
87062-1	7772	V04871	01 06/10/2016	057-7700-496.29-63	SOFTWARE RENEWAL	1,615.34	
					VENDOR TOTAL *	9,433.58	
0005236	00	LYLE JR., WILLIAM F.					
061416	7941	V04991	01 06/14/2016	001-5400-473.21-32	MUN CT JUDGE PRO TEM	150.00	
					VENDOR TOTAL *	150.00	
0000891	00	MARKET HUTCHINSON					
10-105	7942	V04992	01 06/14/2016	001-7600-610.29-00	2016 SUBSIDY	EFT:	17,625.59
					VENDOR TOTAL *	.00	17,625.59
0005040	00	MARLENE WARTA					
1041WARTA	7943	V04993	01 06/14/2016	048-0000-630.29-00	HBS 061116/M WARTA	50.00	
					VENDOR TOTAL *	50.00	
0007110	00	MERCK & CO., INC.					
1104347732	7944	V04994	01 06/14/2016	044-7420-700.32-13	MED SUPPLIES	369.40	
					VENDOR TOTAL *	369.40	
0004538	00	MES-MIDAM					
1036981	8106	V05055	01 06/15/2016	001-7230-522.32-14	BATTERIES	EFT:	165.38
					VENDOR TOTAL *	.00	165.38
0006727	00	METRO COURIER, INC					
0094682	7774	V04872	01 06/10/2016	051-6621-491.22-20	WATER SAMPLE SHIPPING	26.52	
					VENDOR TOTAL *	26.52	
0000905	00	MID-AMERICA REDI-MIX INC					
39400	8182	V05105	01 06/16/2016	001-6940-561.32-05	CONCRETE	EFT:	432.25
39462	7873	V04939	01 06/13/2016	003-6420-559.32-05	FULL DEPTH	EFT:	194.00
39462	7874	V04939	01 06/13/2016	003-6420-559.32-14	TOOLS	EFT:	106.00
39463	7775	V04873	01 06/10/2016	051-6624-492.32-05	CONCRETE	EFT:	4,107.00
39400	8183	V05105	01 06/16/2016	088-9900-650.29-00	CONCRETE	EFT:	441.00
39462	7872	V04939	01 06/13/2016	089-9900-650.29-00	INVERTED CRACKS	EFT:	2,037.00
					VENDOR TOTAL *	.00	7,317.25
0006549	00	MIDWAY MOTORS					
44616	7776	V04874	01 06/10/2016	001-6310-554.32-16	UNIT #203 REPAIRS	1,379.85	
					VENDOR TOTAL *	1,379.85	
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN					
5852FOW	7875	V04940	01 06/13/2016	001-6310-554.32-16	UNIT #94 PARTS	440.17	
CM5510FOW	7876	V04941	01 06/13/2016	001-6310-554.32-16	RETURNED PART	38.38-	
5953FOW	8184	V05106	01 06/16/2016	001-6310-554.32-16	UNIT #11 REPAIRS	95.99	
					VENDOR TOTAL *	497.78	
0000914	00	MIDWEST TRUCK EQUIPMENT INC					

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
0000914	00	MIDWEST TRUCK EQUIPMENT INC	9674	8107	V05056	01 06/15/2016	001-6310-554.32-16	UNIT #570 PARTS		
									EFT:	899.39
								VENDOR TOTAL *	.00	899.39
0005040	00	MIKE WHITE	1472WHITE	7945	V04995	01 06/14/2016	048-0000-630.29-00	RICE 061216/M WHITE	50.00	
								VENDOR TOTAL *	50.00	
0004605	00	MILLER, MATT	052316/REGIST	7877	V04942	01 06/13/2016	008-6920-570.29-60	REGISTRATION GCSAA/LENEXA	60.00	
								VENDOR TOTAL *	60.00	
0001044	00	MSC INDUSTRIAL SUPPLY CO.	82047536	8108		01 06/15/2016	046-0000-112.00-00	SAFETY SUPPLY GLOVES	74.88	
								VENDOR TOTAL *	74.88	
0000954	00	MURDOCK SUPPLY COMPANY INC	750702-00	8109	V05058	01 06/15/2016	001-6310-554.32-16	UNIT #184 PARTS	44.72	
								VENDOR TOTAL *	44.72	
0000955	00	MURPHY TRACTOR & EQUIPMENT CO.	539527	7777	V04875	01 06/10/2016	001-6310-554.32-16	UNIT #14 PARTS	258.41	
								VENDOR TOTAL *	258.41	
0005575	00	MWI VETERINARY SUPPLY	5224235	7946	V04996	01 06/14/2016	044-7420-700.32-03	CLEANER	159.16	
								VENDOR TOTAL *	159.16	
0001433	00	NISLY BROTHERS TRASH SERVICES, INC.	0000075255	7778	V04876	01 06/10/2016	052-6510-494.26-60	BIOSOLIDS DISPOSAL	298.00	
								VENDOR TOTAL *	298.00	
0001092	00	PATS KEY & LOCK	33180	7947	V04997	01 06/14/2016	001-7130-502.29-57	LOCK	755.20	
								VENDOR TOTAL *	755.20	
0005550	00	PAY COM, INC.	2648	8185	V05107	01 06/16/2016	001-6980-565.26-40	PAY PHONE	40.00	
								VENDOR TOTAL *	40.00	
0007390	00	PETHEALTH SERVICES (USA) INC	SIUN8491169	7948	V04998	01 06/14/2016	044-7420-700.32-13	MICROCHIPS	476.25	
								VENDOR TOTAL *	476.25	
0006473	00	PRAIRIE FIRE COFFEE	849274	7878	V04943	01 06/13/2016	008-6920-570.32-41	CONCESSION PRODUCT		EFT: 81.80
								VENDOR TOTAL *	.00	81.80
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL	3977MAY16	7949	V04999	01 06/14/2016	001-6945-562.21-70	VET SERVICES	142.50	

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	
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL							
3940MAY16	7950	V05000	01	06/14/2016	044-7420-700.29-52	VET SERVICES	200.00		
3940MAY16	7951	V05000	01	06/14/2016	044-7420-700.29-57	VET SERVICES	161.00		
						VENDOR TOTAL *	503.50		
0000095	00	PRAIRIELAND PARTNERS							
1294474	7879	V04944	01	06/13/2016	001-6310-554.32-16	UNITS #296/#297 PARTS	EFT:	5.88	
1295880	7880	V04945	01	06/13/2016	001-6310-554.32-16	UNIT #647 PARTS	EFT:	101.24	
1297495	8186	V05108	01	06/16/2016	001-6310-554.32-16	UNIT #647 PARTS/STOCK	EFT:	21.70	
1297489	8187	V05109	01	06/16/2016	001-6310-554.32-16	UNIT #647 PARTS	EFT:	4.34	
1298249	8188	V05110	01	06/16/2016	001-6310-554.32-16	UNIT #304 BLADES	EFT:	70.77	
						VENDOR TOTAL *	.00	203.93	
0007386	00	PROFESSIONAL SERVICE INDUSTRIES INC							
00442575	7881	V04946	01	06/13/2016	088-9900-650.29-00	SPORTS ARENA	6,955.00		
						VENDOR TOTAL *	6,955.00		
0001145	00	PUR-O-ZONE INC							
680177	8189	V05111	01	06/16/2016	001-6990-566.32-14	SQGE BLADES	EFT:	48.43	
699907	7779	V04877	01	06/10/2016	003-6420-559.32-14	SQUEEGEE BLADES	EFT:	16.14	
699907	7781	V04877	01	06/10/2016	051-6624-492.32-14	SQUEEGEE BLADES	EFT:	16.15	
699907	7780	V04877	01	06/10/2016	052-6520-495.32-14	SQUEEGEE BLADES	EFT:	16.14	
699181	7882	V04947	01	06/13/2016	089-9900-650.29-00	CONCRETE SUPPLIES	EFT:	238.07	
						VENDOR TOTAL *	.00	334.93	
0004716	00	RADIOLOGY PROFESSIONALS							
600288678	7952	V05001	01	06/14/2016	001-7120-501.21-40	MEDICAL J FIKE	75.00		
600288678/FIKE	7953	V05002	01	06/14/2016	001-7120-501.21-40	MEDICAL J FIKE	30.00		
						VENDOR TOTAL *	105.00		
0005040	00	RAGEN HILL							
1946HILL	7954	V05003	01	06/14/2016	048-0000-630.29-00	HBS 061216/R HILL	50.00		
						VENDOR TOTAL *	50.00		
0001159	00	RAMSEY OIL							
108491	7883	V04948	01	06/13/2016	001-6310-554.32-16	STOCK GREASE CARTRIDGES	EFT:	65.62	
						VENDOR TOTAL *	.00	65.62	
0001157	00	RAMSEY PROPANE INC							
66224	7884	V04949	01	06/13/2016	001-6470-557.32-08	PROPANE BOTTLES	EFT:	25.20	
66105	7885	V04950	01	06/13/2016	001-6470-557.32-08	PROPANE BOTTLES	EFT:	24.09	
						VENDOR TOTAL *	.00	49.29	
0001310	00	RENEE RAYA							
BRUSHUP/RAYA	8191	V05113	01	06/16/2016	086-0000-660.29-00	REIMB RAYA/7 S VANBUREN/B	300.00		
						VENDOR TOTAL *	300.00		
0005040	00	RENO CO EARLY HEAD START							
1919RENOCOEARLY	8190	V05112	01	06/16/2016	048-0000-630.29-00	RICE 061416 RENO CO EARLY	50.00		
						VENDOR TOTAL *	50.00		
0001173	00	RENO COUNTY HEALTH DEPT							

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
0004654	00	SCHMIDT, CAROLYN L.	436	8115	V05062	01	06/15/2016	001-5400-473.29-57	APR/MAY 16 TRANSLATION	200.00	
									VENDOR TOTAL *	200.00	
0001104	00	SDK LABORATORIES INC.	MAY16	7790	V04885	01	06/10/2016	051-6621-491.21-70	WATER ANALYSES		EFT: 1,061.00
									VENDOR TOTAL *	.00	1,061.00
0000948	00	SERVICE EMPLOYEES UNION LOCAL	061716	000514		01	06/17/2016	015-0000-229.00-00	PAYROLL DATED 06 17 16	CHECK #: 2016182	976.73
									VENDOR TOTAL *	.00	976.73
0005040	00	SHARON KERNELL	1451KERNELL	7956	V05005	01	06/14/2016	048-0000-630.29-00	RICE 061116/S KERNELL	50.00	
									VENDOR TOTAL *	50.00	
0001258	00	SHERWIN-WILLIAMS CO	9521-8	7791		01	06/10/2016	046-0000-112.00-00	PAINT SUPPLIES	45.00	
			9388-2	8149	V05075	01	06/15/2016	050-6971-573.32-17	PAINT SUPPLIES	23.38	
			3649-9	8150	V05076	01	06/15/2016	050-6971-573.32-17	STRIPING	68.58	
			9455-9	8151	V05077	01	06/15/2016	050-6971-573.32-17	PAINT	18.68	
									VENDOR TOTAL *	155.64	
0002577	00	SHINE LIKE MINE	2438	7957	V05006	01	06/14/2016	001-6950-563.29-57	POLISH	50.00	
									VENDOR TOTAL *	50.00	
0004340	00	SIGN LANGUAGE INTERPRETING SER	12056	7792	V04887	01	06/10/2016	001-5400-473.29-57	SIGN LANGUAGE SERVICE		EFT: 154.50
									VENDOR TOTAL *	.00	154.50
0001293	00	SMITH & LOVELESS, INC.	111045	7793	V04888	01	06/10/2016	052-6510-494.32-14	WATER FILTERS	306.30	
			111045	7794	V04888	01	06/10/2016	052-6510-494.22-20	FREIGHT	8.62	
									VENDOR TOTAL *	314.92	
0001036	00	SOUTHEAST SAND	79408	8202	V05124	01	06/16/2016	001-6950-563.32-01	CRUSHED STONE	99.05	
			79249	8203	V05125	01	06/16/2016	001-6950-563.32-01	SAND	79.93	
			79252	8204	V05126	01	06/16/2016	001-6950-563.32-01	SAND	115.07	
			79410	8205	V05127	01	06/16/2016	001-6950-563.32-01	CRUSHED STONE	96.20	
									VENDOR TOTAL *	390.25	
0001225	00	STRAWN CONTRACTING, INC	4238	7795	V04889	01	06/10/2016	001-7310-480.29-57	ABATEMENT 705A E 3RD	90.00	
			4251	7796	V04890	01	06/10/2016	001-7310-480.29-57	ABATEMENT 326 E 16TH	101.66	
			4250	7797	V04891	01	06/10/2016	001-7310-480.29-57	ABATEMENT 515 S POPLAR	285.82	
			4249	7798	V04892	01	06/10/2016	001-7310-480.29-57	ABATEMENT 15 E 6TH	67.50	
			4248	7799	V04893	01	06/10/2016	001-7310-480.29-57	ABATEMENT 1305 S ELM	45.00	
			4247	7800	V04894	01	06/10/2016	001-7310-480.29-57	ABATEMENT 1403 HARDING	135.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001225	00	STRAWN CONTRACTING, INC					
4246	7801	V04895	01 06/10/2016	001-7310-480.29-57	ABATEMENT 727 E 9TH	180.00	
4245	7802	V04896	01 06/10/2016	001-7310-480.29-57	ABATEMENT 1206 PRAIRIE	405.00	
4244	7803	V04897	01 06/10/2016	001-7310-480.29-57	ABATEMENT 721 S POPLAR	180.00	
4243	7804	V04898	01 06/10/2016	001-7310-480.29-57	ABATEMENT 224 E 3RD	270.00	
4242	7805	V04899	01 06/10/2016	001-7310-480.29-57	ABATEMENT 102 W 8TH	67.50	
4241	7806	V04900	01 06/10/2016	001-7310-480.29-57	ABATEMENT 607 W 20TH	90.00	
4240	7807	V04901	01 06/10/2016	001-7310-480.29-57	ABATEMENT 125 E 7TH	180.00	
4239	7808	V04902	01 06/10/2016	001-7310-480.29-57	ABATEMENT 426 E 7TH	90.00	
					VENDOR TOTAL *	2,187.48	
0001235	00	STUTZMAN GREENHOUSE					
216975	7958	V05007	01 06/14/2016	001-6950-563.32-01	BULK SOIL	600.00	
216975	7959	V05007	01 06/14/2016	001-6950-563.32-01	LATE FEES	12.00	
					VENDOR TOTAL *	612.00	
0007036	00	SUMMIT TRUCK GROUP					
409134729	8116	V05063	01 06/15/2016	001-6310-554.32-16	RES #1 PARTS	592.70	
					VENDOR TOTAL *	592.70	
0005084	00	SWABY LOBELINE PUMP CO					
LO2109	7809	V04903	01 06/10/2016	052-6510-494.43-09	PUMP/PO #160297	36,290.00	
					VENDOR TOTAL *	36,290.00	
0004913	00	SYMBOLARTS, LLC					
0259239	8206	V05128	01 06/16/2016	001-7130-502.32-21	BADGES		EFT: 1,313.00
					VENDOR TOTAL *	.00	1,313.00
0001243	00	T & E OIL COMPANY INC					
000433504	8117	V05064	01 06/15/2016	001-6310-554.32-28	UNLEADED FUEL		EFT: 15,352.46
					VENDOR TOTAL *	.00	15,352.46
0006859	00	TAYLOR MADE GOLF COMPANY, INC					
31742227	8118	V05065	01 06/15/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	438.83	
					VENDOR TOTAL *	438.83	
0005040	00	TERRI TORRES					
1474TORRES	7960	V05008	01 06/14/2016	048-0000-630.29-00	HBS 061216/T TORRES	50.00	
					VENDOR TOTAL *	50.00	
0005544	00	THINK! TONER AND INK					
10050086	7961	V05009	01 06/14/2016	001-3100-452.31-05	TONER	339.97	
					VENDOR TOTAL *	339.97	
0003880	00	TITLEIST					
902658445	7891	V04956	01 06/13/2016	008-6920-570.39-65	PRO SHOP MERCHANDISE	323.75	
902658444	7892	V04957	01 06/13/2016	008-6920-570.32-60	SPECIAL ORDER	141.87	
					VENDOR TOTAL *	465.62	
0005861	00	ULTIMATE SOFTWARE GROUP, INC					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005861 631962	00	ULTIMATE SOFTWARE GROUP, INC 7893 V04958	01 06/13/2016	001-2300-430.29-63	TIME MGMT/PO #130406	14,128.35	
					VENDOR TOTAL *	14,128.35	
0001277 140044	00	UNDERGROUND VAULTS AND 7810 V04904	01 06/10/2016	001-7130-502.29-57	SHRED SERVICE	30.00	
					VENDOR TOTAL *	30.00	
0003919 0066227 0066408	00	UNITED INDUSTRIES, INC. 8208 V05130 8209 V05131	01 06/16/2016 01 06/16/2016	009-6930-571.32-03 009-6930-571.32-14	ACCU-TABS/POOL/PO #130203 VACUUM HOSE	12,830.40 152.44	
					VENDOR TOTAL *	12,982.84	
0000949 061716	00	UNITED WAY OF RENO COUNTY 000516	01 06/17/2016	015-0000-227.00-00	PAYROLL DATED 06 17 16	665.01	
					VENDOR TOTAL *	665.01	
0004614 11008852	00	UNIVERSAL LUBRICANTS, INC. 7894 V04959	01 06/13/2016	001-6310-554.32-16	BULK OIL	1,216.00	
					VENDOR TOTAL *	1,216.00	
0001347 578357	00	UPBEAT INC 8207 V05129	01 06/16/2016	088-9900-650.29-00	BENCHES/PO #160296	6,453.24	
					VENDOR TOTAL *	6,453.24	
0000238 311150 249959	00	VAN-WALL EQUIPMENT, INC 7895 V04960 7896 V04961	01 06/13/2016 01 06/13/2016	008-6920-570.43-17 008-6920-570.43-17	EDGER/PO #160287 CREDIT	3,045.89 98.54-	
					VENDOR TOTAL *	2,947.35	
0002384 587087258JUN16	00	VERIZON WIRELESS 8210 V05132	01 06/16/2016	001-7110-500.26-40	JUN 16 SERVICE	EFT:	2,352.73
					VENDOR TOTAL *	.00	2,352.73
0003623 0932MAY16 0932MAY16 0932MAY16 0932MAY16 7029MAY16 7029MAY16 7029MAY16 6546MAY16 6546MAY16 6546MAY16 8952MAY16 3939MAY16 9173MAY16 9173MAY16	00	VISA - HEARTLAND CREDIT UNION 7904 V04965 7905 V04965 7906 V04965 7907 V04965 8052 V05031 8053 V05031 8054 V05031 7900 V04964 7901 V04964 7902 V04964 7903 V04964 7596 V04810 8044 V05029 7731 V04838 7732 V04838	01 06/13/2016 01 06/13/2016 01 06/13/2016 01 06/13/2016 01 06/14/2016 01 06/14/2016 01 06/14/2016 01 06/13/2016 01 06/13/2016 01 06/13/2016 01 06/13/2016 01 06/10/2016 01 06/14/2016 01 06/10/2016 01 06/10/2016	001-3100-452.27-50 001-3100-452.27-50 001-3100-452.27-50 001-3100-452.27-50 001-3100-452.27-50 001-3100-452.29-63 001-3100-452.27-50 001-5400-473.22-40 001-5400-473.22-40 001-5400-473.22-40 001-5400-473.43-08 001-6150-574.32-16 001-6215-552.32-14 001-6220-553.29-53 001-6220-553.22-40	AMAZON/USB MONITOR AMAZON/USB DRIVES AMAZON/RAM AMAZON/DESK RISER APPLE ITUNES/STORAGE/APP DIGICERT/S/MIME CERTIFICA AMAZON/MAST SHERATON/PARKING FEE DRURY INNS/LODGING ABM PARKING/AIRPORT PARKI JOYS/SHIPPING B&B HYD/REPAIR HOSE WESTERN SUP/CONDENSER PAD KAOM/MEMBERSHIP DUES UNITED AIRLINES/FLIGHT	94.50 42.00 37.98 109.99 3.06 162.00 46.17 9.20 461.50 40.00 54.61 62.25 26.55 32.50 511.20	

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
0003623	00	VISA - HEARTLAND CREDIT UNION							
0701MAY16	7681	V04826	01	06/10/2016	001-6310-554.32-16	FAIRVIEW/PARTS UNIT #614	139.50		
0701MAY16	7682	V04826	01	06/10/2016	001-6310-554.32-16	OREILLYS/COOLANT	111.92		
0701MAY16	7683	V04826	01	06/10/2016	001-6310-554.32-16	OREILLYS/CREDIT TAX	122.10-		
0701MAY16	7684	V04826	01	06/10/2016	001-6310-554.32-16	OREILLYS/FUEL FILTER	19.82		
0701MAY16	7685	V04826	01	06/10/2016	001-6310-554.32-16	WESTLAKE/PARTS BR #53	46.54		
0701MAY16	7686	V04826	01	06/10/2016	001-6310-554.32-16	WESTLAKE/PARTS BR #12	20.66		
6416MAY16	7688	V04827	01	06/10/2016	001-6310-554.32-16	WESTLAKE/GFI UNIT #572	18.99		
1293MAY16	7689	V04828	01	06/10/2016	001-6310-554.32-16	HUTCH IND SUP/PARTS UNIT	331.25		
6416MAY16	7687	V04827	01	06/10/2016	001-6320-555.32-14	WESTLAKE/DUST BAGS	27.98		
0610MAY16	7690	V04829	01	06/10/2016	001-6320-555.29-57	GILBARCO/SERVICE CONTRACT	723.00		
4521MAY16	7673	V04822	01	06/10/2016	001-6470-557.32-14	DILLONS/PAINT REMOVER	4.78		
8076MAY16	8211	V05133	01	06/16/2016	001-6910-560.22-40	MARRIOTT/LODGING	234.30		
8076MAY16	8212	V05133	01	06/16/2016	001-6910-560.29-53	NRPA/MEMBERSHIP	165.00		
8076MAY16	8213	V05133	01	06/16/2016	001-6910-560.29-60	NRPA/REGIST FEES	599.00		
8076MAY16	8214	V05133	01	06/16/2016	001-6910-560.22-40	HRPA HOUSING/LODGING	160.95		
6816MAY16	7639	V04817	01	06/10/2016	001-6940-561.22-20	HYDROPRO/FREIGHT	15.63		
6816MAY16	7640	V04817	01	06/10/2016	001-6940-561.32-14	HYDROPRO/FLOW METER	594.27		
8977MAY16	7996	V05020	01	06/14/2016	001-6940-561.32-15	LOWES/NUT	6.00		
8977MAY16	7997	V05020	01	06/14/2016	001-6940-561.32-12	LOWES/CONCRETE FORMS	139.32		
8977MAY16	7998	V05020	01	06/14/2016	001-6940-561.32-05	LOWES/QUICKRETE/PALLET CR	221.78		
8977MAY16	7999	V05020	01	06/14/2016	001-6940-561.32-14	LOWES/HEX NUT/WIRE PULLER	21.28		
8977MAY16	8000	V05020	01	06/14/2016	001-6940-561.32-14	ROSE MOTOR/MAGNUM SET	99.95		
8977MAY16	8001	V05020	01	06/14/2016	001-6940-561.32-14	TSC/CHAIN/HOOKS/BINDER	431.43		
0446MAY16	8009	V05023	01	06/14/2016	001-6940-561.32-18	FERGUSON/UNION	21.74		
3939MAY16	8034	V05029	01	06/14/2016	001-6940-561.32-08	AIRGAS/OXYGEN/NITROGEN	12.69		
3939MAY16	8036	V05029	01	06/14/2016	001-6940-561.32-14	HOME DEPOT/SNIPS	28.98		
3939MAY16	8037	V05029	01	06/14/2016	001-6940-561.27-30	JOHNSTON SUP/HEATER/FAN B	114.66		
3939MAY16	8038	V05029	01	06/14/2016	001-6940-561.32-14	KEY REFR/COMPOUND/AIR CON	3,439.70		
3939MAY16	8039	V05029	01	06/14/2016	001-6940-561.32-14	LAMPTON/REGULATOR	122.12		
3939MAY16	8040	V05029	01	06/14/2016	001-6940-561.32-14	LOWES/LIGHT/BLADE/CONNECT	69.60		
3939MAY16	8041	V05029	01	06/14/2016	001-6940-561.32-20	MIDWEST IRON/ANGLE IRON	21.45		
3939MAY16	8042	V05029	01	06/14/2016	001-6940-561.32-15	SUNFLOWER ELECT/WIRE CONN	21.69		
3939MAY16	8046	V05029	01	06/14/2016	001-6940-561.32-14	WESTERN SUP/SHEET METAL	25.79		
3939MAY16	8047	V05029	01	06/14/2016	001-6940-561.32-18	WESTERN SUP/CPLGS	7.54		
3939MAY16	8048	V05029	01	06/14/2016	001-6940-561.32-14	WESTLAKE/MALE CONNECTOR	2.99		
3939MAY16	8049	V05029	01	06/14/2016	001-6940-561.32-17	WESTLAKE/PAINT	7.98		
8704MAY16	8050	V05030	01	06/14/2016	001-6940-561.32-17	WESTLAKE/PRIMER	39.24		
1118MAY16	8056	V05032	01	06/14/2016	001-6940-561.32-18	FERGUSON/COUPLINGVALVE/PL	494.43		
1118MAY16	8061	V05032	01	06/14/2016	001-6940-561.32-14	LOWES/BLADE/PLMBG PARTS	21.83		
1118MAY16	8062	V05032	01	06/14/2016	001-6940-561.32-18	WESTERN SUP/GASKET/BOLT/B	119.26		
1118MAY16	8065	V05032	01	06/14/2016	001-6940-561.32-18	WESTLAKE/ELBOW/CONNECTOR/	34.81		
7313MAY16	8069	V05033	01	06/14/2016	001-6940-561.32-17	COLOR BY DESIGN/PAINT	35.00		
7313MAY16	8070	V05033	01	06/14/2016	001-6940-561.32-14	FASTENAL/DRILL BIT/ANCHOR	25.19		
7313MAY16	8072	V05033	01	06/14/2016	001-6940-561.29-60	HCC/LUNCH & LEARN CLASS	15.00		
7313MAY16	8074	V05033	01	06/14/2016	001-6940-561.32-14	LOWES/SAW/CAULK GUN/RUBBE	193.09		
7313MAY16	8075	V05033	01	06/14/2016	001-6940-561.32-12	LOWES/MAG. LEVEL	13.28		
7313MAY16	8077	V05033	01	06/14/2016	001-6940-561.32-14	ORSCHELN/BOLT CUTTER/CHAI	90.45		
7313MAY16	8078	V05033	01	06/14/2016	001-6940-561.32-14	WESTLAKE/ANCHOR WEDGE/BIT	40.71		
0189MAY16	8120	V05067	01	06/15/2016	001-6940-561.32-22	FUSIONCAST/SIGNS	289.79		

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
0003623	00	VISA - HEARTLAND CREDIT UNION									
0189MAY16	8122	V05067	01	06/15/2016	001-6940-561.32-22				FUSIONCAST/SIGN	229.00	
0189MAY16	8123	V05067	01	06/15/2016	001-6940-561.32-22				VISA/CURRENCY EXCHANGE	10.38	
4554MAY16	8127	V05069	01	06/15/2016	001-6940-561.32-14				FASTENAL/NUTS/WASHERS	7.87	
4554MAY16	8129	V05069	01	06/15/2016	001-6940-561.32-18				FERGUSON/PVC UNION	7.14	
4554MAY16	8130	V05069	01	06/15/2016	001-6940-561.32-14				LAMPTON/CUT-OFF WHEEL	19.44	
4554MAY16	8131	V05069	01	06/15/2016	001-6940-561.32-14				LOWES/CAULK/BITS	89.36	
4554MAY16	8132	V05069	01	06/15/2016	001-6940-561.32-18				LOWES/NOZZLE/LEVEL	36.78	
4554MAY16	8134	V05069	01	06/15/2016	001-6940-561.32-19				LOWES/CHAIN	49.42	
4554MAY16	8135	V05069	01	06/15/2016	001-6940-561.32-12				LOWES/LUMBER	24.85	
4554MAY16	8136	V05069	01	06/15/2016	001-6940-561.32-14				WALMART/CREAMER/COFFEE	41.86	
8076MAY16	8215	V05133	01	06/16/2016	001-6940-561.32-14				WALMART/BATTERIES	7.98	
8076MAY16	8216	V05133	01	06/16/2016	001-6940-561.32-14				WESTLAKE/NOZZLE	4.49	
3416MAY16	8217	V05134	01	06/16/2016	001-6940-561.32-14				HOME DEPOT/LUMBER/HARDWAR	156.09	
3416MAY16	8218	V05134	01	06/16/2016	001-6940-561.32-12				HOME DEPOT/SCREWS/LUMBER	27.67	
6119MAY16	7976	V05016	01	06/14/2016	001-6945-562.32-14				HOME DEPOT/SPRAYER/STRAIN	23.93	
6119MAY16	7977	V05016	01	06/14/2016	001-6945-562.32-01				HOME DEPOT/SAND/TOPSOIL	30.72	
6119MAY16	7978	V05016	01	06/14/2016	001-6945-562.32-14				LOWES/TOOLS/TRASH CAN	165.22	
6119MAY16	7979	V05016	01	06/14/2016	001-6945-562.32-06				PETCO/MULTIC	59.98	
6119MAY16	7980	V05016	01	06/14/2016	001-6945-562.32-06				TAILS&SCALES/LIVE MICE	47.50	
6119MAY16	7981	V05016	01	06/14/2016	001-6945-562.32-06				TSC/RABBIT CHOW	30.48	
6119MAY16	7982	V05016	01	06/14/2016	001-6945-562.32-14				TSC/DOG CRATE	84.99	
6119MAY16	7983	V05016	01	06/14/2016	001-6945-562.32-06				WALMART/PRODUCE	1,231.02	
6119MAY16	7984	V05016	01	06/14/2016	001-6945-562.32-14				WESTLAKE/DUSTERS/BRUSH/RA	55.94	
3939MAY16	8035	V05029	01	06/14/2016	001-6945-562.32-14				AMAZON/POND LINER	320.00	
1118MAY16	8059	V05032	01	06/14/2016	001-6945-562.32-18				FERGUSON/PLUGS	6.68	
6450MAY16	8124	V05068	01	06/15/2016	001-6945-562.32-07				LITTLE CAESERS	30.00	
6450MAY16	8125	V05068	01	06/15/2016	001-6945-562.32-06				WALMART/ANIMAL FOOD	5.48	
2703MAY16	8002	V05021	01	06/14/2016	001-6950-563.32-14				LOWES/RAKES	24.68	
2703MAY16	8003	V05021	01	06/14/2016	001-6950-563.32-14				ROSE MOTOR/LOCK PINS	3.79	
2703MAY16	8004	V05021	01	06/14/2016	001-6950-563.32-14				WESTLAKE/RAKES/SAFETY GLA	24.97	
0446MAY16	8011	V05023	01	06/14/2016	001-6950-563.32-14				SUNFLOWER ELECT/BOLT	11.96	
0446MAY16	8012	V05023	01	06/14/2016	001-6950-563.32-18				WESTERN SUP/PVC CAPS/PLUG	48.50	
3234MAY16	8014	V05024	01	06/14/2016	001-6950-563.32-14				LOWES/TARP/YELLOW TRIPL	96.85	
3234MAY16	8015	V05024	01	06/14/2016	001-6950-563.32-14				PRAIRIELAND/LATCH	12.75	
3598MAY16	8028	V05027	01	06/14/2016	001-6950-563.32-18				COLLADAY/POST HOLE DIGGER	43.90	
3598MAY16	8029	V05027	01	06/14/2016	001-6950-563.32-14				HOME DEPOT/QUICKRETE	31.20	
3598MAY16	8030	V05027	01	06/14/2016	001-6950-563.32-14				LOWES/IRRIGATION PARTS	5.88	
3598MAY16	8031	V05027	01	06/14/2016	001-6950-563.32-18				WESTERN SUP/PVC CEMENT/PR	43.79	
6978MAY16	8032	V05028	01	06/14/2016	001-6950-563.32-01				HUMMERT/TRAYS	49.40	
6978MAY16	8033	V05028	01	06/14/2016	001-6950-563.32-07				SUBWAY/COOKIES	30.00	
0189MAY16	8121	V05067	01	06/15/2016	001-6950-563.32-14				HOME DEPOT/PAINT/PUTTY/KN	35.62	
3660MAY16	8142	V05071	01	06/15/2016	001-6950-563.32-07				DAYLIGHT DONUTS/DONUTS	14.90	
3660MAY16	8143	V05071	01	06/15/2016	001-6950-563.32-18				HOME DEPOT/IRRIGATION PAR	46.70	
3660MAY16	8144	V05071	01	06/15/2016	001-6950-563.32-07				SERENDIPITY/CUPCAKES	24.00	
3660MAY16	8145	V05071	01	06/15/2016	001-6950-563.32-18				WESTERN SUP/TORCH/CLAMPS	167.58	
3416MAY16	8219	V05134	01	06/16/2016	001-6950-563.32-14				ORSCHELN/STRAPS/SCREWS	44.78	
3416MAY16	8220	V05134	01	06/16/2016	001-6950-563.32-14				TSC/BOW CLEVIS	3.99	
3416MAY16	8221	V05134	01	06/16/2016	001-6950-563.32-14				WESTLAKE/GARDEN SPRAYERS	13.95	
8704MAY16	8051	V05030	01	06/14/2016	001-6970-564.32-14				WESTLAKE/TAPE/STRAPS/HASP	66.38	

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0003623	00	VISA - HEARTLAND CREDIT UNION									
7313MAY16		8076 V05033	01	06/14/2016	001-6980-565.32-14		LOWES/CONCRETE/TROWEL			17.26	
7078MAY16		7545 V04790	01	06/10/2016	001-7110-500.22-10		DILLONS/STAMPS			18.80	
1214MAY16		7547 V04791	01	06/10/2016	001-7110-500.22-10		USPS/POSTAGE			25.60	
5389MAY16		7548 V04792	01	06/10/2016	001-7110-500.22-10		USPS/POSTAGE			42.20	
0447MAY16		7549 V04793	01	06/10/2016	001-7110-500.22-40		CLUB HSE INN/LODGING			116.63	
0447MAY16		7550 V04793	01	06/10/2016	001-7110-500.32-14		ALLISON HOUSE/SUBSCRIPTIO			180.00	
0447MAY16		7551 V04793	01	06/10/2016	001-7110-500.22-40		HAMPTON INN/LODGING			899.64	
1163MAY16		7556 V04795	01	06/10/2016	001-7110-500.31-01		AMAZON/HEADPHONES			24.99	
8028MAY16		7581 V04806	01	06/10/2016	001-7110-500.22-10		USPS/POSTAGE			51.00	
7078MAY16		7543 V04790	01	06/10/2016	001-7130-502.32-14		TACTICAL GEAR/ERT EQUIPME			241.96	
7078MAY16		7544 V04790	01	06/10/2016	001-7130-502.22-40		KWIK SHOP/FUEL			14.85	
7078MAY16		7546 V04790	01	06/10/2016	001-7130-502.29-53		NTOA/MEMBERSHIP			40.00	
2047MAY16		7552 V04794	01	06/10/2016	001-7130-502.29-60		KACP/BANQUET TICKETS			30.00	
2047MAY16		7553 V04794	01	06/10/2016	001-7130-502.22-40		WATERWAY/FUEL			30.84	
2047MAY16		7554 V04794	01	06/10/2016	001-7130-502.22-40		KWIK SHOP/FUEL			28.63	
2047MAY16		7555 V04794	01	06/10/2016	001-7130-502.22-40		HYATT PLACE/LODGING			263.98	
4259MAY16		7557 V04796	01	06/10/2016	001-7130-502.32-14		WALMART/BATTERY			17.94	
3737MAY16		7558 V04797	01	06/10/2016	001-7130-502.29-60		SPEARPOINT RANCH/SNIPER C			60.00	
9572MAY16		7559 V04798	01	06/10/2016	001-7130-502.29-57		GOOGLE/MONTHLY SERV			40.00	
9572MAY16		7560 V04798	01	06/10/2016	001-7130-502.29-57		MALWAREBYTES/ENDPOINT SEC			99.90	
9572MAY16		7561 V04798	01	06/10/2016	001-7130-502.32-14		WESTLAKE/FASTENERS			19.81	
9572MAY16		7562 V04798	01	06/10/2016	001-7130-502.29-57		KWIK SHOP/CAR WASH			10.00	
9572MAY16		7563 V04798	01	06/10/2016	001-7130-502.32-14		HOME DEPOT/ELECTRICAL BOX			12.63	
9572MAY16		7564 V04798	01	06/10/2016	001-7130-502.32-14		NEWEGG/SURGE PROTECTOR			25.98	
9572MAY16		7565 V04798	01	06/10/2016	001-7130-502.32-14		NEWEGG/MEMORY			30.99	
9572MAY16		7566 V04798	01	06/10/2016	001-7130-502.29-57		GO TO CITRIX/MTHLY FEE			138.00	
9572MAY16		7567 V04798	01	06/10/2016	001-7130-502.32-14		B&H PHOTIO/NUANCE PDF			213.04	
9572MAY16		7568 V04798	01	06/10/2016	001-7130-502.32-14		GPS STORE/GPS DEVICES			174.75	
9572MAY16		7569 V04798	01	06/10/2016	001-7130-502.32-14		NEWEGG/CABLE			12.68	
9572MAY16		7570 V04798	01	06/10/2016	001-7130-502.32-14		DATA SUPPORT/BARCODE LABE			187.23	
3622MAY16		7571 V04799	01	06/10/2016	001-7130-502.22-40		TOWNE PLACE/LODGING			356.00	
0255MAY16		7572 V04800	01	06/10/2016	001-7130-502.29-60		SAFE KIDS/REGISTRATION			85.00	
0255MAY16		7573 V04800	01	06/10/2016	001-7130-502.22-40		TOWNE PLACE/LODGING			623.00	
7672MAY16		7575 V04802	01	06/10/2016	001-7130-502.29-57		JOYS/SHIPPING			20.34	
2054MAY16		7577 V04804	01	06/10/2016	001-7130-502.32-14		TRACTOR SUPP/SUPPLIES FOR			7.75	
7063MAY16		7578 V04805	01	06/10/2016	001-7130-502.29-57		TEMPLE PUBLISHING/ADVERTI			195.00	
7063MAY16		7579 V04805	01	06/10/2016	001-7130-502.32-14		OFFICE MAX/FILE CASE			17.49	
8028MAY16		7580 V04806	01	06/10/2016	001-7130-502.32-21		AMAZON/SHOES/SHORTS/JACKE			112.68	
8028MAY16		7582 V04806	01	06/10/2016	001-7130-502.32-14		WESTLAKE/TRASH BAGS/TAPE/			40.14	
8028MAY16		7583 V04806	01	06/10/2016	001-7130-502.32-14		AMAZON/TRAINING GUN/BATTE			40.18	
6732MAY16		7589 V04808	01	06/10/2016	001-7190-509.43-08		AMAZON/HEADSET			20.30	
6732MAY16		7590 V04808	01	06/10/2016	001-7190-509.22-40		CLUBHSE INN/LODGING			116.63	
6732MAY16		7591 V04808	01	06/10/2016	001-7190-509.29-57		SINGERSCREATION/SUBSCRIPT			95.00	
6732MAY16		7592 V04808	01	06/10/2016	001-7190-509.22-40		RAMADA/LODGING			88.81	
6732MAY16		7593 V04808	01	06/10/2016	001-7190-509.29-60		NENA/REGISTRATION			1,398.00	
6732MAY16		7594 V04808	01	06/10/2016	001-7190-509.29-53		NENA/MEMBERSHIP DUES			137.00	
3160MAY16		7584 V04807	01	06/10/2016	001-7191-511.32-21		ADVERTISING SPEC/JACKET			54.01	
3160MAY16		7585 V04807	01	06/10/2016	001-7191-511.29-57		STANTON/WIRE STRIPPER			19.87	
3160MAY16		7586 V04807	01	06/10/2016	001-7191-511.32-14		MCM ELCT/ELECTRONIC SUPPL			102.46	

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0003623	00	VISA - HEARTLAND CREDIT UNION									
3160MAY16		7587 V04807 01 06/10/2016					001-7191-511.29-57		LOWES BIT HOLDER	3.78	
3160MAY16		7588 V04807 01 06/10/2016					001-7191-511.29-57		MCM ELECT/ELCTRONIC SUPPL	246.65	
9388MAY16		7696 V04830 01 06/10/2016					001-7210-520.31-01		HOBBY LOBBY/POSTERBOARD	4.79	
9388MAY16		7692 V04830 01 06/10/2016					001-7220-521.32-14		TSC/DIATOMACEOUS EARTH	17.98	
9388MAY16		7693 V04830 01 06/10/2016					001-7220-521.32-14		WALMART/BROOM/DUSTPAN/HOS	41.81	
9388MAY16		7691 V04830 01 06/10/2016					001-7230-522.31-01		OFFICE DEPOT/COPIES	19.48	
9388MAY16		7694 V04830 01 06/10/2016					001-7230-522.31-01		HOBBY LOBBY/FRAMES	32.97	
9388MAY16		7695 V04830 01 06/10/2016					001-7230-522.22-10		JOYS/SHIPPING	58.10	
9388MAY16		7697 V04830 01 06/10/2016					001-7230-522.29-60		WALMART/REFRESHMENTS	19.74	
9388MAY16		7698 V04830 01 06/10/2016					001-7230-522.31-01		HOBBY LOBBY/FRAMES	21.98	
5788MAY16		7702 V04831 01 06/10/2016					001-7230-522.43-03		FASTENAL/CHAIN	131.40	
3275MAY16		7704 V04832 01 06/10/2016					001-7230-522.32-16		DISCOUNT RV/INVERTER INST	790.48	
3275MAY16		7705 V04832 01 06/10/2016					001-7230-522.32-14		WESTLAKE/TAPE	9.96	
3275MAY16		7706 V04832 01 06/10/2016					001-7230-522.32-28		PIC-QUICK/FUEL	3.00	
3275MAY16		7707 V04832 01 06/10/2016					001-7230-522.32-14		LOWES/FUEL CAN	38.91	
3275MAY16		7708 V04832 01 06/10/2016					001-7230-522.32-16		NATIONAL PROD/RAM IPAD MO	38.71	
6356MAY16		7709 V04833 01 06/10/2016					001-7230-522.32-14		OREILLYS/OUTLETS	27.80	
6356MAY16		7710 V04833 01 06/10/2016					001-7230-522.32-14		OREILLYS/RETURN	27.80	
6356MAY16		7711 V04833 01 06/10/2016					001-7230-522.32-14		OREILLYS/OUTLETS	25.48	
6356MAY16		7712 V04833 01 06/10/2016					001-7230-522.29-60		LOWES/CHAIR	43.63	
6356MAY16		7713 V04833 01 06/10/2016					001-7230-522.29-60		WALMART/LUNCH SUPPLIES	12.16	
4098MAY16		7714 V04834 01 06/10/2016					001-7230-522.29-60		FRED PRYOR/SEMINAR	99.00	
4098MAY16		7715 V04834 01 06/10/2016					001-7230-522.29-60		JACKSONS/REHAB FOOD	77.80	
4098MAY16		7716 V04834 01 06/10/2016					001-7230-522.29-60		LOWES/TRUCK PARTS	13.86	
4098MAY16		7718 V04834 01 06/10/2016					001-7230-522.29-60		FROGGYS/TRAINING FOG	120.00	
4098MAY16		7719 V04834 01 06/10/2016					001-7230-522.31-02		RESCUE METHODS/SUBSCRIPTI	3.99	
7797MAY16		7966 V05014 01 06/14/2016					001-7230-522.32-14		ELY'S/BATTERIES	270.00	
7797MAY16		7967 V05014 01 06/14/2016					001-7230-522.43-03		PRAIRIELAND/RESCUE CHAIN	222.99	
7797MAY16		7968 V05014 01 06/14/2016					001-7230-522.32-14		WESTLAKE/KEYS	5.97	
7797MAY16		7970 V05014 01 06/14/2016					001-7230-522.32-14		MIDWAY MOTORS/SPARE KEY	100.00	
9388MAY16		7699 V04830 01 06/10/2016					001-7250-523.32-17		HOBBY LOBBY/PAINT	12.58	
9388MAY16		7700 V04830 01 06/10/2016					001-7250-523.32-14		LOWES/COVE BOARD	17.96	
5788MAY16		7701 V04831 01 06/10/2016					001-7250-523.32-14		TSC/TIRE/WHEEL	74.99	
3275MAY16		7703 V04832 01 06/10/2016					001-7250-523.32-14		LOWES/GLUE	14.04	
4098MAY16		7717 V04834 01 06/10/2016					001-7250-523.32-14		LOWES/DOOR CASTERS	71.76	
7797MAY16		7969 V05014 01 06/14/2016					001-7250-523.32-14		WESTLAKE/PAINT	14.97	
1118MAY16		8060 V05032 01 06/14/2016					001-7250-523.32-14		FERGUSON/REGULATOR/PLMBG	134.27	
2195MAY16		7897 V04962 01 06/13/2016					001-7310-480.29-53		NFPA/MEMBERSHIP FEES	175.00	
2195MAY16		7898 V04962 01 06/13/2016					001-7310-480.22-10		USPS/POSTAGE	45.29	
2004MAY16		7899 V04963 01 06/13/2016					001-7310-480.29-57		AJS/HBA LUNCH MTG	9.26	
7512MAY16		7971 V05015 01 06/14/2016					001-7310-480.29-57		AMAZON/DISASTER SHIRT	39.05	
7512MAY16		7972 V05015 01 06/14/2016					001-7310-480.29-57		SWIMOUTLET/DISATER SHIRTS	54.92	
7512MAY16		7973 V05015 01 06/14/2016					001-7310-480.29-57		LONGS/DISASTER WORK BOOTS	139.50	
7512MAY16		7974 V05015 01 06/14/2016					001-7310-480.29-57		511 TACTICAL/DISASTER WOR	87.06	
7512MAY16		7975 V05015 01 06/14/2016					001-7310-480.29-57		WALMART/FLASHLIGHT/GLOVES	137.44	
5650MAY16		7672 V04821 01 06/10/2016					003-6420-559.32-14		TSC/SAND BLASTING HOOD	19.99	
3325MAY16		7674 V04823 01 06/10/2016					003-6420-559.32-14		HOME DEPOT/HOSE	29.97	
7313MAY16		8066 V05033 01 06/14/2016					003-6420-559.27-10		COLOR BY DESIGN/PAINT	11.66	
3298MAY16		7991 V05019 01 06/14/2016					008-6920-570.32-17		COLOR BY DESIGN/PAINT	147.00	

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0003623	00	VISA - HEARTLAND CREDIT UNION									
3298MAY16	7992	V05019 01 06/14/2016					008-6920-570.32-18		SWS PLMBG/CEMENT/GASKETS	58.35	
3298MAY16	7993	V05019 01 06/14/2016					008-6920-570.32-14		TSC/WHEEL/HOSE/COUPLERS	264.00	
3298MAY16	7994	V05019 01 06/14/2016					008-6920-570.32-18		WESTERN SUP/PVC/BUSHING	56.87	
3298MAY16	7995	V05019 01 06/14/2016					008-6920-570.32-14		WESTLAKE/FASTENERS	2.79	
9372MAY16	8005	V05022 01 06/14/2016					008-6920-570.32-07		DILLONS/BUNS/CHEESE/ETC	67.69	
7436MAY16	8016	V05025 01 06/14/2016					008-6920-570.32-07		DILLONS/CONCESSION PRODUC	193.52	
7436MAY16	8017	V05025 01 06/14/2016					008-6920-570.32-41		DILLONS/TOMATO JUICE	11.56	
7436MAY16	8019	V05025 01 06/14/2016					008-6920-570.29-53		PGA/DUES	589.00	
7436MAY16	8020	V05025 01 06/14/2016					008-6920-570.27-10		STURGEON GLASS/GLASS	54.88	
7436MAY16	8021	V05025 01 06/14/2016					008-6920-570.32-07		WALMART/BUNS	11.80	
7436MAY16	8022	V05025 01 06/14/2016					008-6920-570.32-41		WALMART/LEMONADE	13.98	
7436MAY16	8023	V05025 01 06/14/2016					008-6920-570.32-09		WALMART/DISPENSERS	44.88	
2013MAY16	8024	V05026 01 06/14/2016					008-6920-570.29-57		HIBU/ADVERTISING	602.16	
2013MAY16	8025	V05026 01 06/14/2016					008-6920-570.32-14		ORSCHELN/HOSE/COUPLER	91.47	
2013MAY16	8026	V05026 01 06/14/2016					008-6920-570.32-03		ORSCHELN/LAWN INSECT	31.42	
2013MAY16	8027	V05026 01 06/14/2016					008-6920-570.32-14		TSC/TRASH PUMP	249.98	
3939MAY16	8043	V05029 01 06/14/2016					008-6920-570.32-18		WESTERN SUP/FURNANCE PIPE	23.76	
3939MAY16	8045	V05029 01 06/14/2016					008-6920-570.27-30		WESTERN SUP/FLEX DUCT/COL	50.46	
3440MAY16	8137	V05070 01 06/15/2016					008-6920-570.32-24		CARQUEST/BATTERY	96.99	
3440MAY16	8138	V05070 01 06/15/2016					008-6920-570.32-24		PRAIRIELAND/MOWER PARTS	551.35	
3440MAY16	8139	V05070 01 06/15/2016					008-6920-570.32-14		ROSE MTR/PUMP PRIMER/OIL	85.92	
3440MAY16	8140	V05070 01 06/15/2016					008-6920-570.32-24		VAN WALL/PARTS	1,237.21	
3440MAY16	8141	V05070 01 06/15/2016					008-6920-570.32-17		WESTLAKE/PAINT	10.48	
0446MAY16	8006	V05023 01 06/14/2016					009-6930-571.27-30		CENTRAL ELECT/PUMP REPAIR	632.00	
0446MAY16	8007	V05023 01 06/14/2016					009-6930-571.29-57		CENTRAL ELECT/PUMP REPAIR	190.00	
0446MAY16	8008	V05023 01 06/14/2016					009-6930-571.32-14		COLLADAY/CAULKING GUN/ROP	27.77	
0446MAY16	8010	V05023 01 06/14/2016					009-6930-571.32-18		FERGUSON/GASKETS	9.62	
0446MAY16	8013	V05023 01 06/14/2016					009-6930-571.32-14		WESTLAKE/FASTENERS/CLAMP	6.00	
1118MAY16	8055	V05032 01 06/14/2016					009-6930-571.32-18		FERGUSON/COUPLING	133.90	
1118MAY16	8063	V05032 01 06/14/2016					009-6930-571.32-18		WESTERN SUP/TAPE/BOLT	87.31	
4554MAY16	8126	V05069 01 06/15/2016					009-6930-571.32-17		COLOR BY DESIGN/CAULK/SEA	14.70	
4554MAY16	8128	V05069 01 06/15/2016					009-6930-571.32-14		FASTENAL/NUTS/WASHERS	25.10	
4554MAY16	8133	V05069 01 06/15/2016					009-6930-571.32-14		LOWES/PLYWOOD/LUMBER	108.85	
7159MAY16	7990	V05018 01 06/14/2016					031-6991-567.32-14		DECKER & MATTISON/CONTACT	16.03	
7313MAY16	8071	V05033 01 06/14/2016					031-6991-567.32-17		HOME DEPOT/PAINT REMOVER/	86.36	
7313MAY16	8073	V05033 01 06/14/2016					031-6991-567.32-14		LOWES/CITRUS STRIP	33.19	
0404MAY16	7908	V04966 01 06/13/2016					032-9210-432.21-90		UPS/SHIPPING	14.66	
2053MAY16	7574	V04801 01 06/10/2016					048-0000-630.29-00		WALMART/XB1 CONSOLE	399.00	
3003MAY16	7576	V04803 01 06/10/2016					048-0000-630.29-00		KWIK SHOP/GIFT CARDS SAFE	250.00	
7292MAY16	7985	V05017 01 06/14/2016					050-6971-573.32-17		HOME DEPOT/BUCKET & LID	12.06	
7292MAY16	7986	V05017 01 06/14/2016					050-6971-573.32-17		LOWES/SHINGLES	111.00	
7292MAY16	7987	V05017 01 06/14/2016					050-6971-573.32-14		LOWES/BOLT/BRACE	9.57	
7292MAY16	7988	V05017 01 06/14/2016					050-6971-573.32-14		OREILLYS/FUSES	3.69	
7292MAY16	7989	V05017 01 06/14/2016					050-6971-573.32-15		STANION/FUSE ELEMENT	5.80	
1118MAY16	8057	V05032 01 06/14/2016					050-6971-573.32-18		FERGUSON/COUPLING/URINAL	246.47	
1118MAY16	8064	V05032 01 06/14/2016					050-6971-573.32-18		WESTERN SUP/BUSHING/ETC	53.47	
9085MAY16	7595	V04809 01 06/10/2016					051-6621-491.32-14		LOWES/SECURITY WIRE	9.01	
6363MAY16	7597	V04811 01 06/10/2016					051-6621-491.32-13		CULLIGAN/WATER	5.90	
6363MAY16	7598	V04811 01 06/10/2016					051-6621-491.32-14		HOME DEPOT/WATER WALL PAR	66.97	

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
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6363MAY16	7599	V04811 01	06/10/2016	051-6621-491.32-01	LOWES/LANDSCAPING SUPPLIE	27.49		
6363MAY16	7600	V04811 01	06/10/2016	051-6621-491.32-15	LOWES/CONDUIT	30.51		
6363MAY16	7601	V04811 01	06/10/2016	051-6621-491.32-04	LOWES/GRAFFITI REMOVER	7.11		
6363MAY16	7602	V04811 01	06/10/2016	051-6621-491.32-14	LOWES/TOOL REPAIR	1.48		
6363MAY16	7603	V04811 01	06/10/2016	051-6621-491.32-15	SUNFLOWER ELECT/LIGHT COV	58.48		
6363MAY16	7604	V04811 01	06/10/2016	051-6621-491.32-17	TSC/PAINT	9.98		
6363MAY16	7605	V04811 01	06/10/2016	051-6621-491.32-01	TSC/WEED KILLER	32.99		
6363MAY16	7606	V04811 01	06/10/2016	051-6621-491.32-14	WALMART/PETROLEUM JELLY	.97		
6363MAY16	7607	V04811 01	06/10/2016	051-6621-491.32-18	WESTERN SUPP/TAPE	11.05		
6363MAY16	7608	V04811 01	06/10/2016	051-6621-491.32-17	WESTLAKE/PRIMER/ROLLER	27.97		
3531MAY16	7609	V04812 01	06/10/2016	051-6621-491.32-14	USA BLUEBOOK/VALVE	227.53		
3531MAY16	7610	V04812 01	06/10/2016	051-6621-491.22-20	USA BLUEBOOK/FREIGHT	21.25		
1727MAY16	7611	V04813 01	06/10/2016	051-6621-491.22-20	JCS IND/FREIGHT	17.99		
1727MAY16	7612	V04813 01	06/10/2016	051-6621-491.27-30	JCS IND/EJECTOR NOZZLE	173.60		
1727MAY16	7613	V04813 01	06/10/2016	051-6621-491.32-14	LOWES/BLADES	11.34		
1727MAY16	7614	V04813 01	06/10/2016	051-6621-491.32-15	MIDWWST ELECT/CONNECTORS/	64.99		
1727MAY16	7615	V04813 01	06/10/2016	051-6621-491.32-14	ROSE MTR/AIR HOSE	21.61		
1727MAY16	7616	V04813 01	06/10/2016	051-6621-491.32-14	TSC/HOOKS/GRINDER	117.23		
1727MAY16	7617	V04813 01	06/10/2016	051-6621-491.32-18	WESTERN SUPP/PIPE FITTING	25.04		
1727MAY16	7618	V04813 01	06/10/2016	051-6621-491.32-14	WESTLAKE/DISPENSER	4.74		
1924MAY16	7619	V04814 01	06/10/2016	051-6621-491.32-14	WESTLAKE/SEALANT	7.98		
3704MAY16	7620	V04815 01	06/10/2016	051-6621-491.32-13	CULLIGAN/WATER	5.90		
3704MAY16	7621	V04815 01	06/10/2016	051-6621-491.32-14	DECKER & MATT/FILTERS	164.88		
3704MAY16	7622	V04815 01	06/10/2016	051-6621-491.32-03	EBELING POOLS/TABLETS	33.79		
3704MAY16	7623	V04815 01	06/10/2016	051-6621-491.32-14	FASTENAL/BOLTS/NUTS/BUSHI	685.17		
3704MAY16	7624	V04815 01	06/10/2016	051-6621-491.32-14	HOME DEPOT/TAPE MEASURES	17.85		
3704MAY16	7625	V04815 01	06/10/2016	051-6621-491.32-14	ORSCHELN/BALL VALVE	40.98		
3704MAY16	7626	V04815 01	06/10/2016	051-6621-491.32-14	TSC/AIR PUMP	32.98		
4315MAY16	7627	V04816 01	06/10/2016	051-6621-491.32-14	AUTOZONE/CLEANER	14.77		
4315MAY16	7628	V04816 01	06/10/2016	051-6621-491.32-14	HOME DEPOT/COMPRESSOR FIT	10.73		
4315MAY16	7629	V04816 01	06/10/2016	051-6621-491.32-14	LOWES/BOLTS/DRILL BIT	13.80		
4315MAY16	7630	V04816 01	06/10/2016	051-6621-491.32-18	MURDOCK/O-RINGS	15.84		
4315MAY16	7631	V04816 01	06/10/2016	051-6621-491.32-15	STANION/BALLASTS	123.88		
4315MAY16	7632	V04816 01	06/10/2016	051-6621-491.32-14	TSC/TOOL BOX	39.12		
4315MAY16	7633	V04816 01	06/10/2016	051-6621-491.32-14	WESTERN SUP/VALVES	111.22		
4315MAY16	7634	V04816 01	06/10/2016	051-6621-491.32-18	WESTLAKE/HOSE SHUTOFF	8.99		
4315MAY16	7635	V04816 01	06/10/2016	051-6621-491.32-14	WESTLAKE/ROCK	19.95		
6816MAY16	7636	V04817 01	06/10/2016	051-6621-491.22-40	AMERICAN AIR/FLIGHT	336.20		
6816MAY16	7637	V04817 01	06/10/2016	051-6621-491.29-60	AWWA/CONFERENCE/WEBINAR	300.00		
6816MAY16	7638	V04817 01	06/10/2016	051-6621-491.22-10	USPS/POSTAGE	3.77		
4281MAY16	7720	V04835 01	06/10/2016	051-6624-492.32-16	CENTRAL WELDING/FABRICATE	1,288.00		
4281MAY16	7721	V04835 01	06/10/2016	051-6624-492.32-14	HUTCH IND SUP/VICE PARTS	38.80		
4281MAY16	7722	V04835 01	06/10/2016	051-6624-492.32-16	ROSE MTR/HITCH	161.26		
4281MAY16	7723	V04835 01	06/10/2016	051-6624-492.32-14	ROSE MTR/THREADLOCK	17.68		
5643MAY16	7724	V04836 01	06/10/2016	051-6624-492.32-14	WESTLAKE/TAPE MEASURE	14.99		
3143MAY16	7725	V04837 01	06/10/2016	051-6624-492.32-14	FERGUSON/RETURN	29.11-		
3143MAY16	7726	V04837 01	06/10/2016	051-6624-492.32-14	LOWES/VICE	88.09		
3143MAY16	7727	V04837 01	06/10/2016	051-6624-492.31-01	OFFICEMAX/WALL FILE	22.98		
3143MAY16	7728	V04837 01	06/10/2016	051-6624-492.31-01	ROBERTS/CARDS/BINDER	41.27		

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
0003623	00	VISA - HEARTLAND CREDIT UNION						
3143MAY16	7729	V04837	01	06/10/2016	051-6624-492.32-14	SUNFLOWER ELECT/CONDUITS	168.01	
3143MAY16	7730	V04837	01	06/10/2016	051-6624-492.32-16	TSC/HITCHES/PINS	160.95	
1118MAY16	8058	V05032	01	06/14/2016	051-6624-492.32-18	FERGUSON/COUPLING	12.96	
7313MAY16	8068	V05033	01	06/14/2016	051-6624-492.27-10	COLOR BY DESIGN/PAINT	11.67	
1215MAY16	7641	V04818	01	06/10/2016	052-6510-494.32-24	ELYS/MOWER PARTS	16.21	
1215MAY16	7642	V04818	01	06/10/2016	052-6510-494.32-24	OREILLY/BATTERY	24.53	
1215MAY16	7643	V04818	01	06/10/2016	052-6510-494.32-24	PRAIRIELAND/WEED EATER CA	7.66	
1215MAY16	7644	V04818	01	06/10/2016	052-6510-494.32-11	RAMSEY OIL/GREASE	39.38	
5517MAY16	7645	V04819	01	06/10/2016	052-6510-494.32-15	CENTRAL ELECT/MOTOR	630.00	
5517MAY16	7646	V04819	01	06/10/2016	052-6510-494.32-13	DXP ENTP/CALIBRATION GAS	110.00	
5517MAY16	7647	V04819	01	06/10/2016	052-6510-494.22-20	DXP ENTP/FREIGHT	15.00	
5517MAY16	7648	V04819	01	06/10/2016	052-6510-494.27-50	ELYS/GEAR OIL CHANGE	140.00	
5517MAY16	7649	V04819	01	06/10/2016	052-6510-494.32-14	FASTENAL/BOLTS	1.02	
5517MAY16	7650	V04819	01	06/10/2016	052-6510-494.32-21	HEARTLAND/HIP WADERS	179.96	
5517MAY16	7651	V04819	01	06/10/2016	052-6510-494.22-20	IND PROCESS/FREIGHT	19.64	
5517MAY16	7652	V04819	01	06/10/2016	052-6510-494.32-14	IND PROCESS/STATOR FOR PU	386.91	
5517MAY16	7653	V04819	01	06/10/2016	052-6510-494.32-04	JANITORIAL SSP/BRUSHES	59.75	
5517MAY16	7654	V04819	01	06/10/2016	052-6510-494.32-14	LOWES/GRINDING WHEEL	17.94	
5517MAY16	7655	V04819	01	06/10/2016	052-6510-494.32-14	MOJACK/MOWER PARTS	45.00	
5517MAY16	7656	V04819	01	06/10/2016	052-6510-494.22-20	MOJACK/FREIGHT	6.00	
5517MAY16	7657	V04819	01	06/10/2016	052-6510-494.32-14	MURDOCK/BEARINGS/BOLTS	56.14	
5517MAY16	7658	V04819	01	06/10/2016	052-6510-494.32-14	OREILLY/FILTERS	50.02	
5517MAY16	7659	V04819	01	06/10/2016	052-6510-494.32-14	PAYPAL/FAN	76.00	
5517MAY16	7660	V04819	01	06/10/2016	052-6510-494.32-15	PAYPAL/ALTERNATING RELAY	265.00	
5517MAY16	7661	V04819	01	06/10/2016	052-6510-494.22-20	PIONEER IND/FREIGHT	48.55	
5517MAY16	7662	V04819	01	06/10/2016	052-6510-494.32-14	PIONEER IND/MECHANICAL SE	830.00	
5517MAY16	7663	V04819	01	06/10/2016	052-6510-494.32-14	ROSE MTR/FILTER/BOLT	16.63	
5517MAY16	7664	V04819	01	06/10/2016	052-6510-494.32-15	SUNFLOWER ELECT/BULBS	13.11	
5517MAY16	7665	V04819	01	06/10/2016	052-6510-494.32-14	SUNFLOWER ELECT/DRILL	323.79	
5517MAY16	7666	V04819	01	06/10/2016	052-6510-494.32-09	WALMART/PLATES	3.97	
0858MAY16	7667	V04820	01	06/10/2016	052-6520-495.32-14	LOWES/EXT CORD/INVERTER	256.43	
0858MAY16	7668	V04820	01	06/10/2016	052-6520-495.32-12	LOWES/LUMBER	53.85	
0858MAY16	7669	V04820	01	06/10/2016	052-6520-495.32-14	LOWES/TOOLS	265.83	
0858MAY16	7670	V04820	01	06/10/2016	052-6520-495.32-16	OREILLYS/MATS	39.99	
0858MAY16	7671	V04820	01	06/10/2016	052-6520-495.32-14	WESTLAKE/RAIN VALVE	9.99	
0866MAY16	7675	V04824	01	06/10/2016	052-6520-495.32-14	LOWES/TOOLS/SPRAY BOTTLE	195.67	
7250MAY16	7676	V04825	01	06/10/2016	052-6520-495.22-20	JOYS/SHIPPING	66.76	
7250MAY16	7677	V04825	01	06/10/2016	052-6520-495.32-14	LOWES/TOOLS	110.14	
7250MAY16	7678	V04825	01	06/10/2016	052-6520-495.32-21	ORSCHELN/RUBBER BOOTS	49.99	
7250MAY16	7679	V04825	01	06/10/2016	052-6520-495.32-16	ROSE MTR/FUEL PUMP	41.58	
7250MAY16	7680	V04825	01	06/10/2016	052-6520-495.32-14	ROSE MTR/TOOLS	22.50	
7313MAY16	8067	V05033	01	06/14/2016	052-6520-495.27-10	COLOR BY DESIGN/PAINT	11.67	
9173MAY16	7733	V04838	01	06/10/2016	057-7700-496.29-60	WSU/HUGO WALL/SILSBEE	50.00	
7436MAY16	8018	V05025	01	06/14/2016	089-9900-650.29-00	LOWES/LIGHTING FIXTURE	111.90	
						VENDOR TOTAL *	41,480.09	
0001299	00	WARNKEN ENTERPRISES						
9P-GW2016	7909	V04967	01	06/13/2016	001-6950-563.29-57	MOWING WEEK #9		EFT: 514.00
10P-GW2016	7962	V05010	01	06/14/2016	001-6950-563.29-57	MOWING WEEK #10		EFT: 514.00

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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0004551	00	YINGLING, JASON						
061316LAWRENCE	7912	V04970	01	06/13/2016	001-7110-500.22-40	PER DIEM LELA COMMAND SCH	138.00	
REIMB/YINGLING	8146	V05072	01	06/15/2016	001-7130-502.32-21	REIMB/AMAZON PURCHASES	207.72	
						VENDOR TOTAL *	345.72	
0007203	00	ZAYO GROUP LLC						
016715JUN16	7913	V04971	01	06/13/2016	051-6621-491.26-40	JUN 16 SERV	EFT:	250.00
016715JUN16	7914	V04971	01	06/13/2016	052-6510-494.26-40	JUN 16 SERV	EFT:	250.00
						VENDOR TOTAL *	.00	500.00
0006647	00	ZOETIS, INC						
9001931205	7964	V05012	01	06/14/2016	044-7420-700.32-13	MED SUPPLY	20.55	
9001925643	7965	V05013	01	06/14/2016	044-7420-700.32-13	FELV TESTS	607.50	
						VENDOR TOTAL *	628.05	
						HAND ISSUED TOTAL ***		31,985.44
						EFT/EPAY TOTAL ***		55,602.43
						TOTAL EXPENDITURES ****	1,874,127.25	87,587.87
						GRAND TOTAL *****		1,961,715.12



CITY COUNCIL AGENDA REPORT

DATE: June 28, 2016

SUBMITTED BY: Jana McCarron, AICP
Director of Planning and Development

COUNCIL COMMUNICATION	
FOR MEETING OF	July 5, 2016
AGENDA ITEM	7a
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: Case #16-ZA-06

Consider Amendments to Articles III, IV and IX, Chapter 27, Accessory Buildings

CITY COUNCIL ACTION REQUIRED:

The City Council may (accept and approve/amend and approve/return to the Planning Commission/override and deny by at least a majority vote of 4 of the 5 Council members) the recommendation of the Planning Commission to approve amendments to Sections 27-314, 27-408, 27-409, 27-410, 27-411, 27-412, 27-415 and 27-901 of the *Zoning Regulations* of the *City of Hutchinson Municipal Code (Exhibit 1)*

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission, on a motion by Bisbee, second by Macklin, recommended approval of this request by a vote of 7-0, with Commissioners Carr and Woelzel absent.

BACKGROUND:

In February 2011, the City of Hutchinson adopted new Zoning Regulations. Updates were made to the regulations in 2012, 2014 and 2015. Last year, Mr. Norman Grass, 619 N Grandview St, approached the Planning Commission requesting consideration of 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. Due to staff turnover and workload issues, we were unable to perform this research until Spring of 2016.

Study Session

On April 19, 2016, the Planning Commission held a Study Session to consider potential revisions to the regulations based upon Mr. Grass's request, as well as the comments made by staff regarding frequent customer requests. The Commission requested Staff move forward with amendments with the following parameters:

- No maximize size on detached storage sheds (as long as all other parameters are met)
- 1200 square feet = maximum size for detached garage
- For larger lots, the 1200 square foot maximum can be increased to double the size of the principal structure, as long as the total lot coverage in the rear yard for accessory structures is less than 10%
- 600 square feet = maximum size for carports
- Maximum rear lot coverage for all accessory structures = 35%
- No limit on the number of storage buildings as long as lot coverage and separations are met

- Maximum side wall height = 12 feet for accessory buildings
- Storage sheds with access doors larger than 6 feet in width would be considered garages
- Paving to detached accessory structures would be required from the roadway to the rear of the principal structure. Alternative materials, such as gravel, could be allowed in the rear yard (behind the house) for the remainder of the driveway

DRC Meeting

Following the Study Session, staff held a Development Review Committee meeting to discuss the proposed amendments. Modifications to the general direction provided by the Planning Commission were made based upon this discussion, as follows:

- Clarified that all accessory structures on a property, including those too small to require a Building Permit, would be used for the purpose of calculating lot coverage in the rear yard. [Planning Staff]
- Modified the language for duplexes to allow one detached garage, one shed and one carport per unit. [Building Official/Planning Staff]
- Clarified that from the rear of the house to the detached garage, crushed rock or gravel could be used as the surfacing material. [Engineering Department]
- Increased the minimum size of access doors for detached garages to 8 feet or wider [Building Official/Planning Staff].
- Clarified that the setbacks for accessory structures are measured from the eaves. [Planning Staff]
- Added a "rebuild" clause for accessory structures on permanent foundations. [Building Official/Planning Staff]

Public Hearing

A public hearing on the DRC-revised amendments was held on June 7, 2016. A copy of the amendments was posted on the City's website and a public hearing notice was printed in the *Hutchinson News* on May 4, 2016. David Rexroad approached the Commission and inquired about building a metal storage building. The proposed ordinance amendments would not change the character statement found in the City's regulations. Minutes for the public hearing meeting can be found at **Exhibit 2**.

Planning Commission Second Review

Following the public hearing meeting, staff noted the redline exhibit with the ordinance changes attached to the Planning Commission staff report was incorrect. The exhibit was the pre-DRC version of the changes. All of the other information in the report, as well as in the public notification, was accurate. City Attorney, Paul Brown, advised staff that a second public hearing did not need to be held, but the accurate exhibit should be reviewed by the Commission. Accordingly, on June 21, 2016, the Commission received an updated report containing the correct redline exhibit. See **Exhibit 3**. The Commission moved to approve the recommended changes unanimously. The minutes for the June 21, 2016 meeting can be found at **Exhibit 4**.

ANALYSIS:

The amended ordinance is included at **Exhibit 1**. Because this item went to the Planning Commission three times (once as a study session), staff has summarized the proposed amendments below in lieu of

including all of the reports to the Commission and their attachments in this report. The minutes for the meetings have been included. A summary chart showing the residential accessory building requirements for comparison cities is included at **Exhibit 5**.

Change	Type	Discussion
Removed size and extent from accessory use / structure requirements (27-314.A.)	Change	This change was made in order to reflect the amended regulations, which would allow for larger accessory buildings than the principal structure.
Accessory building height (27-314.F.2)	Change	Removed the requirement that accessory structures shall not exceed the height of the principal structure. This is difficult to gauge given the submittal requirements for construction and the range of roof pitches available. Residential garages and storage buildings are limited to a side wall height of 12 feet.
Maximum size requirements for residential accessory structures increased (27-314.G.2)	Change	Detached carports are allowed to be as large as 600 square feet. Detached storage buildings and garages can be as large as 1200 square feet. On large lots, the 1200 square foot size can be increased to double the size of the principal structure, provided total rear lot coverage is 10 percent or less. This change was the impetus for Mr. Grass visiting the Planning Commission. The City contains many large lots, some exceeding an acre in size. Limiting the size of an accessory building on a large lot to the size of the house is not consistent with the desires of the community. Staff estimates making this change to the regulations will address roughly 75 percent of the customer concerns regarding the City's regulation of residential accessory structures.
Removed restriction on the number of storage buildings allowed (27-314.G.4)	Change	Removed the requirement that each lot can have only one storage building. More than one storage building is allowed, as long all accessory structures do not exceed coverage requirements and are adequately separated.
Duplex buildings allowed one shed / detached garage per unit (27-314.G.5)	Change	Changed to allow for duplex units to each have a shed and detached garage, particularly as some of these units each have a separate lot.
Sidewall height for garages and storage units reduced to 12 feet (27-314.G.7)	Change	Reduced the maximum sidewall height for garages and storage buildings to 12 feet. This will restrict the height of residential accessory structures while not relying on the height of the house.
Driveways to detached garages / carports (27-314.G.9)	Change	Allows for the driveway located from the rear of the principal structure to the detached garage/carport to be paved with crushed rock or gravel. Traditional paving materials are still required from the street to the rear of the house. The paving requirement is one that approximately 50 percent of customers wishing to build carports/garages have not anticipated. This change will make the regulations more in line with the desires of the public, particularly in the rear yard, where there are few impacts to surrounding properties or the public.
Storage shed access doors (27-314.G.10.)	Addition	In past practice, the City has required sheds with access doors wider than 6 feet to be treated as a detached garage, including requiring a paved driveway. This practice was never formalized as part of the Zoning Regulations. This addition increases the size requirement to 8 feet or wider, which still allows for sheds to have wider doors for keeping lawn equipment, but prevents sheds from being used for parking of vehicles.
Accessory structure setbacks (27-314.G.11)	Addition	This addition clarifies that residential accessory structure setbacks are measured from the eave and uniformly requires all such structures to be at least 5 feet from the rear and side lot lines. This has been past practice.

Change	Type	Discussion
Accessory structure rebuild (27-314.G.12)	Addition	Allows for residential accessory structures that are on permanent foundations to be rebuilt in the same location, even if setbacks are not met, without having to obtain a variance. Many detached garages in older portions of the City do not meet the City's setback requirements. Due the narrowness of these lots, rebuilding the structures to meet the City's setback requirements is not possible and these lots are in danger of losing covered, off-street parking facilities over time.
Home occupations limited to principal structure (27-901.C.2)	Change	This change restricts home occupations to the principal structure and is recommended by staff and the Planning Commission due to the proposed relaxation of the City's accessory structure size restrictions. The change should prevent conversion of residential districts to commercial ones.

FINANCIAL IMPACT:

The changes will likely increase revenues to the City from permits and property taxes, due to the possibility of building larger accessory structures and the reduced paving costs associated with the proposed amendments.

NEXT STEPS:

Staff will update existing accessory structure brochures with the new requirements and will contact Mr. Grass and other constituents who are waiting for the regulations to be changed prior to constructing accessory structures.

EXHIBITS:

- 1 – Amended Ordinance
- 2 – Public Hearing Planning Commission Minutes (June 7, 2016)
- 3 – Planning Commission Report including corrected Redline of Changes (June 21, 2016 Meeting)
- 4 – Draft Planning Commission Minutes (June 21, 2016)
- 5 – Summary of Accessory Building Requirements – Select Cities

EXHIBIT 1

**ORDINANCE AMENDING §27-314, §27-408, §27-409,
§27-410, §27-411, §27-412, §27-415 & §27-901
OF THE MUNICIPAL CODE**

ZONING REGULATIONS

Introduced: July 5, 2016
Passed: July 5, 2016
Published: July 8, 2016

ORDINANCE NO 2016-_____

AN ORDINANCE AMENDING CERTAIN SECTIONS OF ARTICLES III, IV AND IX, ACCESSORY BUILDINGS AND USES OF CHAPTER 27 OF THE CODE OF THE CITY OF HUTCHINSON, KANSAS

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

Section 1. That Section 27-314, Accessory Buildings and Uses be amended as follows:

Sec. 27-314. Accessory Buildings and Uses

Intent and interpretation.

Unless expressly prohibited, accessory uses and structures shall be permitted in all zoning districts. Accessory uses and structures shall be clearly incidental to and customarily and commonly associated with the principal lawful use of the zoning lot on which they are located. The zoning administrator shall be granted the authority to interpret the provisions of this section and classify accessory uses and structures.

All accessory uses and accessory structures shall:

- A. Be subordinate in purpose to the principal building or buildings served;
- B. Not be established on any zoning lot unless the principal structure has been more than one-half completed and is watertight;
- C. Not be erected in or encroach into any required yard, easement or sight triangle;
- D. Be located a minimum distance of five feet from all structures, unless permanently attached to such structures; and
- E. Detached accessory structures on interior lots shall not project nearer to the front lot line than the front exterior wall of the principal building and on corner lots shall not project nearer to the side street front lot line than the required setback.
- F. Lot Coverage and Height.

1. The combined lot coverage of the principal building and all accessory buildings shall not exceed the lot coverage requirements found in these regulations.
2. In the MH and MP Districts, accessory buildings shall not exceed 16 feet in height.
3. In the TA District, accessory buildings shall be allowed to exceed the height of the principal building provided that all other restrictions are met. In the TA District, accessory buildings and principal buildings may have combined lot coverage of 10 percent or 25,000 square feet, whichever is less.

G. Residential Garages, Carports and Storage Buildings.

The following regulations shall apply to all garages, carports and storage buildings for residential uses in all districts except as noted in section 27-314.F.

1. Accessory buildings to residential uses shall be limited to buildings for domestic or household use or for the parking of motor vehicles and recreational vehicles. A hobby activity may be operated as an accessory use by a residential occupant of the premises solely for personal enjoyment, amusement or recreation; provided that any articles produced or constructed are not sold on the premises, except as may be permitted for an approved home occupation, and that no objectionable noise, odor, light or other adverse effects are created.
2. Accessory structures shall comply with the following maximum size requirements:

Accessory Structure Type	Maximum Square Footage
Detached Storage Building	Same as Detached Garage
Detached Garage	1200 square feet. This may be exceeded to double the size of the principal structure, provided the total rear yard lot coverage is 10% or less.
Detached Carport	600 square feet.

3. Accessory structures shall not occupy more than 35 percent of the entire rear yard from the rear of the principal building to the rear lot line. This percentage shall be calculated using all accessory structures on the property, including those that do not require a building permit.
4. For each single family dwelling, there shall be permitted a maximum of one detached garage and one carport, whether attached or detached.
5. For each duplex building, there shall be permitted a maximum of one detached garage, per unit, one detached storage building per unit, and two carports, whether such carports are attached or detached.

6. Carports shall not be attached to the front of a residential principal building. Carports shall be located only to the side or rear of the principal building and shall not project nearer to the front lot line than the principal building, whether attached or detached. On corner lots, carports shall not project nearer to the side street front lot line than the required setback. Carports shall not exceed the height of the principal building.
7. The sidewalls of garages and storage buildings shall not exceed 12 feet in height.
8. Garages, carports and storage buildings shall be constructed of materials customarily used in residential construction. The design and construction of such structures shall be similar to and compatible with the design and construction of the principal building. The exterior building materials and colors shall be similar to the principal building and shall be commonly associated with residential construction.
9. All garages and carports shall be provided and accessed by a driveway of an approved surface and design. Residential driveways accessing a detached garage or carport from a paved roadway shall be paved, as provided for in these regulations, from the roadway to the rear of the principal structure. From the rear line of the principal structure to the detached garage or detached carport, crushed rock or gravel may be used.
10. Storage sheds with access doors 8 feet wide or wider shall be considered detached garages for the purpose of these regulations.
11. All residential accessory structures shall be setback a minimum of 5 feet from the rear and side property lines, as measured from the eave of the accessory structure.
12. Accessory structures on permanent foundations that do not meet the setback or scale requirements of these regulations may be reconstructed in the same location and at the same size without having to obtain a variance from these regulations.

Section 2. That Section 27-408.I., R-1 Single Household Suburban Residential District Height and Lot Requirements be amended as follows:

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses w/o public wastewater collection	3 acres	100	100	(1)	25	10	35	15
Principal uses with public wastewater collection	1 acre	60	100	(1)	25	10	35	25
Accessory uses	-	-	-	(2)	5	5	35	-

(1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.

(2) Accessory uses are not permitted in the front yard.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
40 ¹	30	30	30	30	30	25

¹ The minimum setback shall be the greater of 40 feet from the property line or 73 feet from the centerline of a county road

Section 3. That Section 27-409.I. R-2 Single Household Residential District Height and Lot Requirements be amended as follows:

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Acres)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses	1	100	150	(1)	25	10	35	15
Accessory uses	-	-	-	(2)	5	5	35	-

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	30	30	30	30	25

¹ The minimum setback shall be 30 feet from the property line.

Section 4. That Section 27-410.I., R-3 Moderate Density Residential District Height and Lot Requirements be amended as follows:

Sec. 27-410 R-3 Moderate Density Residential District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	9,000	60	100	(1)	15	5	35	45
Single family attached dwelling, per DU	5,000	30	100	(1)	15	5(3)	35	45
Two family dwelling/duplex	10,000	80	100	(1)	15	5(3)	35	45
Other principal uses	10,000	100	100	(1)	15	10(3)	35	40
Accessory uses	-	-	-	(2)	5	5	35	-

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Section 5. That Section 27-411.I., R-4 Residential Neighborhood Conservation District Height and Lot Requirements be amended as follows:

Sec. 27-411 R-4 Residential Neighborhood Conservation District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	9,000	60	100	(1)	15	5	35	45
Single family attached dwelling, per DU	5,000	30	100	(1)	15	5(3)	35	45
Two family dwelling/duplex	10,000	80	100	(1)	15	5(3)	35	45
Multiple family dwellings	10,000	100	100	(1)	15	10	35	50
Other principal uses	10,000	100	100	(1)	15	10	35	40
Accessory uses	-	-	-	(2)	5	5	35	-

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Section 6. That Section 27-412.I., R-5 High Density Residential District Height and Lot Requirements be amended as follows:

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	5,000	30	100	(1)	15	5	35	45
Single family attached dwelling, per DU	2,500	25	100	(1)	15	5(3)	35	60
Two family dwelling/duplex	8,000	60	100	(1)	15	5(3)	35	50
Multiple family dwellings	10,000	100	100	(1)	15	10	45	50
Other principal uses	10,000	100	100	(1)	15	10	35	40
Accessory uses	-	-	-	(2)	5	5	35	-

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Section 7. That Section 27-415.I., Established Neighborhood District Height and Lot Requirements be amended as follows:

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses	5,000	35	100	(1)	15	5 (3)	35	50
Accessory uses	-	-	-	(2)	5	5	35	-

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard.
- (3) No side yard setback shall be required along the common party wall of a two family dwelling or a single family attached dwelling.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Section 8. That Section 27-901.C., Home Occupations Site-Related Standards be amended as follows:

Sec. 27-901 Home Occupations

C. Site-Related Standards.

1. Signs:
One non-animated, non-illuminated, accessory identification sign of no more than five square feet in area shall be permitted. The allowed sign shall be placed flat against a wall or door, or displayed in a window.
2. Alterations:
The home occupation shall be limited to the principal structure on the premises and shall not occupy more than 50 percent of the gross floor area of such structure.
3. Outdoor Activities:
There shall be no outdoor storage including but not limited to inventory, equipment and materials used in a home occupation.
4. Appearance:
The dwelling and site shall remain residential in appearance and characteristics. External changes that would make the dwelling appear less residential in character

or function shall be prohibited. Examples of such prohibited alterations include construction of parking lots, paving of required setbacks, or the addition of commercial-like exterior lighting.

Section 9. That the existing Hutchinson City Code Sections 27-314, 27-408.I., 27.409.I., 27-410.I., 27-411.I., 27-412.I., 27-415.I. and 27-901.C. are hereby repealed.

Section 10. That all other sections of Articles III., IV. and IX. of Chapter 27 shall remain in full force and effect.

Section 11. 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 5th day of July, 2016, for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk



1. ROLL CALL

The Planning Commission meeting was called to order at 5 PM with the following members present: Harley Macklin, Mark Wolesslagel, Robert Obermite, Tom Hornbeck, Darryl Peterson, Todd Carr, and Terry Bisbee. Ken Peirce and Janet Hamilton were absent. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; and Charlene Mosier, Planning Technician.

2. APPROVAL OF MINUTES

The minutes of the May 3, 2016, meeting were approved on a motion by Obermite, seconded by Wolesslagel, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

4. PUBLIC HEARINGS

4a. **16-ZA-06 Zoning Regulation Amendments for Residential Accessory Structures**

Bisbee opened the public hearing and asked for the staff presentation. McCarron presented the staff report for the case. Last year, Norman Grass, 619 N Grandview St., approached the Planning Commission requesting consideration of amendments to the Zoning Regulations pertaining to the maximum allowable size for accessory buildings. A public hearing notice was published on May 4, 2016. McCarron reviewed the amendments presented at the April 19, 2016 Study Session and the comments from the Development Review Committee meeting on April 26, 2016. A powerpoint presentation was given comparing current regulations and the proposed changes.

Bisbee asked for audience comments. David Rexroad, 1701 East 37th Ave., said he is planning to construct a storage building in the near future and wanted to understand what his options are concerning a metal structure.

Peterson asked about the use of metal in accessory buildings because it is more fireproof than wood.

McCarron said metal sheds were not the desire of our community for residential areas. Jones said only if the residence had metal would we consider approving a new metal residential accessory structure. The goal is to have compatible design and quality of buildings in residential neighborhoods.

Peterson also asked about buildings on skids and the requirement for concrete floors for garages. McCarron said structures with wood floors were not designed for the weight of a vehicle and deteriorate with water, oil and salt residue.

Macklin complimented Rexroad on attending the meeting and checking on the requirements before starting his project. After additional discussion, Bisbee closed the hearing and asked for a motion.

Motion by Carr, seconded by Macklin to recommend to the City Council approval of Zoning Amendment request 16-ZA-06 for amendments to Residential Accessory Structures for sections 27-314, 27-408, 27-409, 27-410, 27-411, 27-412 and 27-415 as presented with the following amendments:

- **Change maximum size on detached shed to be the same as for a detached garage.**
- **Restrict home occupations to those that occur entirely within the principal structure.**

The motion passed with the following vote: Yes – Macklin, Carr, Hornbeck Obermite, Peterson, Bisbee; No – Woleslagel.

5. NEW BUSINESS

5a. **16-SDP-05: Pine Hill Second Addition Preliminary Plat**

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

McCarron presented the staff report for the case, including an analysis of subdivision design requirements for considering a preliminary plat. The property owner is Kurt Mitchell Cogburn, Walsh, Colorado. The agent is Dave Freund. The request is for Preliminary Plat approval for a replat of Lots 2 and 3, Block A, of Pine Hill Addition to create 4 lots totaling 0.680 acres. An easement has been added and each of the lots must have 50 feet of street frontage. Staff recommended approval of the request.

Bisbee asked for the applicant presentation. Raymond Bretton, Alpha Land Surveys, Inc., 216 W 2nd Ave, explained Lot 3 is not yet developed. The hammerhead turn-around also took away too much of that lot with a 25' setback. It now has a 5' setback with the approved variance.

Bisbee asked if there were any comments from the audience. Hearing none, he asked for a motion on the preliminary plat.

Motion by Carr, seconded by Macklin to recommend to the City Council approval of Preliminary Plat 16-SDP-05 for Pine Hill Second Addition, a replat of Lots 2 and 3, Block A, of Pine Hill Addition, based upon a finding that the requirements for subdivision contained in the City of Hutchinson Subdivision Regulations are met and including the following

staff-recommended condition:

Amended Covenants and Restrictions are recorded allowing for splitting of lots in the subdivision prior to Final Plat recordation.

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

5b. **16-SDF-05 Pine Hill Second Addition Final Plat**

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

McCarron presented the staff report for the case, including an analysis of subdivision design requirements for considering a final plat. The property owner is Kurt Mitchell Cogburn, Walsh, Colorado. The agent is Dave Freund. The request is for Final Plat approval for a replat of Lots 2 and 3, Block A of Pine Hill Addition to create 4 lots totaling 0.680 acres. Staff recommended approval of the request with conditions.

There were no comments from the audience. Bisbee asked for a motion on the final plat.

Motion by Hornbeck, seconded by Carr to recommend to the City Council approval of case 16-SDF-05, the Final Plat for Pine Hill Second Addition, a replat of Lots 2 and 3, Block A, of Pine Hill Addition, based upon finding that requirements for subdivision contained in the City of Hutchinson Subdivision Regulations are met and including the following staff-recommended conditions:

1. **Revised Final Plat Drawing.** A revised Final Plat drawing showing the missing telephone easement for Lot 4 is provided. **Said revised plat drawing shall be due to the City a minimum of 12 days prior to the desired City Council meeting for consideration of the Final Plat.**
2. **Reservations, Restrictions and Protective Covenants.** The applicant shall record **amended Reservations, Restrictions and Protective Covenants** removing the prohibition from splitting lots in this subdivision. Said recordation shall occur prior to recording of the Final Plat for this subdivision.
3. **Signed and Notarized Mylar.** A signed and notarized mylar shall be provided to the City a minimum of **12 days** prior to the desired City Council meeting for consideration of the Final Plat.
4. **Proof of Paid Taxes and Special Assessments.** A signed certification of paid taxes from the Reno County Treasurer shall be provided a minimum of **7 days** prior to the desired City Council meeting for consideration of the Final Plat.
5. **Check for Recording Fee.** A check in the amount of \$26.00 made payable to the “Reno County Register of Deeds” shall be provided within **7 days** prior to the desired City Council meeting for consideration of the Final Plat.

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

The City Council will hear this case on July 5, 2016.

6. UPCOMING CASES

6a. 16-SDP-03 Meadowlake Reserve Area Preliminary Plat – June 21, 2016.

6b. 16-SDF-05 Meadowlake Reserve Area Final Plat – June 21, 2016.

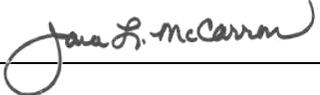
7. OPEN COMMENTS FROM THE AUDIENCE – None.

7a. McCarron updated the commission that an offer has been made to an applicant for the Associate Planner position.

8. ADJOURNMENT – The meeting adjourned at 5:50 PM.

Respectfully Submitted,
Charlene Mosier, Planning Technician

Approved this 21st day of June, 2016

Attest: 



125 E Avenue B | Hutchinson KS 67501
620.694.2639

Staff Report
Planning Commission

PC Agenda Item #: _____

Planning & Development Department

Case: 16-ZA-06

June 13, 2016

Meeting Date: June 21, 2016

REQUEST:

Zoning Ordinance Amendments: Residential Accessory Buildings & Uses

Staff

Staff Representative:

Jana McCarron, AICP
Planning & Development Director

STORAGE SHED



Application Information

Applicant:
Staff

Application Materials:
[Link to Application Materials](#)

Concurrent Applications:
None

STAFF RECOMMENDATION: APPROVAL

MOTION:

Recommend (approval / modification and approval / denial) to City Council of Zoning Amendment request number 16-ZA-06 for amendments to §27-314, §27-408, §27-409, §27-410, §27-411, §27-412, §27-415 and §27-901 of the Hutchinson Zoning Regulations pertaining to residential accessory structures.

PROJECT SUMMARY:

Request for amendments to the City of Hutchinson *Zoning Regulations* to modify the requirements for residential accessory dwelling units (**Exhibit A**).

Zoning

Zoning:
Residential Zones

Comprehensive Plan Designation:
N/A

Subdivision:
Various

ACCESSORY STRUCTURE EXAMPLE: GAZEBO



Notice & Review

Development Review:
4/26/2016

Public Hearing Notice Published:
05/04/2016 (*Hutchinson News*)

Previous Commission Action:
Study Session – 04/19/2016
Public Hearing – 06/07/2016

Next Steps:
City Council – 07/05/2016

UPDATE:

This item was considered by the Planning Commission at a Public Hearing held on June 7, 2016. Unfortunately, staff inadvertently included the incorrect attachment for **Exhibit A**. The version attached was the pre-DRC version. Consequently, Staff is bringing this item back to the Commission for recommendation of approval. The correct exhibit is included as Exhibit A to this report. The information provided as part of the public hearing notice, the body of the staff report and in the powerpoint was accurate. My apologies for the oversight.

ACCESSORY STRUCTURE EXAMPLES:

DETACHED GARAGE



PERGOLA



GREEN HOUSE



POOL HOUSE



EXHIBITS:

- A. Redlined Zoning Regulations, including Planning Commission recommendations from June 7, 2016

16-ZA-06: Zoning Amendments

Proposed Changes: Accessory Buildings and Uses

Sec. 27-314 Accessory Buildings and Uses.

Intent and interpretation.

Unless expressly prohibited, accessory uses and structures shall be permitted in all zoning districts. Accessory uses and structures shall be clearly incidental to and customarily and commonly associated with the principal lawful use of the zoning lot on which they are located. The zoning administrator shall be granted the authority to interpret the provisions of this section and classify accessory uses and structures.

All accessory uses and accessory structures shall:

- A. Be subordinate in ~~size, extent and~~ purpose to the principal building or buildings served;
- B. Not be established on any zoning lot unless the principal structure has been more than one-half completed and is watertight;
- C. Not be erected in or encroach into any required yard, easement or sight triangle;
- D. Be located a minimum distance of five feet from all structures, unless permanently attached to such structures; and
- E. Detached accessory structures on interior lots shall not project nearer to the front lot line than the front exterior wall of the principal building and on corner lots shall not project nearer to the side street front lot line than the required setback.
- F. Lot Coverage and Height.
 1. The combined lot coverage of the principal building and all accessory buildings shall not exceed the lot coverage requirements found in these regulations.
 2. ~~An accessory building shall not exceed the established height of the principal structure.~~
 3. In the MH and MP Districts, accessory buildings shall not exceed 16 feet in height.
 4. In the TA District, accessory buildings shall be allowed to exceed the height of the principal building provided that all other restrictions are met. In the TA District, accessory buildings and principal buildings may have combined lot coverage of 10 percent or 25,000 square feet, whichever is less.
- G. Residential Garages, Carports and Storage Buildings.

The following regulations shall apply to all garages, carports and storage buildings for ~~all~~ residential uses in all districts except as noted in section 27-314.F.

1. Accessory buildings to residential uses shall be limited to buildings for domestic or household use or for the parking of motor vehicles and recreational vehicles. A hobby activity may be operated as an accessory use by a residential occupant of the premises solely for personal enjoyment, amusement or recreation; provided that any articles produced or constructed are not sold on the premises, except as

may be permitted for an approved home occupation, and that no objectionable noise, odor, light or other adverse effects are created.

2. ~~The combined lot coverage of all accessory buildings and accessory structures shall not exceed the lot coverage of the principal dwelling.~~

2. Accessory structures shall comply with the following maximum size requirements:

<u>Accessory Structure Type</u>	<u>Maximum Square Footage</u>
<u>Detached Storage Building</u>	<u>Same as Detached Garage</u>
<u>Detached Garage</u>	<u>1200 square feet. This may be exceeded to double the size of the principal structure, provided the total rear yard lot coverage is 10% or less.</u>
<u>Detached Carport</u>	<u>600 square feet.</u>

3. ~~Accessory structures on residential lots~~ shall not occupy more than ~~30-35~~ percent of the entire rear yard from the rear of the principal building to the rear lot line. This percentage shall be calculated using all accessory structures on the property, including those that do not require a building permit.

4. For each single family dwelling, there shall be permitted a maximum of one detached garage, ~~one detached storage building~~ and one carport, whether attached or detached.

5. For each duplex building, there shall be permitted a maximum of one detached garage, per unit, one detached storage building per unit, and two carports, whether such carports are attached or detached.

6. Carports shall not be attached to the front of a residential principal building. Carports shall be located only to the side or rear of the principal building and shall not project nearer to the front lot line than the principal building, whether attached or detached. On corner lots, carports shall not project nearer to the side street front lot line than the required setback. Carports shall not exceed the height of the principal building.

7. The sidewalls of garages and storage buildings shall not exceed ~~16-12~~ feet in height.

8. Garages, carports and storage buildings shall be constructed of materials customarily used in residential construction. The design and construction of such structures shall be similar to and compatible with the design and construction of the principal building. The exterior building materials and colors shall be similar to the principal building and shall be commonly associated with residential construction.

9. All garages and carports shall be provided and accessed by a driveway of an approved surface and design. Residential driveways accessing a detached garage or carport from a paved roadway shall be paved, as provided for in these regulations, from the roadway to the rear of the principal structure. From the rear line of the principal structure to the detached garage or detached carport, crushed rock or gravel may be used.

10. Storage sheds with access doors 8 feet wide or wider shall be considered detached garages for the purpose of these regulations.

11. All residential accessory structures shall be setback a minimum of 5 feet from the rear and side property lines, as measured from the eave of the accessory structure.

12. Accessory structures on permanent foundations that do not meet the setback or scale requirements of these regulations may be reconstructed in the same location and at the same size without having to obtain a variance from these regulations.

Sec. 27-408 R-1 Single Household Suburban Residential District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses w/o public wastewater collection	3 acres	100	100	(1)	25	10	35	15
Principal uses with public wastewater collection	1 acre	60	100	(1)	25	10	35	25
Accessory uses	-	-	-	(2)	5	10 5	35	10 -

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
40 ¹	30	30	30	30	30	25

¹ The minimum setback shall be the greater of 40 feet from the property line or 73 feet from the centerline of a county road

Sec. 27-409 R-2 Single Household Residential District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Acres)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses	1	100	150	(1)	25	10	35	15
Accessory uses	-	-	-	(2)	5	10 5	35	10 -

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	30	30	30	30	25

¹ The minimum setback shall be 30 feet from the property line.

Sec. 27-410 R-3 Moderate Density Residential District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	9,000	60	100	(1)	15	5	35	45
Single family attached dwelling, per DU	5,000	30	100	(1)	15	5(3)	35	45
Two family dwelling/duplex	10,000	80	100	(1)	15	5(3)	35	45
Other principal uses	10,000	100	100	(1)	15	10(3)	35	40
Accessory uses	-	-	-	(2)	5	5	35	15

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

- ¹ The minimum setback shall be 25 feet from the property line.

Sec. 27-411 R-4 Residential Neighborhood Conservation District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	9,000	60	100	(1)	15	5	35	45
Single family attached dwelling, per DU	5,000	30	100	(1)	15	5(3)	35	45
Two family dwelling/duplex	10,000	80	100	(1)	15	5(3)	35	45
Multiple family dwellings	10,000	100	100	(1)	15	10	35	50
Other principal uses	10,000	100	100	(1)	15	10	35	40
Accessory uses	-	-	-	(2)	5	5	35	15

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

- ¹ The minimum setback shall be 25 feet from the property line.

Sec. 27-412 R-5 High Density Residential District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Use/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Single family detached dwelling	5,000	30	100	(1)	15	5	35	45
Single family attached dwelling, per DU	2,500	25	100	(1)	15	5(3)	35	60
Two family dwelling/duplex	8,000	60	100	(1)	15	5(3)	35	50
Multiple family dwellings	10,000	100	100	(1)	15	10	45	50
Other principal uses	10,000	100	100	(1)	15	10	35	40
Accessory uses	-	-	-	(2)	5	5	35	15

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.
- (3) No side yard setback shall be required along the common party wall.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Sec. 27-415 EN Established Neighborhood District.

I. Height and Lot Requirements.

The height and lot requirements shall be as follows:

Uses/Structures	Min. Lot Area (Sq. Ft)	Minimum Frontage (feet)	Minimum Lot Depth (feet)	Minimum Setbacks			Max. Height (feet)	Max. Lot Coverage (%)
				Front Yard (feet)	Rear Yard (feet)	Side Yard (feet)		
Principal uses	5,000	35	100	(1)	15	5 (3)	35	50
Accessory uses	-	-	-	(2)	5	5	35	10

- (1) Refer to the Front Yard Setback Table below. Front yard setbacks are based upon the zoning of the lot and the classification of the street or road adjacent to the lot.
- (2) Accessory uses are not permitted in the front yard ~~setback~~.
- (3) No side yard setback shall be required along the common party wall of a two family dwelling or a single family attached dwelling.

Front Yard Setback Table						
Rural Road (feet)	City Expressway (feet)	City Arterial (feet)	City Collector		City Street (feet)	30 th Avenue Corridor (feet)
			Non-Residential (feet)	Residential (feet)		
30 ¹	30	25	25	25	25	25

¹ The minimum setback shall be 25 feet from the property line.

Sec. 27-901 Home Occupations.

C. Site-Related Standards.

1. Signs:

One non-animated, non-illuminated, accessory identification sign of no more than five square feet in area shall be permitted. The allowed sign shall be placed flat against a wall or door, or displayed in a window.

2. Alterations:

The home occupation shall be limited to ~~one structure~~ the principal structure on the premises and shall not occupy more than 50 percent of the gross floor area of such structure.

**DRAFT PLANNING COMMISSION MINUTES**

MEETING OF: TUESDAY, JUNE 21, 2016

MEETING LOCATION: CITY COUNCIL CHAMBERS

125 EAST AVENUE B

1. ROLL CALL

The Planning Commission meeting was called to order at 5 PM with the following members present: Harley Macklin, Janet Hamilton, Ken Peirce, Tom Hornbeck, Terry Bisbee, Robert Obermite, and Darryl Peterson. Todd Carr and Mark Woleslagel were absent. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; and Stephanie Stewart, Planning Technician.

2. APPROVAL OF MINUTES

The minutes of the June 7, 2016, meeting were approved on a motion by Macklin, seconded by Bisbee, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

4. NEW BUSINESS**4a. 16-SDP-03: Meadowlake Reserve Area Division Preliminary Plat**

McCarron discussed the proposed case stating that the original recorded plat had designated the subject property as a reserve area. At one point the reserve area was split and portions were sold without a replat. Replatting will formalize what has been done and allow the owners to combine the two lots they own. Replatting will also allow the property to be developed. Discussion ensued.

Shirley Lebien, 7 Lake Terrace, spoke on behalf of the owners. She said all property owners along the reserve area signed a consent to allow the Replat, and as of now there is no interest in developing the area.

McCarron stated staff recommends approval of this request.

Motion by Bisbee, seconded by Hornbeck to approve Preliminary Plat number 16-SDP-03 for Meadowlake Reserve Area Division, a replat of Lot 5, Meadow Lake 2nd, and portion of Reserve Area A, Meadowlake IV, based upon a finding that the requirements for subdivision contained in the City of Hutchinson Subdivision Regulations are met.

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

4b. **16-SDF-03: Meadowlake Reserve Area Division Final Plat**

McCarron stated this is the same as the Preliminary Plat and noted that the existing Lot 5 will now be part of Lot 2. Staff recommends approval with the following conditions:

- 1) Revised Final Plat Drawing. A revised Final Plat drawing showing the corrected information for the Mayor is required. Said revised plat drawing shall be due to the City a minimum of 7 days prior to the desired City Council meeting for consideration for the Final Plat.
- 2) Lot 1 Development. Lot 1 shall not be developed until such time as the roadway improvements are installed.
- 3) Signed and Notarized Mylar. A signed and notarized mylar shall be provided to the City a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
- 4) Proof of Paid Taxes and Special Assessments. A signed certification of paid taxes from the Reno County Treasurer shall be provided a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
- 5) Check for Recording Fee. A check in the amount of \$26.00 made payable to the "Reno County Register of Deeds" shall be provided within 7 days prior to the desired City Council meeting for consideration of the Final Plat.

Lebien asked to check on those conditions; she believes they have been done. McCarron stated that staff would look; however, a new Mylar would have to be provided due to having a new Mayor.

Motion by Hornbeck, seconded by Bisbee to recommend approval of Final Plat number 16-SDF-03 for Meadowlake Reserve Area Division, a replat of Lot5, Meadow Lake 2nd, and a portion of Reserve Area A, Meadowlake IV, to the City Council based upon a finding that the requirements for subdivision contained in the City of Hutchison subdivision Regulations are met with the staff recommended conditions.

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

5. OLD BUSINESS

5a. **16-ZA-06: Zoning Regulation Amendments for Residential Accessory Structures (Revised)**

McCarron explained to the commission that the wrong attachment for Exhibit A was added to the packet for the June 7, 2016, hearing. The public hearing and verbiage were correct. McCarron refreshed the Commission over the changes to the regulations on accessory structures and home occupations. Staff recommends approval to City Council.

Motion by Bisbee, seconded by Macklin to recommend approval to City Council of Zoning Amendment request number 16-ZA-06 for amendments to Sections 27-314, 27-408, 27-409, 27-410, 27-411, and 27-412, of the Hutchinson Zoning Regulations.

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

6. UPCOMING CASES

6a. No cases for July 5, 2016, Meeting.

McCarron asked the Commission if they would prefer to have a training session or cancel the July 5, 2016, meeting due to no current cases scheduled. The Commission's consensus was to cancel.

7. OPEN COMMENTS FROM THE AUDIENCE – None.

7a. McCarron updated the commission on the status of the associate planner position, and that Aaron Barlow had accepted the job. He has a master's degree in planning from the University of Utah. She added that the Comprehensive Plan Stakeholder Meetings start Thursday and Friday (June 23rd and 24th), and the Public Meeting is July 28, 2016, from 6:00-8:00 PM at the Atrium Hotel and Conference Center (1400 N Lorraine St). She encouraged the Commission members to attend the Public Meeting. The City has contracted with Shockey Consulting out of the Kansas City area and Ron Fisher to hold these meetings.

8. ADJOURNMENT – The meeting adjourned at 5:31 PM.

Respectfully Submitted,
Stephanie Stewart, Planning Technician

Approved this _____ day of _____, 2016

Attest: _____

Accessory Structure Requirements Selected Cities

City	Storage Building				Detached Garage/Carport			Attached Garage/Carport			
	Max Area	Setback		Max Ht	Max Area	Max Ht	Compatibility	Requirement	Max Area	Compability	Setbacks
		Rear	Side								
Dodge City	None	3.5'	3.5'	District height	None	District height	Not required	Same as primary structure	No restriction	Not required	Same as primary structure
Hutchinson (1 garage, 1 carport, 1 shed)	Primary dwelling area	5'	5'	Primary dwelling height	Primary dwelling area	Primary dwelling height	Yes	Same as primary structure	No restriction	Yes	Same as primary structure
McPherson (1 garage, 1 carport)	900 sf	10', garage setback = 20' if accessed from alley	Primary structure setbacks	one story (20')**	Carport-600 sf Garage-960 sf	one story (20')*	No metal storage containers	Same as primary structure	No restriction	Not required	Same as primary structure
Newton	None	7'***, garage-20' if accessed from corner or alley	7'***	12' side wall height	None	12' side well height	No	Same as primary structure	No restriction	Not required	Same as primary structure
Salina	360 sf	5' - No alley 10' - Alley	3'	Residential dwelling height or 16', whichever is less	770 sf*	dwelling height or 20', whichever is less	Must be compatible	Must share common wall	Must be smaller than the dwelling	Must be compatible	Same as primary structure

*May be increased to 1200 sf in the A-1 or RS District

**Can obtain a conditional use permit to go taller if to be used for living space

***5', if platted prior to July 1, 1950; 3', if less than 100 sf

COUNCIL COMMUNICATION	
FOR MEETING OF	7/05/2016
AGENDA ITEM	7b
FOR ACTION	X
INFORMATION ONLY	

Law Department Interoffice Memorandum

TO: John Deardoff, City Manager

FROM: Paul W. Brown, City Attorney 

DATE: June 29, 2016

RE: Annexation

Keith Bauer, Managing Member of KB Enterprises of Hutchinson, LLC has requested that the City Council annex property (.35 acre) that the entity owns located south of Bonebrake Street adjoining the City of Hutchinson and adjoining other tracts owned by KB Enterprises of Hutchinson, LLC.

Included in these documents are the Consent For Annexation, a map showing the location of the proposed tract, the Petition to be excluded from Reno County Fire District #2 and the Ordinance which would annex this land to the City.

RECOMMENDATION:

Motion to **approve** the Consent For Annexation of the identified land owned by KB Enterprises of Hutchinson, LLC and the Petition which excludes the identified land from Reno County Fire District #2 and adopt and approve the Ordinance including and incorporating the identified land within the limits and boundaries of the City of Hutchinson, Kansas; and authorize the Mayor to sign.

PWB:lso

CONSENT FOR ANNEXATION

To: The Governing Body of the City of Hutchinson, Kansas

The undersigned owner of record of the following described land hereby petitions the Governing Body of the City of Hutchinson, Kansas, to annex such land to the City. The land to be annexed is described as follows:

A portion of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00°40'25" East (basis of bearing is NAD83 Grid Kansas South Zone) along the West line of said Northwest Quarter 1030.00 feet; thence North 89°27'09" East parallel with the North line of said Northwest Quarter 593.84 feet to the Easterly right-of-way line of U.S. Highway 50 for the point of beginning; thence continuing North 89°27'09" East parallel with the North line of said Northwest Quarter 31.16 feet; thence South 00°40'25" East parallel with the West line of said Northwest Quarter 209.70 feet; thence South 89°27'09" West parallel with the North line of said Northwest Quarter 112.22 feet to the Easterly right-of-way line of U.S. Highway 50; thence North 20°24'30" East along the Easterly right-of-way line of U.S. Highway 50 a distance of 224.66 feet to the point of beginning.

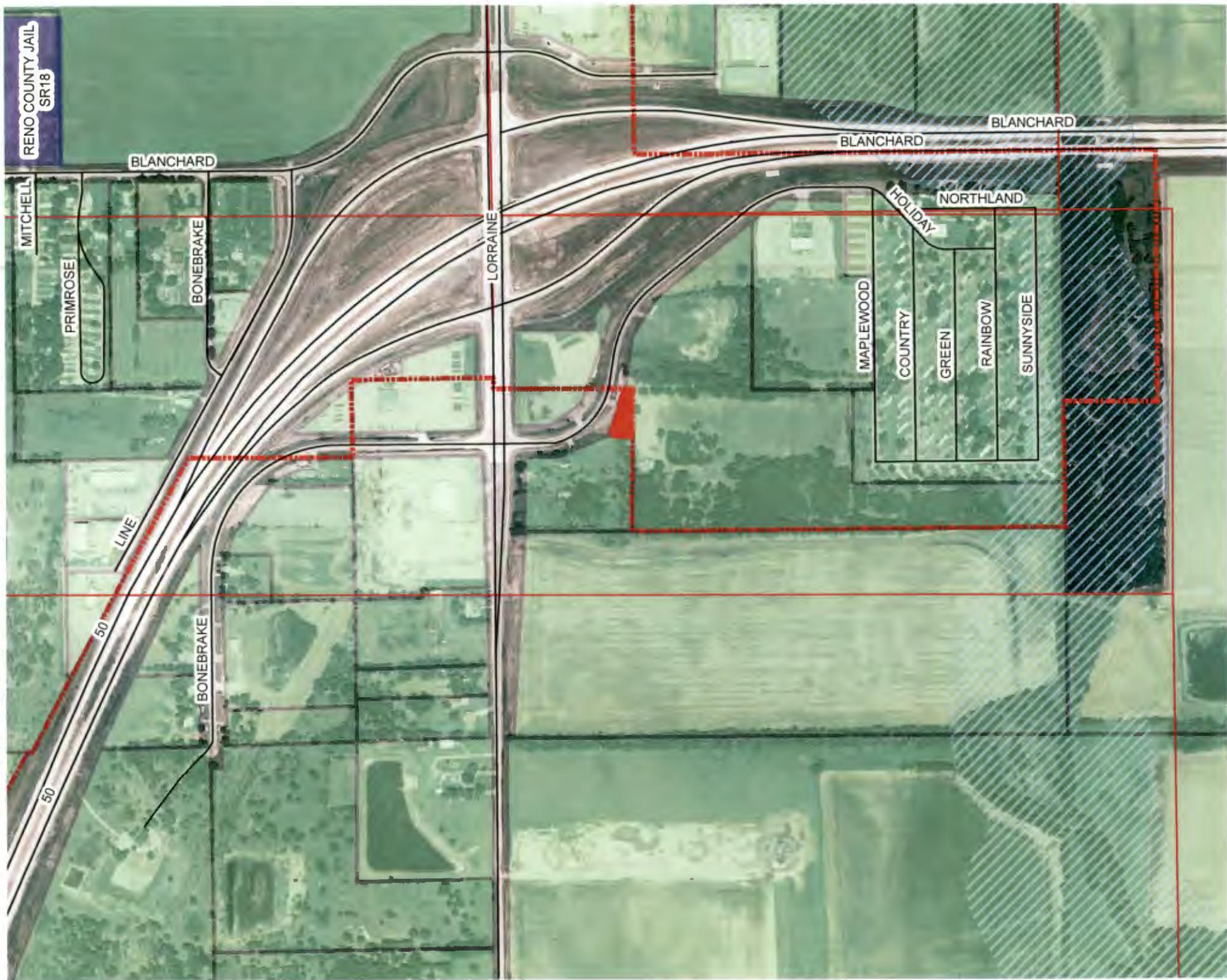
Such land lies upon or touches the City boundary line.

The undersigned further warrants and guarantees that he is the only owner of record of the land.

KB ENTERPRISES OF
HUTCHINSON LLC

Dated: _____

Keith Bauer, Managing Member



PETITION FOR EXEMPTION

COME NOW the undersigned owner of property now located within Reno County Fire District #2, and petition the Board of County Commissioners of Reno County, Kansas, as the governing body of the Fire District to exclude the following from Reno County Fire District #2:

A portion of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00°40'25" East (basis of bearing is NAD83 Grid Kansas South Zone) along the West line of said Northwest Quarter 1030.00 feet; thence North 89°27'09" East parallel with the North line of said Northwest Quarter 593.84 feet to the Easterly right-of-way line of U.S. Highway 50 for the point of beginning; thence continuing North 89°27'09" East parallel with the North line of said Northwest Quarter 31.16 feet; thence South 00°40'25" East parallel with the West line of said Northwest Quarter 209.70 feet; thence South 89°27'09" West parallel with the North line of said Northwest Quarter 112.22 feet to the Easterly right-of-way line of U.S. Highway 50; thence North 20°24'30" East along the Easterly right-of-way line of U.S. Highway 50 a distance of 224.66 feet to the point of beginning.

Dated: _____, 2016

KB ENTERPRISES OF
HUTCHINSON LLC

Keith Bauer, Managing Member

Introduced: July 5, 2016
Passed: July 5, 2016
Published: July 8, 2016

ORDINANCE NO. 2016 - _____

**AN ORDINANCE INCLUDING AND INCORPORATING
CERTAIN LAND WITHIN THE LIMITS AND BOUNDARIES
OF THE CITY OF HUTCHINSON, KANSAS (.35 acres in an
area south of Bonebrake Street adjoining the City limits)**

WHEREAS, the following described land adjoins the City of Hutchinson, Kansas, and is generally located south of Bonebrake Street in Hutchinson, Kansas.

WHEREAS, a written Consent for Annexation of the following described land, signed by the owner thereof, has been filed with the City of Hutchinson, Kansas pursuant to K.S.A. 12-520, as amended; and

WHEREAS, the governing body of the City of Hutchinson, Kansas, finds it advisable to annex such land.

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

Section 1. That the following described land is hereby annexed and made a part of the City of Hutchinson, Kansas:

A portion of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00°40'25" East (basis of bearing is NAD83 Grid Kansas South Zone) along the West line of said Northwest Quarter 1030.00 feet; thence North 89°27'09" East parallel with the North line of said Northwest Quarter 593.84 feet to the Easterly right-of-way line of U.S. Highway 50 for the point of beginning; thence continuing North 89°27'09" East parallel with the North line of said Northwest Quarter 31.16 feet; thence South 00°40'25" East parallel with the West line of said Northwest Quarter 209.70 feet; thence South 89°27'09" West parallel with the North line of said Northwest Quarter 112.22 feet to the Easterly right-of-way line of U.S. Highway 50; thence North 20°24'30" East along the Easterly right-of-way line of U.S. Highway 50 a distance of 224.66 feet to the point of beginning.

Section 2. 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 5th day of July, 2016 for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	7C
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: July 5th, 2016
Re: Resolution Determining the Intent for Refunding IRB's on behalf of Health Care Facilities (Wesley Towers)

BACKGROUND

The City received a formal request by Wesley Towers, IC. To approve a Resolution of the City's intent to authorize and issue its Health Care Facilities Refunding Revenue Bonds in an amount not to exceed \$4,250,000. The proceeds of this refunding will be used to pay the principal and interest on the Series 2013 Bonds as permitted by the Trust Indenture dated July 15,1999 as amended.

The purpose of this refinancing will be to reduce debt service requirements and provide an orderly plan for finance for Wesley Towers, Inc.

IMPACT

The City acts as a conduit for the issuance or refunding of any IRB's and has no obligations for the debt or costs of issuance. All liabilities are the responsibility of the party requesting the IRB's which in this case is Wesley Towers, Inc.

RECOMMENDATION

Staff recommends the approval of the proposed Resolution for refunding the Series 2013 Bonds for Wesley Towers as proposed in the attached Resolution.

RESOLUTION NO. 2016 R ____

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF HUTCHINSON, KANSAS DETERMINING THE INTENT TO ISSUE HEALTH CARE FACILITIES REFUNDING REVENUE BONDS OF SAID CITY, IN ONE OR MORE SERIES, FOR THE PURPOSE OF REFINANCING AND REFUNDING CERTAIN OUTSTANDING REVENUE BONDS ISSUED BY THE CITY.

WHEREAS, the City of Hutchinson, Kansas (the "City") desires to promote, stimulate and develop the general economic welfare and prosperity of the City and its environs, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

WHEREAS, pursuant to the provisions of K.S.A. 12-1740, *et seq.*, and K.S.A. 10-116a, all as amended and supplemented (collectively, the "Act"), the City is authorized to refund revenue bonds previously issued for such purposes; and

WHEREAS, Wesley Towers, Inc., a Kansas not-for-profit corporation (the "Corporation") has requested the City to provide for the issuance of its Health Care Facilities Refunding Revenue Bonds, in one or more series, pursuant to the Act, for the purpose of refinancing and advance refunding the City's outstanding Health Care Facilities Refunding Revenue Bonds, Series 2013 (the "Series 2013 Bonds"); and

WHEREAS, the Corporation has represented to the City that refunding the Series 2013 Bonds is expected to reduce debt service requirements for certain years, restructure the debt payments on the Series 2013 Bonds and provide an orderly plan of finance for the Corporation; and

WHEREAS, the governing body of the City is willing to provide for such refinancing and advance refunding of the Series 2013 Bonds as provided in this Resolution.

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

Section 1. Based on representations made to the City by the Corporation, the City finds and determines that the refunding of the Series 2013 Bonds will promote, stimulate and develop the general economic welfare and prosperity of the City and its environs, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. The City is hereby authorized to provide for the issuance, pursuant to the Act, of its Health Care Facilities Refunding Revenue Bonds, in one or more series, in an aggregate principal amount not to exceed \$4,250,000 (the "Bonds"), for the purpose of providing funds to refinance and advance refund the Series 2013 Bonds previously issued by the City for authorized purposes under the Act. The Bonds shall be special limited obligations of the City payable solely from the revenues derived by the City pursuant to a lease agreement or otherwise in connection with the financed project. **THE BONDS SHALL NOT BE GENERAL OBLIGATIONS OF, OR CONSTITUTE A PLEDGE OF THE FAITH AND CREDIT OF, THE CITY WITHIN THE MEANING OF ANY CONSTITUTIONAL OR**

STATUTORY PROVISION AND THE BONDS SHALL NOT BE PAYABLE IN ANY MANNER FROM TAX REVENUES.

Section 3. The issuance of the Bonds is subject to: (i) the passage and publication of an ordinance authorizing the issuance of each series of the Bonds; (ii) the successful negotiation of a Trust Indenture, Lease, Bond Purchase Agreement and other legal documents necessary to accomplish the issuance of each series of the Bonds, the terms of which shall comply with the Act and be mutually satisfactory to the City and the Corporation; (iii) the successful negotiation and sale of the Bonds to Central States Capital Markets, LLC, or other purchaser or purchasers approved by the City and the Corporation (the "Purchaser"), which sale shall be the responsibility of the Corporation and not the City; (iv) the receipt of the approving legal opinion of Gilmore & Bell, PC, as bond counsel with respect to the Bonds, in form acceptable to the City, Kutak Rock LLP, as the City's counsel, the Corporation and the Purchaser; (v) the obtaining of all necessary governmental approvals to the issuance of the Bonds; (vi) and the commitment to and payment of all necessary governmental approvals to the issuance of the Bonds by the Purchaser thereof or the Corporation and all costs of issuance for the Bonds including the fees and expenses of Kutak Rock LLP. Notwithstanding any provisions in this Resolution to the contrary, the Corporation proceeds with the refunding and issuance of the Bonds at its own risk and, if for any reason, the Bonds are not issued, the City shall have no liability to the Corporation for any reason.

Section 4. Any placement memorandum, official statement or other disclosure document to be used in conjunction with the sale of the Bonds shall contain, in substantially the following form, the following disclaimer:

NONE OF THE INFORMATION IN THIS OFFICIAL STATEMENT, OTHER THAN THE INFORMATION CONCERNING THE CITY CONTAINED UNDER THE CAPTIONS "THE CITY" AND "ABSENCE OF LITIGATION – THE CITY" HEREIN HAS BEEN SUPPLIED OR VERIFIED BY THE CITY, AND THE CITY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION CONTAINED HEREIN.

Section 5. The Mayor and the City Clerk are hereby authorized and directed to take such other actions consistent herewith as may be appropriate or desirable to accomplish the purposes contemplated by this Resolution, including (a) providing all notices required by the Act, (b) the execution on behalf of the City and the filing of an information statement regarding the proposed issuance of each series of Bonds with the State Board of Tax Appeals pursuant to the Act, and (c) authorizing the purchase or subscription United States Securities, State and Local Government Series and/or open market securities, in order to effect the refunding and defeasance of the Series 2013 Bonds.

Section 6. The City hereby authorizes and directs that notice of the proposed redemption and payment of the Series 2013 Bonds be given in accordance with the provisions of the Bond Trust Indenture dated as of July 15, 1999, as supplemented and amended, and the direction of the Corporation.

Section 7. This Resolution shall take effect upon its adoption by the governing body of the City.

ADOPTED by the governing body of the City of Hutchinson, Kansas, this 5th day of July, 2016.

CITY OF HUTCHINSON, KANSAS

Attest:

By: _____
Jon Daveline, Mayor

Karen Weltmer, City Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF HUTCHINSON, KANSAS
HELD ON JULY 5, 2016**

The governing body of the City of Hutchinson, Kansas, met in regular session at the usual meeting place in the City, at 9:00 a.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

(Other Proceedings)

Thereupon, there was presented for adoption a resolution entitled:

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF HUTCHINSON, KANSAS DETERMINING THE INTENT TO ISSUE HEALTH CARE FACILITIES REFUNDING REVENUE BONDS OF SAID CITY, IN ONE OR MORE SERIES, FOR THE PURPOSE OF REFINANCING AND REFUNDING CERTAIN OUTSTANDING REVENUE BONDS ISSUED BY THE CITY.

Thereupon, Councilmember _____ moved that said resolution be adopted. The motion was seconded by Councilmember _____. Said resolution was duly read and considered, and upon being put, the motion for the adoption of said resolution was carried by the vote of the governing body, the vote being as follows:

Aye:

Nay:

Thereupon, the Mayor declared said resolution duly adopted and the resolution was then duly numbered Resolution No. 2016 R ___ and signed by the Mayor and the signature attested by the City Clerk.

(Other Proceedings)

CERTIFICATE

I certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Hutchinson, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

[SEAL]

Karen Weltmer, City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	8a
FOR ACTION	✓
INFORMATION ONLY	

INTEROFFICE MEMORANDUM

TO: CITY COUNCIL

FROM: JOHN DEARDOFF, CITY MANAGER

DATE: 7/5/16

SUBJECT: SPORTS ARENA PROJECT—CONTRACT AMENDMENT NO. 3
BETWEEN THE CITY OF HUTCHINSON AND JE DUNN-BID
PACKAGE NO. 3

Background. In June of 2105, the City Council selected and entered into a construction contract with JE Dunn for Construction Management at Risk (CMAR) services for the Hutchinson Sports Arena Project. The Council considered three project delivery systems which included the traditional design, bid and build concept, design build, and CMAR. The fee structure for JE Dunn's services approved in the agreement consisted of 3.46% for General Conditions and 2.49% for Construction Management fee. Under this format the contractor provides the City with a Guaranteed Maximum Price (GMP) prior to starting construction. Over the past several months as the design team progressed with the plan preparation, JE Dunn prepared costs estimates and continued to update the estimates at appropriate intervals.

Issue. Over the past few months city staff has discussed with JE Dunn the best process for approval of the GMP. Our approach now is to consider a rolling GMP due to timing of the bid dates being only a month apart. The project now is set up with three bid packages. Bid package (BP) No. 1 and No. 2 representing approximately 95% of the overall construction cost has been contracted for. BP No. 3 which includes food service, audio/visual, scoreboards and graphics represents the remaining 5%. The Council is being asked to approve the increase to the GMP for BP No. 3 as presented (attached). Bid Package No. 3 is the last bid package.

Fiscal. On May 10, 2016 JE Dunn opened bids for BP No. 3. Attached for your consideration and approval is the summary spreadsheet for BP No. 3 reflecting actual bids compared to budget projections. Total for Bid Package No. 3 GMP is \$1,077,364. In reviewing Bid Package No's. 1 – 3 and the cost analysis log included within Contract Amendment No. 3 we have a project that is on budget. All cost saving items have been included within this Contract Amendment for BP No. 3.

Recommendation. BP No. 3 has been presented to the Building Committee, thus Staff recommends approval of the attached Contract Amendment establishing a GMP for BP No. 3 of \$1,077,364. This will bring JE Dunn's contract to \$26,909,531. The contract amendment also reflects the Construction Managers Fee for BP No. 3 of \$26,175. This will bring the Construction Manager's fee to \$653,768.

Motion: Approve/Not Approve Contract Amendment No. 3 (BP No. 3) for the Hutchinson Sports Arena Project.

**AMENDMENT NO. 3
TO THE A133 AGREEMENT BETWEEN
OWNER AND CONSTRUCTION MANAGER**

MODIFICATION AND AMENDMENT

made as of the Fifth day of July in the year Two Thousand Sixteen

BETWEEN the Owner: City of Hutchinson, Kansas
 PO Box 1567; 125 East Avenue B
 Hutchinson, KS 67504-1567

and Construction Manager: J. E. Dunn Construction Company
 1001 Locust
 Kansas City, MO 64106

The Project: Hutchinson Sports Arena
 700 East 11th Avenue
 Hutchinson, KS 67501

The Architect: Schaefer, Johnson, Cox, Frey Architecture, Inc.
 257 N. Broadway Street
 Wichita, KS 67202

The Owner and the Construction Manager agree as set forth below:

WHEREAS, the Owner and Construction Manager have previously amended their agreement to establish scope, costs, schedule, and Contract Documents for a portion of the Project, and

WHEREAS, the Owner and Construction Manager now wish to amend their Agreement to establish scope, costs, schedule and Contract Documents for additional Work,

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Parties hereto agree to the Amendment of their Agreement dated June 29, 2015, as set forth below:

1. This Amendment is to establish the scope, Guaranteed Maximum Price (GMP), schedule, and Contract Documents for the Work included in Bid Package No. 3.

2. In accordance with Paragraph 5.2 of the Agreement, the Guaranteed Maximum Price is increased by One Million Seventy-Seven Thousand Three Hundred Sixty-Four Dollars

(\$1,077,364) for the Work of this Amendment for a revised Guaranteed Maximum Price of Twenty-Six Million Nine Hundred Nine Thousand Five Hundred Thirty-One Dollars (\$26,909,531);

and the Construction Manager's Fee to be paid pursuant to Paragraph 5.1.1. of the Agreement is increased by Twenty-Six Thousand One Hundred Seventy-Five Dollars (\$26,175) for the Work of this Amendment for a revised Construction Manager's Fee of Six Hundred Fifty-Three Thousand Seven Hundred Sixty-Eight Dollars (\$653,768).

3. Pursuant to Paragraph 2.2.3 of the Agreement, the schedule, alternates, unit prices, allowances, and assumptions upon which the increase in the Guaranteed Maximum Price is based are stated in Construction Manager's GMP Proposal dated July 5, 2016 (26 pages) attached as Exhibit A.
4. The schedule for the Work of this Amendment is included in the GMP Proposal.
5. Pursuant to Paragraph 2.2.3, the Contract Documents upon which the increase in the Guaranteed Maximum Price is based are stated in the attached Exhibit B.

This Modification and Amendment entered into as of the day and year first written above.

OWNER:

CITY OF HUTCHINSON, KANSAS

By: _____

printed name and title

CONSTRUCTION MANAGER:

J. E. DUNN CONSTRUCTION COMPANY

By: _____

printed name and title



EXHIBIT A

JE DUNN CONSTRUCTION
1001 LOCUST STREET
KANSAS CITY, MO 64106
TEL 816.474.8600 | FAX 816.391.2510

www.jedunn.com

July 5, 2016

Mr. John Deardoff
City of Hutchinson, Kansas
PO Box 1567; 125 East Avenue B
Hutchinson, KS 67504-1567

**RE: Hutchinson Sports Arena – BP No. 3 Contract Amendment
JE Dunn Project No. 15042000**

Dear Mr. Deardoff:

We are pleased to present our Contract Amendment No. 3 proposal for Bid Package No. 3 (BP 3) as it relates to the Hutchinson Sports Arena. Our proposal includes all labor, material and equipment as necessary to construct the complete renovation/addition and associated site improvements for BP 3.

Total Contract Amendment No. 3 (BP No. 3): \$1,077,364

Clarifications: Refer to Exhibit A included within and below for our assumptions and clarifications in preparing our Contract Amendment No. 3. The intent of the clarifications is not to limit scope, but to clarify what has been included in the BP 3.

- Food Service equipment listed as “by Owner” or “by Vendor” is understood to be items owner furnished and owner installed.
- All food service equipment is new, no existing equipment is being re-used.
- Mechanical, electrical and plumbing (MEP) underslab or in-wall rough in for food service equipment has been installed based on the information in the Bid Package 2 Contract Documents or associated ASI's / PR's issued. No Allowances are included for changes that may be required resulting from the food service shop drawing information not being available during rough-in.
- Lead time of Audio Visual (AV) and Food Service Equipment are 18 to 20 weeks from release to start shop drawings. No provisions or cost were included to expedite work or to work outside the normal working hours.
- No provisions have been included to create a temporary concession area in the event all concessions are under construction when fall sports activities start.
- No provisions have been included to provide temporary scoreboard, time clock, and or audio video systems in the event the audio/video installation is under construction when fall sports activities start.
- The cooler is bid to sit on top of existing slab. The concrete slab will not have a recess or be thermally broken by insulation and no defrosting threshold will be provided.
- Refrigerant lines for the walk in cooler do not have to run more than 50 feet from unit.
- With the extent of Alternates for the Audio/Video Work, it is the design consultant's responsibility to ensure that the base bid values have a fully functional system that meets the intent of the owner.
- Costs associated with the changes identified in PR 01 must be accepted in order for the infrastructure to be installed to allow items in Bid Package 3 to function correctly.

The following work is excluded:

- Additional permits that may be required for exterior signage.
- Modifications or repairs to existing equipment for re-use in the building.
- Coordination with Health Inspection for their inspections. This inspection is not required for substantial completion.
- Modifications or changes to the building's construction per difference in the background layout shown in the Bid Package No. 3 Contract Documents from Bid Package No. 2 Contract Documents and associated issued ASI's / PR's. Example of change is the added wall/door by the cooler in food service preparation area.
- Modifications to the soffit/canopy's exterior skin, roofing, and structure and electrical power that may be required for the installation of an exterior illuminated sign.



- Structural modifications to the new or existing building for items within Bid Package No. 3.
- Projections screens, none have been identified on the Contract Documents.
- Televisions and or associated brackets.
- Custom painting.
- Relocation or storage of existing audio/video or food service equipment to be saved or re-used.

Project Schedule: Our Contract Amendment No. 3 is based on the preliminary schedule within Exhibit A.

Construction Contingency: The intent of this contingency is to cover unknown factors that may adversely affect cost, such as the bidding of subcontracts, major materials, construction schedule problems, productivity, etc. In general this contingency is to be used for cost overruns not generated or initiated by the Owner or its agent. This contingency would remain consistent through the preconstruction phase and then carry through construction.

Owner Contingency: This contingency would remain completely independent of the construction costs (i.e. Contract Amendment No. 3) and would be managed by the Owner as a soft cost. The intent of this contingency would be to cover any scope changes. A scope change would be any modification that increases size, value, operational efficiency and quality of materials, and is most generally initiated by the Owner or Architect. This contingency would also cover any unforeseen or unanticipated site conditions not detailed in the contract documents.

We feel that this proposal accurately reflects the scope, quality and intent of the project represented by the BP 3 Contract Drawings. We ask that you review the attached documentation and backup and let us know if you have any questions.

Sincerely,
JE DUNN CONSTRUCTION



Scott Sherry
cc: Justin Combs, Meryl Dye, Ron Sellers, Jeff Swieton, Preston Dees, Lynn Newkirk



Arena Renovation & Addition
Overall Project Costs Worksheet

Description	TOTAL GMP	BP No. 3	BP No. 2 - EXECUTED	BP No. 1 - EXECUTED	Subcontractor / Notes
		Contract Amendment No. 3 7/5/2016	Contract Amendment No. 2 3/15/2016	Contract Amendment No. 1 2/16/2016	
BP No. 1					
Precast	\$ 994,550			\$ 994,550	Enterprise
Concrete	\$ 1,222,885			\$ 1,222,885	Miller Home Builders
Structural Steel	\$ 1,640,914			\$ 1,640,914	Griffith Steel
Fire Protection	\$ 531,000			\$ 531,000	Bamford
Plumbing	\$ -			\$ -	in HVAC
HVAC	\$ 4,410,316			\$ 4,410,316	Waldinger
Electrical	\$ 3,076,626			\$ 3,076,626	Shelley Electric
Elevators	\$ 174,646			\$ 174,646	ThyssenKrupp
Earthwork	\$ 681,682			\$ 681,682	Paul's Excavating
Site Utilities	\$ 115,898			\$ 115,898	McCullough
Project Costs (per RFP)					
Personnel	\$ 305,501			\$ 305,501	
Safety	\$ 32,863			\$ 32,863	
Temporary Utilities	\$ 73,416			\$ 73,416	
Temporary Project Requirements	\$ 18,538			\$ 18,538	
Layout and Survey	\$ 19,687			\$ 19,687	
Miscellaneous	\$ 188,289			\$ 188,289	
Allowances					
Temporary Protection	\$ 75,000			\$ 75,000	
Weather Provisions	\$ 50,000			\$ 50,000	
Miscellaneous Steel	\$ 50,000			\$ 50,000	
Electrical Associated w/ Card Readers	\$ 10,000			\$ 10,000	
subTotal BP No. 1	\$ 13,671,811			\$ 13,671,811	
BP No. 2					
Demolition	\$ 527,875		\$ 527,875	\$ -	re-bidding
Arena Concrete	\$ 286,035		\$ 286,035	\$ -	Miller Home Builders
Masonry	\$ 1,349,000		\$ 1,349,000	\$ -	Sinclair
Misc. Steel	\$ 110,530		\$ 110,530	\$ -	Griffith
Carpentry	\$ 446,956		\$ 446,956	\$ -	re-bidding
Joint Sealants / Waterproofing	\$ -		\$ -	\$ -	in firestopping number
Firestopping	\$ 188,945		\$ 188,945	\$ -	Barrier Compliance
Applied Fireproofing	\$ 278,960		\$ 278,960	\$ -	Therm-Seal
Metal Panels	\$ -		\$ -	\$ -	in roofing number
Roofing	\$ 1,109,226		\$ 1,109,226	\$ -	Buckley Roofing
Doors, Frames and Hardware	\$ 177,910		\$ 177,910	\$ -	EDP
Overhead Doors	\$ 56,300		\$ 56,300	\$ -	Skold
Glass and Glazing	\$ 750,846		\$ 750,846	\$ -	JPI
Gypsum Board / ACT	\$ 1,402,500		\$ 1,402,500	\$ -	Midwest Drywall
Tiling	\$ 587,550		\$ 587,550	\$ -	Fox
Wood Flooring	\$ 204,376		\$ 204,376	\$ -	Sportstech
Carpeting / Resilient Flooring / Athletic Flooring	\$ 149,700		\$ 149,700	\$ -	Campione
Fluid Applied Flooring	\$ 77,950		\$ 77,950	\$ -	Epoxy Coating Specialists
Concrete Polishing	\$ 52,723		\$ 52,723	\$ -	Boulder
Painting / Wall Coverings	\$ 359,980		\$ 359,980	\$ -	Koehn
Specialties	\$ 268,548		\$ 268,548	\$ -	Sorella
Gymnasium Equipment	\$ 135,900		\$ 135,900	\$ -	Sportstech
Seating	\$ 102,370		\$ 102,370	\$ -	Interkal
Asphalt	\$ 276,877		\$ 276,877	\$ -	SPS / Comejo
Landscaping & Irrigation	\$ 180,308		\$ 180,308	\$ -	Masterson
Brick Pavers	\$ -		\$ -	\$ -	
subTotal BP No. 2	\$ 9,081,365		\$ 9,081,365	\$ -	
BP No. 3					
Food Service Equipment	\$ 213,030	\$ 213,030	\$ -	\$ -	Servco
Mop Sinks	\$ 2,452	\$ 2,452	\$ -	\$ -	Waldinger
Audio / Visual Infrastructure	\$ 596,838	\$ 596,838	\$ -	\$ -	Ford Audio Video
Audio / Visual Infrastructure	\$ 99,836	\$ 99,836	\$ -	\$ -	Shelly Electric
Branding & Display Allowance	\$ 69,749	\$ 69,749	\$ -	\$ -	Allsigns LLC
subTotal BP No. 3	\$ 981,905	\$ 981,905	\$ -	\$ -	
subTotal Cost of Work	\$ 23,735,081	\$ 981,905	\$ 9,081,365	\$ 13,671,811	
General Requirements (complete project)					
Construction	\$ 784,729	\$ -	\$ -	\$ 784,729	
subTotal General Requirements	\$ 784,729	\$ -	\$ -	\$ 784,729	
Permits, Bonds & Insurance (P,B & I) (complete project)					
Permits	0.00% \$ -	0.00% \$ -	0.00% \$ -	0.00% \$ -	
Builders Risk	0.14% \$ 38,985	0.14% \$ 981	0.14% \$ 14,611	0.14% \$ 23,393	
General Liability	1.35% \$ 363,279	1.35% \$ 14,544	1.35% \$ 134,598	1.35% \$ 214,136	
Subguard	1.15% \$ 272,953	1.15% \$ 11,292	1.15% \$ 104,436	1.15% \$ 157,226	
Performance Bond	1.10% \$ 296,005	1.10% \$ 11,851	1.10% \$ 109,673	1.10% \$ 174,481	
subTotal P, B & I	\$ 971,222	\$ 38,668	\$ 363,318	\$ 569,236	
Contingency - Design	0.00% \$ -	2.00% \$ -	0.00% \$ -	0.00% \$ -	
Contingency - Construction	3.00% \$ 764,731	3.00% \$ 30,617	3.00% \$ 283,340	3.00% \$ 450,773	
Escalation	0.00% \$ -	1.00% \$ -	0.00% \$ -	0.00% \$ -	
Fee	2.49% \$ 653,768	2.49% \$ 26,175	2.49% \$ 242,228	2.49% \$ 385,366	
BASE BID (TOTAL JED Contract)	\$ 26,909,531	\$ 1,077,364	\$ 9,970,251	\$ 15,861,915	
Construction Contract to Achieve Applicable Project Costs	\$ 25,738,998		\$ -	\$ -	
Total Delta to Construction Cost	4.55% \$ 1,170,533		\$ 9,970,251	\$ 15,861,915	
Total VE Accepted to Date	(\$1,170,533)				
VE Balance	\$ 0				

Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016



**Arena Renovation & Addition
Overall Project Costs Worksheet**

Description	TOTAL GMP	BP No 3	BP No. 2 - EXECUTED	BP No. 1 - EXECUTED	Subcontractor / Notes
		Contract Amendment No. 3	Contract Amendment No. 2	Contract Amendment No. 1	
Owner Soft Costs					
FF&E:	\$ 373,172				
Owner Provided Landscaping and Sitework	\$ -				
Scoreboards, Video & Sound	in above				
Network, Telecom & Technology	\$ 23,000				
Branding & Display Allowance	in above				
Concessions	\$ 13,400				
Ticketing	\$ 6,120				
Sports Equipment	\$ 67,720				
Building Support	\$ 42,650				
Furnishings	\$ 45,990				
Security	\$ 126,400				
Site, Plaza & Concourse	\$ 7,200				
Design / Construction related Soft Costs:	\$ 1,968,227				
Design Fees	\$ 1,856,302				
Reimbursable Expenses	\$ 25,000				
CMR - Preconstruction Fees					
Printing for Bid Sets	\$ -				
Advertising/ Websites	\$ -				
GeoTech/ Soils	\$ 4,300				
Survey	\$ 4,725				
Asbestos Report	\$ 2,900				
Testing Services (Soils, Concrete, Steel, etc)	\$ 75,000				
Commissioning (estimated)	\$ -				
Permitting / AHJ	\$ -				
Submittal Exchange Fees					
City related Soft Costs:	\$ 996,603				
Asbestos Abatement	\$ 47,650				
Custodial Equipment	\$ -				
Public Art	\$ 230,000				
Project Services	\$ -				
Facilities & Services Administration	\$ -				
Owner Contingency	2.93% \$ 755,142				
Owner Contingency Reduction per 3/9/16 Meeting	\$ (160,522)				
Replenish of Contingency	\$ 124,333				
TOTAL Soft Costs	13% \$ 3,338,002				
TOTAL PROJECT COSTS	\$ 30,247,533				
TOTAL PROJECT BUDGET	\$ 29,077,000				
delta	4.03% \$ 1,170,533				

COST ANALYSIS LOG - BID PACKAGE

Value Engineering	Accept	Reject	Pending	Notes
	x	x	x	

This summary is intended to provide a snapshot of historical as well as current scenarios being considered for this project. These processes may be called Value Engineering, Value Added, Value Analysis, Options, Alternates, or a variety of other labels. This tool simply provides a running summary of "what ifs" we have analyzed as a team.

1)	Modifications to precast panel design presented by Enterprise after coordination meeting. Foundation redesign pricing still needed.	Deduct	(\$9,607)	x			
2)	Remove miscellaneous steel allowance now that BP No. 2 has been bid.	Deduct	(\$54,853)	x			
3)	Work with design team to reduce square footage of tile to equal that within the 12/3/15 drawings package. Also, look to bring the unit cost back into the allowances that have been carried.	Deduct	(\$323,308)	x			3/30: Design team to issue PR. 4/26: Issued in PR 3 (included with other non VE changes) 6/23: Accepted VE Value goal was \$-438,822, value shown is subs final validated # per PR 3 and ASI 7
4)	Remove thermal barrier 5/8" gypsum drywall type X - fire resistance at roof assembly.	Deduct	(\$40,983)	x			
5)	Vapor retarder, Carlisle vapor air seal, direct to metal deck at roof assembly.	Deduct	(\$54,254)	x			
6)	Provide manual overhead doors / grilles at concessions versus motorized.	Deduct	(\$2,852)	x			
7)	Remove aisle lighting (96 LED spotlights) per Building Committee meeting.	Deduct	(\$53,010)	x			Alternate
8)	Look back to previous conversations that concluded fluid applied flooring only to be provided at the main food prep room. All other areas to be alternates.	Deduct	(\$27,624)	x			Alternate 4/26: Issued in PR 3 (leaves FAF at new ADA work, included with other non VE changes) 6/23: Accepted VE Value goal was \$-71599, value shown is subs final validated # per PR 3 and ASI 7, <u>which adds epoxy paint at all concrete aisle/step improvements</u>
9)	Use Kansas washed river rock in lieu of 3" cobble in landscape beds.	Deduct	(\$10,653)	x			Look at alternate materials, i.e. mulch
10)	Revise ADA detectable warning pavers to Pavestone (grey) versus Hanover (charcoal).	Deduct	(\$14,810)	x			

11)	After accepting items 9 and 10, further reductions to align landscape scope with previous allowance in the budget.	Deduct	(\$33,216)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/23: Accepted VE Value goal was \$-48442, value shown is subs validated # per Landscaping drawings received 5-31-16 from SJCF, excluding the landscaping to be revised for artwork at the SW corner of the building
12)	Coordinate firestopping and joint sealant bids in ensure full Scope of Work. Estimate at this time.	Deduct	(\$21,240)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6-22: Accepted VE Value goal was \$-54,853, value shown is subs validated #
13)	Use existing toilet partitions in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.	Deduct	(\$23,389)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14)	Existing toilet accessories to remain in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.	Deduct	(\$8,853)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15)	Existing toilet accessories to remain in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duplicate item
16)	Use Cafco Blaze-Shield II in lieu of specified product.	Deduct	(\$8,776)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17)	a. Remove RW1 (90 fixtures) wall washer lights at high walls.	Deduct	(\$55,785)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/08: Even though this item wasn't accepted in when initially reviewed, VE #51 allowed the opportunity to credit back all 90 fixtures. The delta is savings between 17A and 17B has been captured in the value of VE#51
	b. Remove 1/2 of the RW1 (45 fixtures) wall washer lights at high walls.	Deduct	(\$28,030)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18)	Delete all in-line fuses per fixture schedule Note 7, Sheet E105R.	Deduct	(\$10,971)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EOR wants 2nd circuit which offsets credit
19)	Include interior metal panel at the South Lobby in base bid. This scope was mis-communicated and was therefore not bid. This is an estimate at this time.	Add	\$54,853	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20)	Remove projection screens from BP No. 2 due to none shown on drawings. To be included in AVV BP 3.	Deduct	(\$3,870)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21)	a. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts (multipurpose gym 3120). Eliminate paint at ceiling structure. Main practice gym to remain per Contract Documents.	Deduct	(\$11,673)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4/13 evaluation to be made after panels installed
	b. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts. Eliminate paint at ceiling structure. This particular item would include the main practice gym. (multipurpose gyms 3120 and 3119)	Deduct	(\$18,562)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4/13 evaluation to be made after panels installed
22)	Look at alternative exterior metal panel product in lieu of specified.	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4/13 Possible Duplicate with # 62. 4/26: Confirmed Duplicate, Possible Panel changes priced up in VE 62 and 63
23)	Provide aluminum versus copper for primary electrical feeders.	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	Evaluate alternative lighting package to be provided by Electrical Subcontractor. Package to be coordinated with design team and Owner.				
24)	-4-5-16 Change types PR (which is the rectangle fixtures in the main lobbies), Type PL1 (which is the 12' hanging fixtures in the event level Promenades), the Types PL2 (which is the 12' hanging fixtures on the 3rd floor, north and south end), & Types PL3, PL4, PL5 (which are the fixtures that cover the ramps on all four corners) from LED to fluorescent. Note: Fluorescents are not dimmable (design not called for pn these fixtures) and rectangle fixtures in the lobbies will not be full continuous lighting all around it like the LED. The corners will not be lit, only the straight runs of the four sides. Approximately 6" in from each corner.	Deduct	(\$27,426)	x	
25)	Remove masonry sealer from base bid as product needs to be re-applied often for maintenance purposes.	Deduct	(\$10,971)	x	
26)	Reduce Construction contingency in addition to markups. As credits are received, replenish.	Deduct	(\$160,523)	x	
27)	Relocate the location of the ADA seating (eliminates 1 ada seat) at the telescoping bleachers in order to reduce the quantity of understructure from 4 to 3.	Deduct	(\$15,327)	x	SJCF accepted 3-/18, Owner on 3/22
28)	Change finish of curtain wall/storefront from a painted champagne finish to a dark bronze anodized finish or clear anodized aluminum	Deduct	(\$32,658)	x	3/30: Gary to finalize decision on anod. alum. 4/6: Accepted anodized alum. Soffits to remain c
29)	Replace custom wall cap at window wall system (15/A9.70) to standard cap size, similar in profile/shape. Cannot take the VE in conjunction with VE#52	Deduct	(\$3,726)	x	3/30: Pending item 52.
30)	Use MC cable used in wall & ceiling concealed places, in lieu of EMT and single wire. 1. MC used only for single circuit branch wiring from outlet to outlet, in framed walls. 2. MC used only for single circuit branch wiring from light fixture to light fixture above concealed and lay-in ceilings. 3. All home runs, and exposed raceways will still be EMT.	Deduct	(\$12,775)	x	
31)	Change modulating gas heat with stainless steel heat exchangers to 4 stage gas heat with aluminum heat exchangers on DOAS - 1, 2, 3	Deduct	(\$4,258)	x	4/5: Change is only for 4 stage gas heat in lieu of modulating. Not aluminum in lieu of steel.
32)	a. Water Softener Change from a 2 qty 30" tank to and 3 qty 24" tank, note this requires 12 more inches of room in the mechanical	Deduct	(\$7,679)	x	
	b. Water Softener - Eliminate one softeners that servers showers, but keep the softener that serves food prep. (includes changing tanks from 30" to 24" on remaining unit)	Deduct	(\$19,747)	x	3/30: Ok upon confirming value, Possibly (\$18,000). 4/1 sub value confirmed 18K
33)	a. Remove vibration isolation rails on all 9 RTU's	Deduct	(\$10,971)	x	4/15: clarified units:2,3,4,6,7,8 only
	b. Remove vibration isolation rails on all select RTU's, RTU-2,3,4 only	Deduct	(\$2,743)	x	3/30: Basis evaluating. 4/6: Only at gym and NE.

34)	At restrooms 1139,1173,1107, & 1130 leave the existing waste and vent piping below slab for the toilets/urinals and then connect this existing line to the new sanitary lines.	Deduct	(\$10,422)		
35)	Install Point-Of-Use Electric Water Heaters for Restrooms 1225 & 1226 at the 2nd floor offices	TBD			4/5: After evaluation, limited to no opportunity for savings
36)	Change Grilles, Registers, & Diffusers from aluminum to steel in non high humidity locations.	Deduct	(\$1,065)		
37)	Provide fabric Supply Duct for the multipurpose Gym RTUs	Deduct	(\$10,646)		
38)	Remove insulation from return Air Duct (Design Team identifying acceptable units)	Deduct	(\$6,388)		5/2: value includes all concealed duct which JED doesn't recommend
39)	Utilize Pex piping on plumbing piping 2" and smaller	Deduct	(\$15,969)		
40)	Make RTU-7 & RTU-8 Constant Volume in lieu of VAV (serve lobby)	Deduct	(\$1,597)		
41)	Remove Insulating from Exhaust Duct	Deduct	(\$4,258)		5/2: value is based on the removal of all insulation.
42)	Reuse cornered Ramp RR Exhaust Fans & Ductwork (Design Team Evaluating minimal required to change)	TBD			
43)	Remove Heat Recovery from Arena AHUs (cornered units) (Design Team Evaluating)	TBD			4-12-16 Duplicate
44)	Remove Heat Recovery from Arena AHUs (cornered units)	TBD			4/5: Supplier confirmed increases unit size and eliminates savings opportunity
45)	Upsize RTU-5 & Eliminate VRF FCUs (m2.21, training Area)	TBD			Design Team Evaluating : 4/15 Evaluations are leaning towards no saving opportunity: 4/26 No cost saving opportunity.
46)	Remove Insulation From Return Air Ducts	TBD			Design Team Evaluating 4/15 : Duplicate
47)	a. Reuse Existing Interior Return Opening for Cornered AHUs and eliminate return air ductwork	TBD			Design Team Evaluating. 5/2 No savings available to due to new configuration

	b. Shorten Return Air From Corner Units (below slab at Ramp areas)	Deduct	(\$6,175)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Team Evaluating 5/2: This VE Includes removing half the return air duct from Arena AHUs and not using double wall duct.
48)	Reuse Arena AHU existing Relief Ducts (MD1.54 and M2.51)	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Team Evaluating : 5/2 No cost saving opportunity due to inability to use existing.
49)	Utilize "Pro Press" Fittings in lieu of Solder Joints for DW Piping	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Team Evaluating 4/15: After evaluation, limited to no opportunity for savings
50)	Insulate Only Horizontal Runs & 25' Vertical Storm Drain Piping	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	4/5: After evaluation, limited to no opportunity for savings
51)	Minimize work required at Main Gym's landing soffits (at top of red seating E/W) a. Re-use Existing lighting (this requires acceptance of VE item 17A), Re-use existing ductwork, minimal rework to Soffit	Deduct	(\$54,443)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4/26 JED finalizing the framing requirements for return air boot to let subs know extent of soffit retrofit needed for these and access points into space to insulate existing duct. Savings in ductwork confirmed. Need to have meeting to discussed Retrofitting lights, electrical supplier is saying there is still issues even with design team recommend fixture. 5/2: Need confirmation from designer that 66" x 28" return air grille is acceptable. 5/23 Value shown at 35K is an Allowance. 6/22: value shown is final number and replaces the \$35k allowance. This value also includes the additional savings from being able to credit the remaining half of new lights, which is the delta between 17A and 17B.
	Minimize work required at Main Gym's landing soffits (at top of red seating E/W) b. Re-use Existing lighting (this requires acceptance of VE item 17A), provide new ductwork , replace the soffit under ductwork only	TBD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Team Evaluating 4/26 this item can be closed since we are salvaging all of existing supply duct. 5/11: closed since we are going after option a
52)	Modify Curtain Wall at the south elevation from the 6" or 7" sections between glass to typical 2 1/2" mullions (ref 2/A3.13 & 15/A9.70). If this is accepted it voids out VE #29	Deduct	(\$93,060)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4/6: NE corner
53)	Eliminate Portal Lighting in west entry portal (1123) and east entry portal (1116)	Deduct	(\$26,083)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
54)	Variance from Demo and Carpentry ReBid	Deduct	(\$40,432)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
55)	Applying Credit of Alternate A4 (-\$18,500) to base bid. Applying add of \$31,455 due to descoping process identifying 1 wood floor court was missed in bid. (these #s are sub values only)	Add	\$53,182	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
56)	a. Coral Duo Entrance Mat Vendor offered price adjustment, no change to material	Deduct	(\$4,439)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	b. Change Coral Duo Entrance Mat to Coral Brush Active Mat	Deduct	(\$5,547)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

57)	Furnish and install Johnsonite TP Thermoplastic Rubber base (rubber blend) in lieu of Johnsonite TS Thermoset Rubber base (full rubber)	Deduct	(\$878)	x		
58)	Provide 409 SS in lieu of 304 SS for Duct Heaters DH1A-4B	Deduct	(\$6,920)	x		4/15:Basis to provided feedback Monday 4/18
59)	Change the height of the CMUs wall at the visitor locker rooms (1152, 1156, 1160, 1163), concession 1170B and Corridors 1150/1165 to stop 6" above ceiling and then have Drywall continue to the structure above. This would include the locker areas of the locker rooms with exposed ceilings.	Deduct	(\$64,748)	x		4/26: Changed to include rm 1170B and exclude rooms 1146 and 1143
60)	At openings with Hollow Metal or wood doors change the panics to Yale 6000 Panics and Yale 5800 closures. Note these panics would still receive Stanley Best cylinders.	Deduct	(\$2,427)	x		4/12: revised value from \$4072 to 2427
61)	A Use F-12 profile by Morin (22ga steel, Perforated with 30% open space) wall panels at the interior lobby. (VE#19 must be accepted)	Deduct	(\$14,271)		x	5/11 all acceptable of VE but Gary asked for price of Envelop's system 1st : 5/23 Design looking into alt system to change metal panels too.
	B Use Sino Core Panel Grip (requires walls to be perfectly straight) wall panels at the interior lobby. (VE#19 must be accepted)	Deduct	(\$2,784)		x	6-23-16 This is the alternate system requested by the design team as an alterane to the Morin Panel
	C. Use Envelope 2000RV wall panels at the interior lobby. (VE#19 must be accepted)	Deduct	(\$8,730)		x	6-23-16 This is th alternate system suggested by the subcontractor in lieu of the Morin or Sino Core. They feel it is better looking than the Morin
62)	Change metal panel at fascia and soffit on the north and south additions to Envelope 2000RV	Deduct	(\$54,651)	x		4/26: Number revised from \$-69,199 to \$-54,65
63)	At the north elevation (5/A3.11) eliminate stud framing/sheathing/insulation/air & water barrier, move the window wall system to sit in precast openings, replace eliminated window wall system with non insulated metal wall panel, and change all wall panels to non insulated panels that mount directly to precast	Deduct	(\$44,196)	x		4/20 Design team approved, 4/22 subs notified to proceed. 4/26: Number revised from \$-31,282 to \$44,196
64)	Cap the old floor return air penetrations for the 4 cornered AHU with sheet metal in lieu of concrete/steel	Deduct	(\$12,775)	x		5/2 No opportunity to use sheet metal cap, but flushed out double up of work. This saving
65)	Change walls at 3rd floor concessions 1335, and concession storage 1308 from masonry to metal stud/drywall	TBD		x		5/2: this value is included in VE #59
66)	Adjust Sinclair's Contract to remove Alternate No. A4 - East and West Concessions costs from their Base Bid Value	Deduct	(\$34,812)	x		
67)	Reduction of Bid Package 1 Subcontractor's values for BP2 documents.	Deduct	(\$21,765)	x		
68)	Reduction in BP2 subcontractor's contract value	Deduct	(\$15,437)	x		
69)	a) Change dishmance #38 from Hobart to JacksonModel Tempstar HH	Deduct	(\$4,542)		x	
	b) Change dishmance #38 from Hobart to Champion Model Genesis DH500Ot	Deduct	(\$1,887)		x	

70)	Ford AV#1 - Delete Multi-Purpose Rooms Electronics (1166, 1167 & 1115)	Deduct	(\$10,093)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW - Eliminates all AV in this room
71)	Ford AV#2 - Delete Practice Gym Systems (3119 & 3120)	Deduct	(\$11,740)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -Eliminates all AV in these gyms
72)	Ford AV#3 - Propose alternate audio mixing console going from Midas to Soundcraft	Deduct	(\$1,378)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -Reduction in features but in same class of existing, qty interfaces reduce from 32 to 24
73)	Ford AV#4 - Delete one of the two Superlogics control computers	Deduct	(\$6,794)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -This is an elimination of a redundant computer. Can load software onto another computer. Owner interested in removing both and uploading software onto computers they provided (WJHW to provide computer spec requirements)
74)	Ford AV#5 - Revise the DSP cards/frames quantity	Deduct	(\$7,066)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
75)	Ford AV#6 - Propose alternate gigabit ethernet switches	Deduct	(\$5,344)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -Alternate Brand, not a network modular switch, does all same feature but less redundancy and failer protection
76)	Ford AV#7 - Provide deduct cost to eliminate the ALS system equipment	Deduct	(\$3,150)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -This eliminates the equipment for quests with hearing issues. Don't need permanent system, but can provide a portable to meet ADA. Owner would have to provide the portable system.
77)	Ford AV#8 - Reduce quantity of equipment racks	Deduct	(\$7,002)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -Racks are called out for AV and Video, so use just one rack for both and eliminate the extra rack
78)	Ford AV#9 - Delete 1 of the 5 JBA boxes	Deduct	(\$1,804)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22 per WJHW -Eliminates one not needed.
79)	Ford - Delete the second of the two Superlogics control computers at the owner's requested. Owner will have to provide computer required for AV system meeting requirements to be provided by WJHW	Deduct	(\$6,794)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
80)	Replenish Construction contingency in addition to markups that was initially reduced in VE #26	Add	\$124,332	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Potential Add	\$79,894
Potential Deduct	\$0
Accepted Deduct	(\$1,170,533)
Rejected Deduct	(\$315,726)
Pending Deduct	\$40,887

Construction Budget	\$ 25,738,998
Base Bid	\$ 26,909,531
Construction Budget Variance	\$1,170,533

Revised Estimate	\$25,738,998
Construction Budget Variance w/ Accepted Alternates	0.00% \$0

This is based on a reduction of Owner and Construction Contingencies.

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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

				Architectural Graphics Alternates		
Scope #	Trade	Subcontractor		Alternate No. AG-01 - Signage type 18G. 1. Alternate Bid shall include the REMOVE ALL INTERNAL LED ILLUMINATION AND ALL COORESPONDING ELECTRICAL COMPONENTS of signage type 18G, which is located on Sheet AG9.53 in Bid Package 3 - Volume 1	B. Alternate No. AG-02 - Signage type 22G. 1. . Alternate Bid shall include the letters and installation of signage type 22G, which is located on Sheet AG9.54 in Bid Package 3 - Volume 1.	C. Alternate No. AG-03 1. Alternate Bid shall include the signs noted in the signage schedules on Sheets AG2.50 and AG2.51 noted as 'AG-03". Alternate Bid shall include the deduct amount to delete these from the Base Bid.
	Signage	Allsigns LLC		\$ (1,931.00)	\$ -	\$ (5,792.00)
	Food Service	Servco		\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video		\$ -	\$ -	\$ -
	Plumbing/HVAC	Waldinger		no bid	no bid	no bid
	Electrical	Shelly Electric		no bid	no bid	no bid
				\$ (1,931)	\$ -	\$ (5,792)
	Bonds & Insurance					
		Builders Risk	0.15%	\$ (3)	\$ -	\$ (10)
		General Liability	1.35%	\$ (29)	\$ -	\$ (86)
		Subguard	1.15%	\$ (24)	\$ -	\$ (73)
		Performance Bond	1.10%	\$ (23)	\$ -	\$ (69)
		subTotal Bonds and Insurance		\$ (76)	\$ -	\$ (228)
	Contingency		3.00%	\$ (60)	\$ -	\$ (181)
	Fee		2.49%	\$ (51)	\$ -	\$ (154)
		TOTAL Construction Cost for Alternate		\$ (2,119)	\$ -	\$ (6,355)

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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

				Food Service	
Scope #	Trade	Subcontractor		D. Alternate 1a - East Concessions. 1. Alternate Bid shall include the food service equipment as noted on Sheets FS10A, FS101, FS102, FS103, FS104 and FS105. Equipment items 51 thru 100 shall be included in Alternate #1a as noted in Specification Section 10 40 00.	E. Alternate 1b - West Concessions. 1. Alternate Bid shall include the food service equipment as noted on Sheets FS10A, FS111, FS112, FS113, FS114 and FS115. Equipment items 151 thru 200 shall be included in Alternate #1b as noted in Specification Section 10 40 00.
	Signage	Allsigns LLC	\$ 640.00	\$ -	\$ -
	Food Service	Servco	\$ -	\$ 35,435.00	\$ 34,491.00
	Audio / Visual	Ford Audio Video	\$ -	\$ -	\$ -
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	no bid	no bid	no bid
			\$ 640	\$ 35,435	\$ 34,491
	Bonds & Insurance				
		Builders Risk	\$ 1	\$ 58	\$ 57
		General Liability	\$ 9	\$ 525	\$ 511
		Subguard	\$ 8	\$ 447	\$ 435
		Performance Bond	\$ 8	\$ 424	\$ 412
		subTotal Bonds and Insurance	\$ 25	\$ 1,396	\$ 1,358
	Contingency		\$ 20	\$ 1,105	\$ 1,075
	Fee		\$ 17	\$ 945	\$ 919
		TOTAL Construction Cost for Alternate	\$ 702	\$ 38,880	\$ 37,844

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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	F. Alternate 2 - Level 3 Southwest Concessions. 1. Alternate Bid shall include the food service equipment as noted on Sheets FS20A, FS201, FS202, FS203 and FS204. Equipment items 251 thru 300 shall be included in Alternate #2 as noted in Specification Section 10 40 00.	G. Alternate A-1 1. Alternate Bid includes work described the Specification Section 27 41 16 Item 1.5C on page 3.	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option A - Add second 16' x 9' end zone display to west side as described on 11 63 10 - 46.
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ 32,040.00	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ -	\$ 7,195.87	\$ 91,577.57
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	no bid	\$ -	\$ 750
			\$ 32,040	\$ 7,196	\$ 92,328
	Bonds & Insurance				
		Builders Risk	\$ 53	\$ 12	\$ 152
		General Liability	\$ 475	\$ 107	\$ 1,368
		Subguard	\$ 404	\$ 91	\$ 1,165
		Performance Bond	\$ 383	\$ 86	\$ 1,104
		subTotal Bonds and Insurance	\$ 1,262	\$ 283	\$ 3,636
	Contingency		\$ 999	\$ 224	\$ 2,879
	Fee		\$ 854	\$ 192	\$ 2,461
	TOTAL Construction Cost for Alternate		\$ 35,155	\$ 7,895	\$ 101,304

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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option B - Add live video processing capabilities to display control system as described on 11 63 10 - 46.	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option C - Provide the cost to add a 9' tall x 4' wide back lit add panel flanking each side of each LED video display as described on 11 63 10 - 47.	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option D - Provide cost for a third scoreboard controller as described on 11 63 10 - 47.
	Signage	Allsigns LLC	\$ -	\$ -	
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 16,160.00	\$ 13,223.06	\$ 1,754.94
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 16,160	\$ 13,223	\$ 1,755
	Bonds & Insurance				
		Builders Risk	\$ 27	\$ 22	\$ 3
		General Liability	\$ 239	\$ 196	\$ 26
		Subguard	\$ 204	\$ 167	\$ 22
		Performance Bond	\$ 193	\$ 158	\$ 21
		subTotal Bonds and Insurance	\$ 636	\$ 521	\$ 69
	Contingency		\$ 504	\$ 412	\$ 55
	Fee		\$ 431	\$ 352	\$ 47
	TOTAL Construction Cost for Alternate		\$ 17,731	\$ 14,509	\$ 1,926

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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option E - Provide cost for a single locker room clock as described on 11 63 10 - 47.	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option F - Service Contract for parts and labor for Years 3 thru 10 as described on 11 63 10 - 47.	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option G - Cost to provide annual pre-season "health check" for display systems for years 3 thru 10 as described on 11 63 10 - 48.
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 4,897.82	\$ 44,330.00	\$ 12,466.66
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 4,898	\$ 44,330	\$ 12,467
	Bonds & Insurance				
		Builders Risk	\$ 8	\$ 73	\$ 21
		General Liability	\$ 73	\$ 657	\$ 185
		Subguard	\$ 62	\$ 559	\$ 157
		Performance Bond	\$ 59	\$ 530	\$ 149
		subTotal Bonds and Insurance	\$ 193	\$ 1,746	\$ 491
	Contingency		\$ 153	\$ 1,382	\$ 389
	Fee		\$ 131	\$ 1,182	\$ 332
	TOTAL Construction Cost for Alternate		\$ 5,374	\$ 48,640	\$ 13,679

Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016

Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Alternates

Scope #	Trade	Subcontractor	B. Part 6 Options - Spec. Section 11 63 10, Part 6 on pages 46 thru 48. Ref. descriptions. 1. Option H - Value Engineering, Voluntary Alternates or Voluntary Savings as described on 11 63 10 - 48.	Options for section 11 63 50- A-1	Options for section 11 63 50- A-2
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ -	\$ 21,107.58	\$ 22,266.18
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ -	\$ 21,108	\$ 22,266
	Bonds & Insurance				
		Builders Risk	\$ -	\$ 35	\$ 37
		General Liability	\$ -	\$ 313	\$ 330
		Subguard	\$ -	\$ 266	\$ 281
		Performance Bond	\$ -	\$ 252	\$ 266
		subTotal Bonds and Insurance	\$ -	\$ 831	\$ 877
	Contingency		\$ -	\$ 658	\$ 694
	Fee		\$ -	\$ 563	\$ 594
	TOTAL Construction Cost for Alternate		\$ -	\$ 23,160	\$ 24,431

Hutchinson Sports Arena
Hutchinson, Kansas
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Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Audio Visual					
Scope #	Trade	Subcontractor	Options for section 11 63 50- A-3	Options for section 11 63 50- A-4	Options for section 11 63 50- A-5
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 15,542.08	\$ 12,952.91	\$ 12,813.02
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 15,542	\$ 12,953	\$ 12,813
	Bonds & Insurance				
		Builders Risk	\$ 26	\$ 21	\$ 21
		General Liability	\$ 230	\$ 192	\$ 190
		Subguard	\$ 196	\$ 163	\$ 162
		Performance Bond	\$ 186	\$ 155	\$ 153
		subTotal Bonds and Insurance	\$ 612	\$ 510	\$ 505
	Contingency		\$ 485	\$ 404	\$ 400
	Fee		\$ 414	\$ 345	\$ 342
		TOTAL Construction Cost for Alternate	\$ 17,053	\$ 14,212	\$ 14,059

Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016

Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	Options for section 11 63 50-A-6	Options for section 11 63 50-A-7	Options for section 11 63 50-A-8
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 15,257.29	\$ 2,559.30	\$ 6,001.69
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 15,257	\$ 2,559	\$ 6,002
	Bonds & Insurance				
		Builders Risk	\$ 25	\$ 4	\$ 10
		General Liability	\$ 226	\$ 38	\$ 89
		Subguard	\$ 193	\$ 32	\$ 76
		Performance Bond	\$ 182	\$ 31	\$ 72
		subTotal Bonds and Insurance	\$ 601	\$ 101	\$ 236
	Contingency		\$ 476	\$ 80	\$ 187
	Fee		\$ 407	\$ 68	\$ 160
	TOTAL Construction Cost for Alternate		\$ 16,741	\$ 2,808	\$ 6,585

Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016

Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	Options for section 11 63 50-A-9	Options for section 11 63 50-A-10	Options for section 11 63 50-A-11
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 8,555.05	\$ 2,803.45	\$ 13,337.24
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 8,555	\$ 2,803	\$ 13,337
	Bonds & Insurance				
		Builders Risk	\$ 14	\$ 5	\$ 22
		General Liability	\$ 127	\$ 42	\$ 198
		Subguard	\$ 108	\$ 35	\$ 168
		Performance Bond	\$ 102	\$ 34	\$ 159
		subTotal Bonds and Insurance	\$ 337	\$ 110	\$ 525
	Contingency		\$ 267	\$ 87	\$ 416
	Fee		\$ 228	\$ 75	\$ 356
	TOTAL Construction Cost for Alternate		\$ 9,387	\$ 3,076	\$ 14,634

Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016

Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	Options for section 11 63 50-B-1 Yr 2	Options for section 11 63 50-B-1 Yr 3	Options for section 11 63 50 B-1 Yr 4
	Signage	Allsigns LLC	\$ -	\$ -	\$ -
	Food Service	Servco	\$ -	\$ -	\$ -
	Audio / Visual	Ford Audio Video	\$ 11,500.00	\$ 16,100.00	\$ 23,000.00
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid
	Electrical	Shelly Electric	\$ -	\$ -	\$ -
			\$ 11,500	\$ 16,100	\$ 23,000
	Bonds & Insurance				
		Builders Risk	\$ 19	\$ 26	\$ 38
		General Liability	\$ 170	\$ 238	\$ 341
		Subguard	\$ 145	\$ 203	\$ 290
		Performance Bond	\$ 137	\$ 192	\$ 275
		subTotal Bonds and Insurance	\$ 453	\$ 634	\$ 906
	Contingency		\$ 359	\$ 502	\$ 717
	Fee		\$ 307	\$ 429	\$ 613
	TOTAL Construction Cost for Alternate		\$ 12,618	\$ 17,665	\$ 25,236

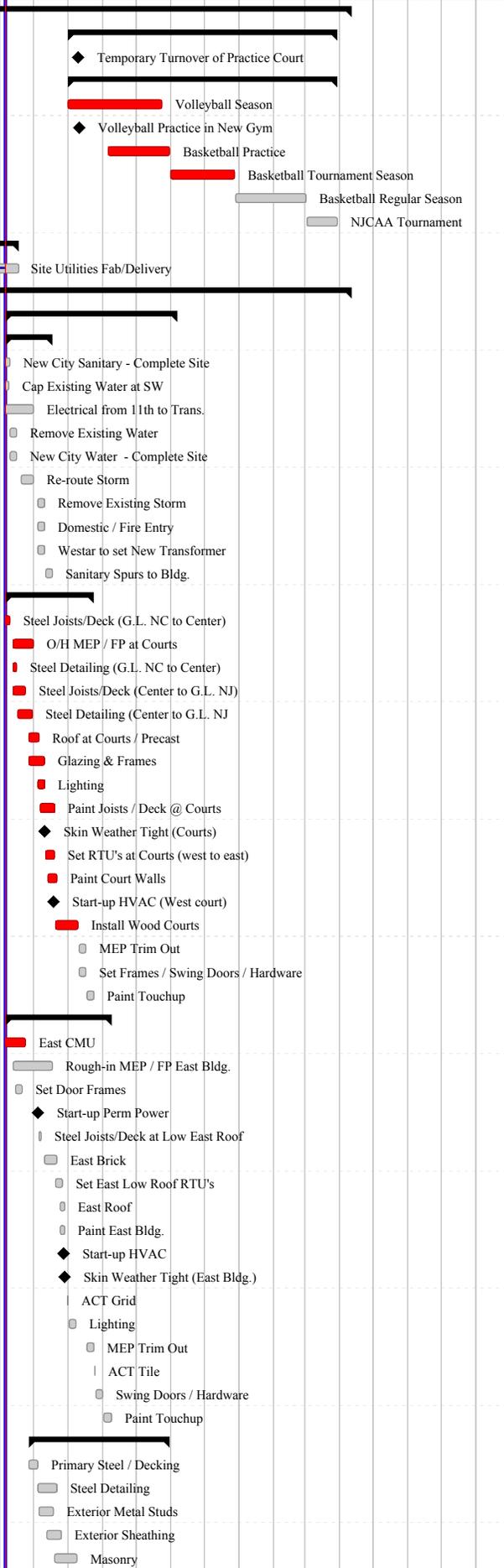
Hutchinson Sports Arena
Hutchinson, Kansas
July 5, 2016

Apparent Low Bid Alternates

Note: All costs plugged in are bids from the apparent low BASE Subcontractor.

Scope #	Trade	Subcontractor	Options for section 11 63 50- B-1 Yr 5
	Signage	Allsigns LLC	\$ -
	Food Service	Servco	\$ -
	Audio / Visual	Ford Audio Video	\$ 34,500.00
	Plumbing/HVAC	Waldinger	no bid
	Electrical	Shelly Electric	\$ -
			\$ 34,500
	Bonds & Insurance		
		Builders Risk	\$ 57
		General Liability	\$ 511
		Subguard	\$ 435
		Performance Bond	\$ 412
		subTotal Bonds and Insurance	\$ 1,359
	Contingency		\$ 1,076
	Fee		\$ 920
	TOTAL Construction Cost for Alternate		\$ 37,854

Activity Name	Remaining Duration	Start	Finish	Actual Start	Actual Finish
Hutch Arena	217	26-Feb-16 A	11-Apr-17	26-Feb-16	
Summary / Owner Milestones	170	01-Aug-16*	30-Mar-17		
Temporary Turnover of Practice Court	0	10-Aug-16	10-Aug-16		
Arena Activities	170	01-Aug-16*	30-Mar-17		
Volleyball Season	60	01-Aug-16*	24-Oct-16		
Volleyball Practice in New Gym	0	11-Aug-16	11-Aug-16		
Basketball Practice	40	06-Sep-16*	31-Oct-16		
Basketball Tournament Season	40	01-Nov-16*	28-Dec-16		
Basketball Regular Season	45	29-Dec-16	02-Mar-17		
NJCAA Tournament	20	03-Mar-17	30-Mar-17		
Submittals / Procurement / Delivery	10	26-Feb-16 A	17-Jun-16	26-Feb-16	
Site Utilities Fab/Delivery	10	26-Feb-16 A	17-Jun-16	26-Feb-16	
Construction	217	18-May-16 A	11-Apr-17	18-May-16	
North Athletic Addition	109	06-Jun-16	07-Nov-16		
Sitework / Foundations	30	06-Jun-16	18-Jul-16		
New City Sanitary - Complete Site	5	06-Jun-16	10-Jun-16		
Cap Existing Water at SW	4	06-Jun-16	09-Jun-16		
Electrical from 11th to Trans.	20	06-Jun-16	01-Jul-16		
Remove Existing Water	5	10-Jun-16	16-Jun-16		
New City Water - Complete Site	5	10-Jun-16	16-Jun-16		
Re-route Storm	10	20-Jun-16	01-Jul-16		
Remove Existing Storm	5	05-Jul-16	11-Jul-16		
Domestic / Fire Entry	5	05-Jul-16	11-Jul-16		
Westar to set New Transformer	5	05-Jul-16	11-Jul-16		
Sanitary Spurs to Bldg.	5	12-Jul-16	18-Jul-16		
Practice Courts (East to West)	57	06-Jun-16	24-Aug-16		
Steel Joists/Deck (G.L. NC to Center)	5	06-Jun-16	10-Jun-16		
O/H MEP / FP at Courts	15	13-Jun-16	01-Jul-16		
Steel Detailing (G.L. NC to Center)	4	13-Jun-16	16-Jun-16		
Steel Joists/Deck (Center to G.L. NJ)	10	13-Jun-16	24-Jun-16		
Steel Detailing (Center to G.L. NJ)	10	17-Jun-16	30-Jun-16		
Roof at Courts / Precast	7	27-Jun-16	06-Jul-16		
Glazing & Frames	10	27-Jun-16	11-Jul-16		
Lighting	5	05-Jul-16	11-Jul-16		
Paint Joists / Deck @ Courts	10	07-Jul-16	20-Jul-16		
Skin Weather Tight (Courts)	0	11-Jul-16	11-Jul-16		
Set RTU's at Courts (west to east)	7	12-Jul-16	20-Jul-16		
Paint Court Walls	7	14-Jul-16	22-Jul-16		
Start-up HVAC (West court)	0	19-Jul-16	19-Jul-16		
Install Wood Courts	15	21-Jul-16	10-Aug-16		
MEP Trim Out	5	11-Aug-16	17-Aug-16		
Set Frames / Swing Doors / Hardware	5	11-Aug-16	17-Aug-16		
Paint Touchup	5	18-Aug-16	24-Aug-16		
East Building (MEP / Storage)	68	06-Jun-16*	09-Sep-16		
East CMU	15	06-Jun-16*	24-Jun-16		
Rough-in MEP / FP East Bldg.	25	13-Jun-16	18-Jul-16		
Set Door Frames	5	15-Jun-16	21-Jun-16		
Start-up Perm Power	0	05-Jul-16	05-Jul-16		
Steel Joists/Deck at Low East Roof	3	06-Jul-16	08-Jul-16		
East Brick	10	11-Jul-16	22-Jul-16		
Set East Low Roof RTU's	5	21-Jul-16	27-Jul-16		
East Roof	5	25-Jul-16	29-Jul-16		
Paint East Bldg.	5	25-Jul-16	29-Jul-16		
Start-up HVAC	0	28-Jul-16	28-Jul-16		
Skin Weather Tight (East Bldg.)	0	29-Jul-16	29-Jul-16		
ACT Grid	1	01-Aug-16	01-Aug-16		
Lighting	5	02-Aug-16	08-Aug-16		
MEP Trim Out	5	18-Aug-16	24-Aug-16		
ACT Tile	1	25-Aug-16	25-Aug-16		
Swing Doors / Hardware	5	26-Aug-16	01-Sep-16		
Paint Touchup	5	02-Sep-16	09-Sep-16		
West Building (Human Performance)	89	27-Jun-16	31-Oct-16		
Primary Steel / Decking	6	27-Jun-16	05-Jul-16		
Steel Detailing	14	05-Jul-16	22-Jul-16		
Exterior Metal Studs	10	06-Jul-16	19-Jul-16		
Exterior Sheathing	10	13-Jul-16	26-Jul-16		
Masonry	15	20-Jul-16	09-Aug-16		



Hutch Arena

JE Dunn Construction

Activity Name	Remaining Duration	Start	Finish	Actual Start	Actual Finish	
Set Door Frames	5	20-Jul-16	26-Jul-16			Set Door Frames
Interior Metal Studs	10	27-Jul-16	09-Aug-16			Interior Metal Studs
Glazing	10	03-Aug-16	16-Aug-16			Glazing
Roofing	10	10-Aug-16	23-Aug-16			Roofing
Rough-in MEP / FP	15	10-Aug-16	30-Aug-16			Rough-in MEP / FP
Mud / Tape / Finish Drywall	15	24-Aug-16	14-Sep-16			Mud / Tape / Finish Drywall
Set RTU's	5	24-Aug-16	30-Aug-16			Set RTU's
Start-up HVAC	0	31-Aug-16	31-Aug-16			Start-up HVAC
Paint	10	15-Sep-16	28-Sep-16			Paint
ACT Grid	5	29-Sep-16	05-Oct-16			ACT Grid
Lighting	5	29-Sep-16	05-Oct-16			Lighting
Flooring	10	06-Oct-16	19-Oct-16			Flooring
ACT Tile	5	20-Oct-16	26-Oct-16			ACT Tile
MEP Trim Out	3	27-Oct-16	31-Oct-16			MEP Trim Out
Swing Doors / Hardware	3	27-Oct-16	31-Oct-16			Swing Doors / Hardware
Paint Touchup	3	27-Oct-16	31-Oct-16			Paint Touchup
Punchlist / Closeout	52	25-Aug-16	07-Nov-16			Weather Days - Practice Courts
Weather Days - Practice Courts	15	25-Aug-16	15-Sep-16			Punchlist Courts
Punchlist Courts	5	16-Sep-16	22-Sep-16			Punchlist East Building
Punchlist East Building	5	16-Sep-16	22-Sep-16			Punchlist West Building
Punchlist West Building	5	01-Nov-16	07-Nov-16			Substantial Completion (North Athletic Addition)
Substantial Completion (North Athletic Addition)	0	07-Nov-16	07-Nov-16			
South Spectator Addition	189	18-May-16 A	02-Mar-17	18-May-16		
Sitework	47	18-May-16 A	10-Aug-16	18-May-16		
Foundations (East to West)	22	18-May-16...	06-Jul-16	18-May-16		Foundations (East to West)
Sanitary Spurs to Bldg.	5	07-Jul-16	13-Jul-16			Sanitary Spurs to Bldg.
U/G Utilities	15	07-Jul-16	27-Jul-16			U/G Utilities
Building Pad	10	28-Jul-16	10-Aug-16			Building Pad
Foundations and Structure	25	07-Jul-16	10-Aug-16			
Structural Steel	15	07-Jul-16	27-Jul-16			Structural Steel
Steel Joists / Deck	10	28-Jul-16	10-Aug-16			Steel Joists / Deck
Enclosure	50	11-Aug-16	20-Oct-16			
Exterior Metal Studs	10	11-Aug-16	24-Aug-16			Exterior Metal Studs
Exterior Sheathing	10	18-Aug-16	31-Aug-16			Exterior Sheathing
Masonry	25	25-Aug-16	29-Sep-16			Masonry
Glazing	40	25-Aug-16	20-Oct-16			Glazing
Roofing	15	01-Sep-16	22-Sep-16			Roofing
Interior Rough-In and Finishes	85	23-Sep-16	24-Jan-17			
Set Door Frames	5	23-Sep-16	29-Sep-16			Set Door Frames
Set RTU's	5	23-Sep-16	29-Sep-16			Set RTU's
Interior Metal Studs	10	30-Sep-16	13-Oct-16			Interior Metal Studs
Rough-in MEP / FP	15	14-Oct-16	03-Nov-16			Rough-in MEP / FP
Mud / Tape / Finish Drywall	15	04-Nov-16	25-Nov-16			Mud / Tape / Finish Drywall
Start-up HVAC	0	04-Nov-16	04-Nov-16			Start-up HVAC
Prime / 1st Coat Paint	10	28-Nov-16	09-Dec-16			Prime / 1st Coat Paint
Lighting	5	28-Nov-16	02-Dec-16			Lighting
ACT Grid	5	12-Dec-16	16-Dec-16			ACT Grid
Flooring	10	19-Dec-16	03-Jan-17			Flooring
ACT Tile	10	27-Dec-16	10-Jan-17			ACT Tile
Set Plumbing Fixtures	5	04-Jan-17	10-Jan-17			Set Plumbing Fixtures
MEP Trim Out	5	11-Jan-17	17-Jan-17			MEP Trim Out
Swing Doors / Hardware	5	11-Jan-17	17-Jan-17			Swing Doors / Hardware
Toilet Partitions	5	11-Jan-17	17-Jan-17			Toilet Partitions
Food Service Equipment	5	11-Jan-17	17-Jan-17			Food Service Equipment
Paint Touchup	5	18-Jan-17	24-Jan-17			Paint Touchup
Punchlist / Closeout	27	25-Jan-17	02-Mar-17			
Punchlist	5	25-Jan-17	31-Jan-17			Punchlist
Weather Days - South Entry	27	25-Jan-17	02-Mar-17			Weather Days - South Entry
Substantial Completion (South Entry)	0	02-Mar-17	02-Mar-17			Substantial Completion (South Entry)
Existing Arena Renovation	217	27-May-16 A	11-Apr-17	27-May-16		
Area G & H - Court / Bowl Work	80	06-Jun-16	27-Sep-16			
G/H - Remove Retractable	3	06-Jun-16	08-Jun-16			G/H - Remove Retractable
G/H - Lower Bowl Renovations	40	06-Jun-16	01-Aug-16			G/H - Lower Bowl Renovations
G/H - Prep Existing Slab	10	09-Jun-16	22-Jun-16			G/H - Prep Existing Slab
G/H - Install New Court	25	23-Jun-16	28-Jul-16			G/H - Install New Court
G/H - Install Retractable	10	15-Jul-16	28-Jul-16			G/H - Install Retractable
G/H - Substantial Completion (New Court)	0	29-Jul-16	29-Jul-16*			G/H - Substantial Completion (New Court)

Hutch Arena

JE Dunn Construction

Exhibit A-24 of 26

Activity Name	Remaining Duration	Start	Finish	Actual Start	Actual Finish	
G/H - Upper Bowl Renovations	40	02-Aug-16	27-Sep-16			G/H - Upper Bowl Renovations
Area A - New Volleyball Lockers	85	23-Sep-16	24-Jan-17			Area A - New Volleyball Lockers
A - Jackhammer Existing Slab / Haul Off	10	23-Sep-16	06-Oct-16			A - Jackhammer Existing Slab / Haul Off
A - Place MEP U/G	5	07-Oct-16	13-Oct-16			A - Place MEP U/G
A - Place & Compact Fill	5	14-Oct-16	20-Oct-16			A - Place & Compact Fill
A - Scratch in MEP	5	21-Oct-16	27-Oct-16			A - Scratch in MEP
A - Slab-on-Grade	5	28-Oct-16	03-Nov-16			A - Slab-on-Grade
A - Install Door Frames	2	04-Nov-16	07-Nov-16			A - Install Door Frames
A - Walls	10	08-Nov-16	21-Nov-16			A - Walls
A - MEP Rough-In	10	15-Nov-16	29-Nov-16			A - MEP Rough-In
A - Complete MEP O/H	10	22-Nov-16	06-Dec-16			A - Complete MEP O/H
A - Flooring	10	30-Nov-16	13-Dec-16			A - Flooring
A - Set Plumbing Fixtures	7	07-Dec-16	15-Dec-16			A - Set Plumbing Fixtures
A - Prime / 1st Coat Paint	5	14-Dec-16	20-Dec-16			A - Prime / 1st Coat Paint
A - Toilet Partitions	5	16-Dec-16	22-Dec-16			A - Toilet Partitions
A - Ceiling Grid	7	21-Dec-16	30-Dec-16			A - Ceiling Grid
A - Hang Doors / Hardware	3	23-Dec-16	28-Dec-16			A - Hang Doors / Hardware
A - Trim-Out	3	29-Dec-16	03-Jan-17			A - Trim-Out
A - Casework / Lockers	5	03-Jan-17	09-Jan-17			A - Casework / Lockers
A - Drop Tiles	7	10-Jan-17	18-Jan-17			A - Drop Tiles
A - Final Paint	2	19-Jan-17	20-Jan-17			A - Final Paint
A - Punchlist	2	23-Jan-17	24-Jan-17			A - Punchlist
A - Substantial Completion	0	24-Jan-17	24-Jan-17			A - Substantial Completion
Area B - New Bball Lockers	66	27-May-16 A	07-Sep-16	27-May-16		Area B - New Bball Lockers
B - Walls	15	27-May-16...	28-Jun-16	27-May-16		B - Walls
B - Install Door Frames	2	06-Jun-16	07-Jun-16			B - Install Door Frames
B - MEP Rough-In	15	10-Jun-16	30-Jun-16			B - MEP Rough-In
B - Complete MEP O/H	15	21-Jun-16	12-Jul-16			B - Complete MEP O/H
B - Flooring	15	06-Jul-16	26-Jul-16			B - Flooring
B - Set Plumbing Fixtures	10	13-Jul-16	26-Jul-16			B - Set Plumbing Fixtures
B - Toilet Partitions	5	27-Jul-16	02-Aug-16			B - Toilet Partitions
B - Prime / 1st Coat Paint	5	27-Jul-16	02-Aug-16			B - Prime / 1st Coat Paint
B - Hang Doors / Hardware	3	03-Aug-16	05-Aug-16			B - Hang Doors / Hardware
B - Ceiling Grid	7	03-Aug-16	11-Aug-16			B - Ceiling Grid
B - Trim-Out	3	08-Aug-16	10-Aug-16			B - Trim-Out
B - Casework / Lockers	10	12-Aug-16	25-Aug-16			B - Casework / Lockers
B - Drop Tiles	7	23-Aug-16	31-Aug-16			B - Drop Tiles
B - Final Paint	2	01-Sep-16	02-Sep-16			B - Final Paint
B - Punchlist	2	06-Sep-16	07-Sep-16			B - Punchlist
B - Substantial Completion	0	07-Sep-16	07-Sep-16			B - Substantial Completion
Area C - New Multi-Purpose Area	67	08-Nov-16	13-Feb-17			Area C - New Multi-Purpose Area
C - Jackhammer Existing Slab / Haul Off	5	08-Nov-16	14-Nov-16			C - Jackhammer Existing Slab / Haul Off
C - Place MEP U/G	3	15-Nov-16	17-Nov-16			C - Place MEP U/G
C - Place & Compact Fill	5	18-Nov-16	25-Nov-16			C - Place & Compact Fill
C - Scratch in MEP	3	28-Nov-16	30-Nov-16			C - Scratch in MEP
C - Slab-on-Grade	5	01-Dec-16	07-Dec-16			C - Slab-on-Grade
C - Install Door Frames	2	08-Dec-16	09-Dec-16			C - Install Door Frames
C - Walls	7	12-Dec-16	20-Dec-16			C - Walls
C - MEP Rough-In	7	19-Dec-16	28-Dec-16			C - MEP Rough-In
C - Complete MEP O/H	7	27-Dec-16	05-Jan-17			C - Complete MEP O/H
C - Flooring	5	04-Jan-17	10-Jan-17			C - Flooring
C - Set Plumbing Fixtures	5	11-Jan-17	17-Jan-17			C - Set Plumbing Fixtures
C - Prime / 1st Coat Paint	5	11-Jan-17	17-Jan-17			C - Prime / 1st Coat Paint
C - Toilet Partitions	5	18-Jan-17	24-Jan-17			C - Toilet Partitions
C - Ceiling Grid	5	18-Jan-17	24-Jan-17			C - Ceiling Grid
C - Hang Doors / Hardware	3	25-Jan-17	27-Jan-17			C - Hang Doors / Hardware
C - Casework / Lockers	5	25-Jan-17	31-Jan-17			C - Casework / Lockers
C - Trim-Out	3	30-Jan-17	01-Feb-17			C - Trim-Out
C - Drop Tiles	3	03-Feb-17	07-Feb-17			C - Drop Tiles
C - Final Paint	2	08-Feb-17	09-Feb-17			C - Final Paint
C - Punchlist	2	10-Feb-17	13-Feb-17			C - Punchlist
C - Substantial Completion	0	13-Feb-17	13-Feb-17			C - Substantial Completion
Area D - New Media Area	84	08-Sep-16	06-Jan-17			Area D - New Media Area
D - Jackhammer Existing Slab / Haul Off	7	08-Sep-16	16-Sep-16			D - Jackhammer Existing Slab / Haul Off
D - Place MEP U/G	5	19-Sep-16	23-Sep-16			D - Place MEP U/G
D - Place & Compact Fill	5	26-Sep-16	30-Sep-16			D - Place & Compact Fill
D - Scratch in MEP	5	03-Oct-16	07-Oct-16			D - Scratch in MEP

Activity Name	Remaining Duration	Start	Finish	Actual Start	Actual Finish	
D - Slab-on-Grade	5	10-Oct-16	14-Oct-16			D - Slab-on-Grade
D - Install Door Frames	2	17-Oct-16	18-Oct-16			D - Install Door Frames
D - Walls	10	19-Oct-16	01-Nov-16			D - Walls
D - MEP Rough-In	10	26-Oct-16	08-Nov-16			D - MEP Rough-In
D - Complete MEP O/H	10	04-Nov-16	17-Nov-16			D - Complete MEP O/H
D - Flooring	10	11-Nov-16	25-Nov-16			D - Flooring
D - Set Plumbing Fixtures	5	18-Nov-16	25-Nov-16			D - Set Plumbing Fixtures
D - Toilet Partitions	5	28-Nov-16	02-Dec-16			D - Toilet Partitions
D - Prime / 1st Coat Paint	5	28-Nov-16	02-Dec-16			D - Prime / 1st Coat Paint
D - Hang Doors / Hardware	3	05-Dec-16	07-Dec-16			D - Hang Doors / Hardware
D - Ceiling Grid	7	05-Dec-16	13-Dec-16			D - Ceiling Grid
D - Trim-Out	3	08-Dec-16	12-Dec-16			D - Trim-Out
D - Casework / Lockers	5	14-Dec-16	20-Dec-16			D - Casework / Lockers
D - Drop Tiles	5	23-Dec-16	30-Dec-16			D - Drop Tiles
D - Final Paint	2	03-Jan-17	04-Jan-17			D - Final Paint
D - Punchlist	2	05-Jan-17	06-Jan-17			D - Punchlist
D - Substantial Completion	0	06-Jan-17	06-Jan-17			D - Substantial Completion
Area E - New Visitor's Lockers	99	11-Aug-16	30-Dec-16			
E - Jackhammer Existing Slab / Haul Off	10	11-Aug-16	24-Aug-16			E - Jackhammer Existing Slab / Haul Off
E - Place MEP U/G	10	25-Aug-16	08-Sep-16			E - Place MEP U/G
E - Place & Compact Fill	5	09-Sep-16	15-Sep-16			E - Place & Compact Fill
E - Scratch in MEP	10	16-Sep-16	29-Sep-16			E - Scratch in MEP
E - Slab-on-Grade	5	30-Sep-16	06-Oct-16			E - Slab-on-Grade
E - Install Door Frames	2	07-Oct-16	10-Oct-16			E - Install Door Frames
E - Walls	15	11-Oct-16	31-Oct-16			E - Walls
E - MEP Rough-In	15	20-Oct-16	09-Nov-16			E - MEP Rough-In
E - Complete MEP O/H	15	31-Oct-16	18-Nov-16			E - Complete MEP O/H
E - Set Plumbing Fixtures	10	21-Nov-16	05-Dec-16			E - Set Plumbing Fixtures
E - Toilet Partitions	5	06-Dec-16	12-Dec-16			E - Toilet Partitions
E - Hang Doors / Hardware	3	06-Dec-16	08-Dec-16			E - Hang Doors / Hardware
E - Trim-Out	3	09-Dec-16	13-Dec-16			E - Trim-Out
E - Final Paint	2	14-Dec-16	15-Dec-16			E - Final Paint
E - Punchlist	2	16-Dec-16	19-Dec-16			E - Punchlist
E - Substantial Completion	0	30-Dec-16	30-Dec-16*			E - Substantial Completion
Area F - New Official's Lockers	67	09-Jan-17	11-Apr-17			
F - Jackhammer Existing Slab / Haul Off	5	09-Jan-17	13-Jan-17			F - Jackhammer Existing Slab / Haul Off
F - Place MEP U/G	3	16-Jan-17	18-Jan-17			F - Place MEP U/G
F - Place & Compact Fill	5	19-Jan-17	25-Jan-17			F - Place & Compact Fill
F - Scratch in MEP	3	26-Jan-17	30-Jan-17			F - Scratch in MEP
F - Slab-on-Grade	5	31-Jan-17	06-Feb-17			F - Slab-on-Grade
F - Install Door Frames	2	07-Feb-17	08-Feb-17			F - Install Door Frames
F - Walls	7	09-Feb-17	17-Feb-17			F - Walls
F - MEP Rough-In	7	16-Feb-17	24-Feb-17			F - MEP Rough-In
F - Complete MEP O/H	7	23-Feb-17	03-Mar-17			F - Complete MEP O/H
F - Flooring	5	02-Mar-17	08-Mar-17			F - Flooring
F - Set Plumbing Fixtures	5	09-Mar-17	15-Mar-17			F - Set Plumbing Fixtures
F - Prime / 1st Coat Paint	5	09-Mar-17	15-Mar-17			F - Prime / 1st Coat Paint
F - Toilet Partitions	5	16-Mar-17	22-Mar-17			F - Toilet Partitions
F - Ceiling Grid	5	16-Mar-17	22-Mar-17			F - Ceiling Grid
F - Hang Doors / Hardware	3	23-Mar-17	27-Mar-17			F - Hang Doors / Hardware
F - Casework / Lockers	5	23-Mar-17	29-Mar-17			F - Casework / Lockers
F - Trim-Out	3	28-Mar-17	30-Mar-17			F - Trim-Out
F - Drop Tiles	3	03-Apr-17	05-Apr-17			F - Drop Tiles
F - Final Paint	2	06-Apr-17	07-Apr-17			F - Final Paint
F - Punchlist	2	10-Apr-17	11-Apr-17			F - Punchlist
F - Substantial Completion	0	11-Apr-17	11-Apr-17			F - Substantial Completion
Site Improvements	73	11-Aug-16	22-Nov-16			
Excavate Curbs Curbs	20	11-Aug-16	08-Sep-16			Excavate Curbs Curbs
Place Curbs	20	25-Aug-16	22-Sep-16			Place Curbs
New Drives E/W of Arena	15	23-Sep-16	13-Oct-16			New Drives E/W of Arena
Mill / Overlay Parking Lots	20	23-Sep-16	20-Oct-16			Mill / Overlay Parking Lots
Landscaping	10	21-Oct-16	03-Nov-16			Landscaping
Pavement Markings	10	21-Oct-16	03-Nov-16			Pavement Markings
Weather Days	8	04-Nov-16	15-Nov-16			Weather Days
Punchlist	5	16-Nov-16	22-Nov-16			Punchlist
Substantial Completion (Ext. Improvements)	0	22-Nov-16	22-Nov-16			Substantial Completion (Ext. Improvements)

EXHIBIT B
HUTCHINSON SPORTS ARENA
J.E. Dunn Project No. 15042000
Contract Documents

1. The Prime Contract Between the Owner and Contractor dated June 29, 2015.
2. AIA A201 – 2007 General Conditions of the Contract for Construction, as modified, and attached to the Prime Contract as Exhibit A.
3. Project manual (Front End) dated April 1, 2016, including specification sections.
4. Drawings prepared by the Architect as follows:

Number	Title	Date
AG2.11	Event Level Sector 1 Signage/Graphics Plan	1-Apr-2016
AG2.12	Event Level Sector 2 Signage/Graphics Plan	1-Apr-2016
AG2.13	Event Level Sector 3 Signage/Graphics Plan	1-Apr-2016
AG2.14	Event Level Sector 4 Signage/Graphics Plan	1-Apr-2016
AG2.21	Second Level Sector 1 Signage/Graphics Plan	1-Apr-2016
AG2.22	Second Level Sector 2 Signage/Graphics Plan	1-Apr-2016
AG2.23	Second Level Sector 3 Signage/Graphics Plan	1-Apr-2016
AG2.24	Second Level Sector 4 Signage/Graphics Plan	1-Apr-2016
AG2.31	Third Level Sector 1 Signage/Graphics Plan	1-Apr-2016
AG2.32	Third Level Sector 2 Signage/Graphics Plan	1-Apr-2016
AG2.33	Third Level Sector 3 Signage/Graphics Plan	1-Apr-2016
AG2.34	Third Level Sector 4 Signage/Graphics Plan	1-Apr-2016
AG2.41	Fourth Level Sector 1 Signage/Graphics Plan	1-Apr-2016
AG2.42	Fourth Level Sector 2 Signage/Graphics Plan	1-Apr-2016
AG2.43	Fourth Level Sector 3 Signage/Graphics Plan	1-Apr-2016
AG2.44	Fourth Level Sector 4 Signage/Graphics Plan	1-Apr-2016
AG9.00	Graphics Schedule	1-Apr-2016
AG9.01	Graphics / TV Monitor Schedule	1-Apr-2016
AG9.50	Signage Details	1-Apr-2016
AG9.51	Signage Details	1-Apr-2016
AG9.52	Signage Details	1-Apr-2016
AG9.53	Signage Details	1-Apr-2016
VOL 2		
FS001	Food Service Standard Design Notes	1-Apr-2016
FS002	Food Service Equipment Related Details	1-Apr-2016
FS003	Food Service Equipment Related Sections	1-Apr-2016
FS10A	Food Service Level 1 Overall Area Plan	1-Apr-2016

FS101	Food Service Equipment Plan and Schedule	1-Apr-2016
FS102	Food Service Building Conditions Plan	1-Apr-2016
FS103	Food Service Plumbing Rough-In Plan	1-Apr-2016
FS104	Food Service Electrical Rough-In Plan	1-Apr-2016
FS105	Food Service Ventilation Rough-In Plan	1-Apr-2016
FS111	Food Service Equipment Plan and Schedule	1-Apr-2016
FS112	Food Service Building Conditions Plan	1-Apr-2016
FS113	Food Service Plumbing Rough-In Plan	1-Apr-2016
FS114	Food Service Electrical Rough-In Plan	1-Apr-2016
FS115	Food Service Ventilation Rough-In Plan	1-Apr-2016
FS20A	Food Service Level 3 Overall Area Plan	1-Apr-2016
FS201	Food Service Equipment Plan and Schedule	1-Apr-2016
FS202	Food Service Building Conditions Plan	1-Apr-2016
FS203	Food Service Plumbing Rough-In Plan	1-Apr-2016
FS204	Food Service Electrical Rough-In Plan	1-Apr-2016
FS211	Food Service Equipment Plan and Schedule	1-Apr-2016
FS212	Food Service Building Conditions Plan	1-Apr-2016
FS213	Food Service Plumbing Rough-In Plan	1-Apr-2016
FS214	Food Service Electrical Rough-In Plan	1-Apr-2016
AV0.00	General Notes and Legends	25-Mar-2016
AV2.10	Basement Level Overall Floor Plan	25-Mar-2016
AV2.21	Event Level Sector 1 Floor Plan	25-Mar-2016
AV2.22	Event Level Sector 2 Floor Plan	25-Mar-2016
AV2.23	Event Level Sector 3 Floor Plan	25-Mar-2016
AV2.24	Event Level Sector 4 Floor Plan	25-Mar-2016
AV2.31	Second Level Sector 1 Floor Plan	25-Mar-2016
AV2.32	Second Level Sector 2 Floor Plan	25-Mar-2016
AV2.33	Second Level Sector 3 Floor Plan	25-Mar-2016
AV2.34	Second Level Sector 4 Floor Plan	25-Mar-2016
AV2.41	Third Level Sector 1 Floor Plan	25-Mar-2016
AV2.42	Third Level Sector 2 Floor Plan	25-Mar-2016
AV2.43	Third Level Sector 3 Floor Plan	25-Mar-2016
AV2.44	Third Level Sector 4 Floor Plan	25-Mar-2016
AV2.51	Mezzanine Level Sector 1 Floor Plan	25-Mar-2016
AV2.52	Mezzanine Level Sector 2 Floor Plan	25-Mar-2016
AV2.53	Mezzanine Level Sector 3 Floor Plan	25-Mar-2016
AV2.54	Mezzanine Level Sector 4 Floor Plan	25-Mar-2016
AV3.40	Building Selections	25-Mar-2016
AV4.51	Enlarged Plans	25-Mar-2016
AV6.51	Mezzanine Level Sector 1 Reflected Ceiling Plan	25-Mar-2016

AV6.52	Mezzanine Level Sector 2 Reflected Ceiling Plan	25-Mar-2016
AV6.53	Mezzanine Level Sector 3 Reflected Ceiling Plan	25-Mar-2016
AV6.54	Mezzanine Level Sector 4 Reflected Ceiling Plan	25-Mar-2016
AV7.0-1	Audio Functional	25-Mar-2016
AV7.02	Audio Functional	25-Mar-2016
AV7.03	Audio Functional	25-Mar-2016
AV7.04	Audio Functional	25-Mar-2016
AV8.10	Typical Broadcast Cabling JBT Elevations	25-Mar-2016
AV8.20	Broadcast Box Mounting Details	25-Mar-2016
AV11.01	Video Production Video Functional	25-Mar-2016

6. Addenda, as follows:

- Addendum No. 1, dated May 5, 2016
- Addendum No. 2, dated May 9, 2016
- Addendum No. 2 - Revised, dated May 10, 2016
- Addendum No. 3, dated May 12, 2016

END OF EXHIBIT B

COUNCIL COMMUNICATION	
FOR MEETING OF	7-05-16
AGENDA ITEM	8b
FOR ACTION	✓
FOR INFORMATION ONLY	

City of Hutchinson
Finance Department

Memorandum

To: City of Hutchinson Council Members
From: Frank Edwards, Director of Finance
Date: July 5, 2016
Re: 2015 Financial Audit Report

Previously, you were given a copy of the City of Hutchinson's 2015 Annual Financial Report for review. This audit was performed by the firm of Lindburg, Vogel, Pierce, and Faris Chartered. The audit opinion concludes the City's financial statements are fairly presented in all material respects.

Today we are prepared accept any questions or comments you may have regarding this process. Also here is Randy Hofmeier, CPA who managed the audit. Randy available to answer questions from the council about the audit or offer comments regarding the financial statements.

After questions or discussion, I recommend the council accept the audit as presented.

Thank you,

Frank Edwards

Michael E. Evans, CPA
Roger W. Field, CPA
Gregory D. Daughnetee, CPA
Clark R. Cowl, CPA
Todd V. Pflughoeft, CPA
Steven R. Stoecklein, CPA
Kenneth D. Hamby, CPA
Michael R. Meisenheimer, CPA
Nick L. Muetting, CPA
Billy J. Klug, CPA
Randall R. Hofmeier, CPA
Brent L. Knoche, CPA
Brian W. Mapel, CPA
Jeffrey D. Reece, CPA
Benjamin M. Walker, CPA

COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE

The Mayor and City Council
City of Hutchinson, Kansas

We have audited the financial statement of the City of Hutchinson, Kansas (the City) for the year ended December 31, 2015, and have issued our report thereon dated May 23, 2016. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, Government Auditing Standards and the Uniform Guidance (Title 2 Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), as well as certain information related to the planned scope and timing of our audit. We have communicated such information to you in our engagement letter dated September 1, 2015. Professional standards also require that we communicate to you the following information related to our audit:

Significant Accounting Policies

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statement. No new accounting policies were adopted and the application of existing policies was not changed during 2015. We noted no transactions entered into by the City during the year that were both significant and unusual, and of which, under professional standards, we are required to inform you, or transactions for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statement in the proper period.

Accounting Estimates and Disclosures

Accounting estimates are an integral part of the financial statement prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statement and because the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statement was the allocated net pension liability for KPERS and KP&F. We evaluated the key factors and assumptions used to develop this accounting estimate in determining that it is reasonable in relation to the financial statement taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management was provided a list of audit adjustments, which have been recorded. Also, the attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction that could be significant to the financial statement or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated May 23, 2016.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. These discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Supplementary Information

With respect to the supplementary information accompanying the financial statement, we made certain inquiries of management and evaluated the form, content, and methods for preparing the information to determine that the information complies with the regulatory requirements pertaining to supplementary information as permitted in the Kansas Municipal Audit and Accounting Guide, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to the audit of the financial statement. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statement or to the financial statement itself.

The Mayor and City Council
City of Hutchinson, Kansas
Page 3

Restriction on Use

This information is intended solely for the use of the Mayor, City Council, and management of the City of Hutchinson, Kansas and is not intended to be, and should not be, used by anyone other than these specified parties.

Lindburg Vogel Pierce Faris

Certified Public Accountants

Hutchinson, Kansas
May 23, 2016

City of Hutchinson, Kansas
SUMMARY OF AUDIT DIFFERENCES
December 31, 2015

Fund	Effect on Current Year - 2015: Overstated (Understated)				
	Cash	Accounts Payable	Receipts	Disbursements or Expenditures	Unencumbered Cash
<i>Current year differences:</i>					
Only trivial differences	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Prior year differences:</i>					
1. Accounts payable	-	-	-	76,803	-
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 76,803</u>	<u>\$ -</u>
Financial statement captions	<u>\$ 49,042,173</u>	<u>\$ 3,044,920</u>	<u>\$ 93,270,673</u>	<u>\$ 90,256,825</u>	<u>\$ 45,997,253</u>
	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.09%</u>	<u>0.00%</u>

Cause:

1. Coded to the incorrect budget year.

Effect:

1. Expenditures are overstated.