



*AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
FEBRUARY 7, 2017
9:00 A.M.*

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. PRAYER

4. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS

a. Department communications

- Comprehensive Plan Open House gift card winners and next steps to the Plan.
- Report on Zoo.

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

5. CONSENT AGENDA

a. Approval of Minutes of January 17, 2017 City Council meeting.

b. Approval of License Agreements for SculptureWalk with the following:

James Haire for “For Which It Stands”;
Ana Huberman Lazovsky for “Copacabana Wave”;
Pokey Park for “Midnight Serenade”;
Ben Pierce for “Triumph”;
Reven Marie Swanson for “Good Morning Sunshine”; and
William Vannerson for “Borbor 7.1”.

c. Approval of appointments to the Airport Advisory Committee of the following:

Zack Clobes, 700 Idlewild, to fill the expired term of Terry Landon for a first three-year term from 1/01/2017 to 1/01/2020.
Adam Schneider, 2302 N. Meadowlake Drive, to fill the expired term of Dustin Ford for a first three-year term from 1/01/2017 to 1/01/2020.

Darren Albertson, 2514 Landman Drive, to fill the expired term of Tom Bartholomew for a first three-year term from 1/01/2017 to 1/01/2020.

Steve Wilkinson, 104 W. 21st, to fill the expired term of Monte Reneau for a first three-year term from 1/01/2017 to 1/01/2020.

- d. Approval of Conditional Right-of-Way Clearance for Safe Routes to School.
- e. Approval of appropriation ordinance in the amount of \$3,392,916.97.

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

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

6. **NEW BUSINESS**

- a. Consider **rezoning request for 2714 N. Waldron.**

Action – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 councilmembers/return to the Planning Commission** the recommendation of the Planning Commission to approve the request to rezone 2714 North Waldron Street from R-3 Moderate Density Residential District to C-2 Neighborhood Commercial District based on due consideration of the factors shown, adopt an ordinance for publication; and authorize the Mayor to sign.

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

- b. Consider **Heritage Lofts of Hutchinson Housing Development.**

Action – Motion to **accept and approve/amend and approve/deny** the recommendation of the Housing Commission to provide a Letter and Resolution of Support for the Heritage Lofts of Hutchinson Housing Development; and authorize the Mayor to sign.

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

- c. Consider **Contract for Sale and Purchase of West 4th Fire Station property.**

Action – Motion to **approve/not approve** the Contract for Sale and Purchase of Real Estate with Absolute Precision Plumbing, Heating & Air, LLC, by Jason R. Hardin, owner, for the purchase of the fire station property located at 2806 West 4th Avenue, Hutchinson, in the amount of Forty Thousand One Hundred Fifty Dollars and Seventy-five Cents (\$40,150.75); and authorize the Mayor to sign.

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

d. Consider *bid award for 2017 Arterial Street Maintenance program.*

Action – Motion to **approve/not approve** the bids; and authorize the Mayor to sign a contract with APAC – Kansas, Inc. in the amount of \$1,391,336.90, subject to compliance with all legal requirements.

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

e. Consider *bid award for 2017 Residential Street Maintenance program.*

Action – Motion to **approve/not approve** the bids and authorize the Mayor to sign a contract with Circle C Paving and Construction, LLC., in the amount of \$815,243.23, subject to compliance with all legal requirements.

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

f. Consider *2017 contract with Friends of the Zoo.*

Action – Motion to **approve** the 2017 agreement with Friends of the Zoo and authorize the Mayor to sign.

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

7. REPORT OF CITY OFFICIALS

a. Council

b. City Manager

8. ADJOURNMENT

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



CITY COUNCIL AGENDA REPORT

DATE: January 16, 2017

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

RE: 2017-2037 Comprehensive Plan Open House Gift Card Winners

COUNCIL COMMUNICATION	
FOR MEETING	February 7, 2017
AGENDA ITEM	4a
FOR ACTION	
INFORMATION ONLY	✓

UPDATE:

On January 5, 2017, a drawing was held to determine the winners of the Comprehensive Plan Open House drawing. To be eligible, entrants had to obtain stickers from all of 16 storyboard "stations" and affix them to the drawing form. The winners are as follows:

1. Kari Mailloux, 10 Whitmore Road, Hutchinson KS 67502
2. Jermaine Johnson, Hutchinson KS

Gift cards have been delivered to the recipients. Many thanks to all those who participated in the Open House.

NEXT STEPS:

Staff is making changes to the draft plan based upon public input and comments received throughout the planning process. The adoption schedule is as follows:

Deadline for In-House Review:	February 1, 2017
Publish Public Hearing Notice:	February 10, 2017
Post Final Draft to City Website	February 10, 2017
Planning Commission Review & Recommendation:	March 7, 2017
City Council Review/Adoption:	March 21, 2017

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	5a
FOR ACTION	✓
INFORMATION ONLY	

CITY OF
HUTCHINSON

MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
JANUARY 17, 2017
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, January 17, 2017 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Soldner, Dechant, 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. Oral communications from the audience. (Please limit your remarks to five (5) minutes and to items NOT on the agenda.)

Nicholas Lam (address not given), said there are two major issues he wants to discuss. First, he asked the council who their allegiance is to. He spoke about the American dream; and big retailers selling products such as American flags that aren't made in America. He said he wants to see American retailers selling products that are made in America.

His second issue is with the current epidemic regarding waste. Mr. Adams spoke about the length of times it takes materials to decompose in landfills; and said big corporations need to buy back their packaging. He said he will be back at the next meeting with signed petitions regarding this.

Mayor Daveline said he subscribes to the thinking of "Buy America", but we can't legislate that as we are in a free market system. The Mayor said we can't legislate and dictate to buy American products only, but appreciates Mr. Adams coming forward.

5. Consent Agenda
 - a. Approval of Minutes of January 3, 2017 City Council meeting.

- b. Approval of License Agreement with Gregory Johnson for “Grand Slam” sculpture.
- c. Approval of License Agreement with Debra Zelenak for “Guidance” sculpture.
- d. Approval of appointments to the Downtown Hutchinson Revitalization Partnership Board of the following:
 - Anne Dowell, 4304 Foothill Drive, for reappointment to a first full term beginning 1/01/2017 to 1/01/2020.
 - Melanie Green, 47 Willowbrook, for reappointment to a second full term beginning 1/01/2017 to 1/01/2020.
 - Cliff Wray, 6521 N. Plum, for reappointment to a second full term beginning 1/01/2017 to 1/01/2020.
 - Greg Woodyard, 807 Joshua, for appointment to replace Kris Doswell for a first full term beginning 1/01/2017 to 1/01/2020.
 - Sara Guerian, 2215 N. Madison, for appointment to a first full term beginning 1/01/2017 to 1/01/2020.
- e. Approval of appropriation ordinance in the amount of \$1,212,778.83.

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

6. New Business

a. Consider Hutchinson Land Bank Annual Report for 2016. Jana McCarron, Director of Planning and Development, spoke. Councilmember Dechant had questions about the 2017 Work Plan, specifically with regard to the Targeted Demolition Work Plan. Ms. McCarron said homes that are most at risk are currently identified by the Inspection Department. She said the Planning Department would like to partner with the Inspection Department so the Land Bank could help with property that could be sold to an adjoining property owner, etc. Councilmember Dechant also asked about the plan for properties the Land Bank currently owns. Ms. McCarron said of the 11 properties owned by the Land Bank, five are adjacent to one another so they are counted as one. She said they are hoping to use the results from the infill study to develop something on the large lot; and said there is an offer on another lot from a contractor.

Councilmember Piro de Carvalho asked about targeted demolition, saying the homes that are chosen are always unoccupied and uninhabitable. Ms. McCarron said they would like to try to combine resources, as tearing down homes is not the City’s first answer to the housing situation. Discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Dechant, to accept and approve the recommendation of the Land Bank Board of Trustees to accept the 2016 Annual Report of the Hutchinson Land Bank. The motion passed unanimously.

b. Consider 2017 Zero-Interest Home Repair Loan Program. Jana McCarron, Director of Planning & Development, spoke. Ms. McCarron said the Housing Commission recommended two pilot programs, the first being the down payment match incentive; and the second being the Home Repair Loan Program. Ms. McCarron reviewed program guidelines, division of duties, etc.

Mayor Daveline asked about loan default. Mark Eaton with Peoples Bank & Trust, spoke. He said default falls to the lender, not the City. He said the bank would take collection actions; and all costs would be borne by the bank. Councilmember Inskeep asked if this program is on a first come first serve basis. Mr. Eaton said that was correct. Councilmember Soldner asked if someone could have more than one loan. Mr. Eaton said that had not been addressed, but sees no reason why they couldn't. Additional discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to accept and approve the recommendation of the Housing Commission to approve the program requirements for the 2017 Zero-Interest Home Repair Loan program; and authorize the Mayor to sign an agreement with Peoples Bank and Trust for program operations. The motion passed unanimously.

c. Consider contract with CDM Smith for Wastewater Treatment Facility project. Brian Clennan, Public Works Director, spoke. Mr. Clennan said the boiler was recently condemned; and it is essential. He said they have a second boiler but it was installed at the same time as the condemned boiler; and doesn't believe it has much life left in it. Discussion ensued regarding replacement of both boilers, budgeting, overall condition of the wastewater treatment facility, etc.

Motion by Councilmember Dechant, second by Councilmember Piros de Carvalho, to approve authorizing the City Manager to sign an agreement for professional engineering services (Equipment Procurement Services, Design & Billing Services, Construction Related Services) with CDM-Smith for an amount not to exceed \$248,156.00. The motion passed unanimously.

d. Consider Purchase Agreement for People's Choice Sculpture. Meryl Dye, Assistant City Manager, spoke. Councilmember Dechant asked about the future of the Sculpture Walk. Ms. Dye said some changes have been made, with one of those being the discontinuance of site sponsors. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Inskeep, to approve the Purchase Agreement with Patricia Vader for the sculpture named "Stay." The motion passed unanimously.

- e. Consider City Manager contract for 2017. Paul Brown, City Attorney, spoke.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to approve the contract for the City Manager for 2017; and authorize the Mayor to sign. Mayor Daveline said he appreciates his service; and the City is fortunate to have him as City Manager. The motion passed unanimously.

7. Report of City Officials

a. Council

- Councilmember Soldner had no comments.
- Councilmember Dechant had no comments.
- Councilmember Inskeep had no comments.
- Councilmember Piros de Carvalho commended City workers on preparations for last weekend's ice storm.
- Mayor Daveline had no comments.

b. City Manager

- The City Manager gave an update on the sale of the West 4th Avenue fire station. He said the property has been advertised; and there has been a lot of interest. He said the City received two written offers; one for \$35,000 and the other slightly over \$40,000. Mr. Deardoff said the property was appraised at \$85,000. Mr. Deardoff asked the Council if they wanted to proceed with sale to the highest bidder, or if there is interest in trying to find other prospective buyers. Discussion ensued. Councilmembers agreed to proceed with sale to the highest bidder.

The City Manager reminded everyone that next Wednesday, January 25, is City Hall Day. He also told councilmembers the Employee Service Awards luncheon will be held on February 1, 2017; and invited councilmembers to attend. He also said the

State of the City address will be tomorrow morning at 7:00 a.m.
at the Atrium.

8. Executive Session

a. 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 2018 contract negotiations with the City's bargaining units; the open meeting to resume in the City Council chamber at 11:00 o'clock a.m. The motion passed unanimously.

9. Adjournment

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

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	5b
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

James Haire, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "For Which It Stands" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
4. Installation of Sculpture to Base Plate at Exhibition Base Site. Artist or designated representative of Artist will coordinate with the City representative for the installation of the sculpture to the base plate at the exhibition site.
5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

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

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

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

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

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

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

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

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

And if to the Artist:

James Haire
924 Rocky
Fort Collins, CO 80526

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

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST

James Haire
JAMES HAIRE
(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	3b
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

Ana Huberman Lazovsky, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "**Copacabana Wave**" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
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7. Notice of Termination. Artist acknowledges the license to exhibit the aforesaid sculpture upon the City's right of way may be revoked at any time by City. Upon revocation of said license agreement, Artist consents to the removal of said sculpture by City. In the event Artist does not reclaim the aforesaid sculpture within thirty (30) days of notice of termination, City may dispose of said sculpture as determined to be in the best interests of City. All notices to terminate this agreement by the City or notices to reclaim said sculpture by Artist shall be sent by certified mail, postage prepaid pursuant to paragraph 12 of this agreement.

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

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

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

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

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

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

And if to the Artist:

Ana Huberman Lazovsky
21 Ahad Haam St.
Kadima, Israel 60920

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

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST

Ana Huberman Lazovsky



(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	5b
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

Pokey Park, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "**Midnight Serenade**" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
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5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

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

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

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

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

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

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

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

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

And if to the Artist:

Pokey Park
6396 N. Desert Wind Circle
Tucson, AZ 85750

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

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST

Marie Wuy Park
(Pokey)
MARIE PARK
(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	56
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

Ben Pierce, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "**Triumph**" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
4. Installation of Sculpture to Base Plate at Exhibition Base Site. Artist or designated representative of Artist will coordinate with the City representative for the installation of the sculpture to the base plate at the exhibition site.
5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

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

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

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

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

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

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

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

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

And if to the Artist:

Ben Pierce
151 South Minnesota
Cape Girardeau, MO 63703

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

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST



BENJAMIN PIERCE

(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	5b
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

Reven Marie Swanson, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "**Good Morning Sunshine**" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.
2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.
3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.
4. Installation of Sculpture to Base Plate at Exhibition Base Site. Artist or designated representative of Artist will coordinate with the City representative for the installation of the sculpture to the base plate at the exhibition site.
5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

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

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

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

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

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

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

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

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

And if to the Artist:

Reven Marie Swanson
2616 Eudora St.
Denver, CO 80207

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

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST



REVEN MARIE SWANSON
(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	56
FOR ACTION	✓
INFORMATION ONLY	

CITY CONTRACT NO. _____

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between:

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

and

William Vannerson, hereinafter sometimes referred to as "Artist".

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

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

1. Purpose. Artist agrees to exhibit Artist's sculpture titled "**Borbor 7.1**" in a specific public location as determined by the City within the SculptureWalk located upon the City's right of way in Hutchinson, Kansas.

2. Term. The exhibition dates for the above sculpture shall be from June 2017 through May 2018. Artist shall remove sculpture at the conclusion of the term of the exhibition. Artist's sculpture shall remain at the designated exhibition site throughout the entire term; and Artist agrees not to remove said sculpture prior to the expiration of said term.

3. Base Plate. A base plate for the display of Artist's sculpture shall be constructed and provided by City. Artist shall be responsible for delivery and installation of the sculpture to the provided base plate.

4. Installation of Sculpture to Base Plate at Exhibition Base Site. Artist or designated representative of Artist will coordinate with the City representative for the installation of the sculpture to the base plate at the exhibition site.

5. Removal of Sculpture. Artist or designated representative of Artist will be responsible for the removal and any expenses associated with said removal of said sculpture from the base site location upon the expiration of the above term.

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

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

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

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

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

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

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

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

And if to the Artist:

William Vannerson
108 W. 36th Street - #2
Kansas City, MO 64111

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

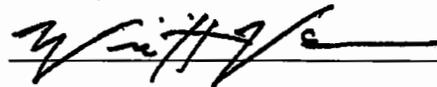
CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ARTIST



Will Vannerson
(Printed Name)

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	5c
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: Jon Daveline, Mayor
FROM: Meryl Dye, Assistant City Manager *M. Dye*
CC: Pieter Miller, Airport Manager
DATE: January 31, 2017
SUBJECT: **Appointments to the Airport Advisory Committee**

BACKGROUND:

Under Resolution #3016, the Airport Advisory Committee consists of eight (8) members appointed by the Mayor with the consent of the governing body. Membership on the committee is limited to two (2) consecutive full terms. A term will not exceed three (3) years. The Committee provides technical information and advice on policy, general management, and operations of the Hutchinson Municipal Airport. In accordance with City Council Policy #17, up to twenty percent (20%) of the total membership of this Committee may include members who reside outside the city limits of the City of Hutchinson but within Reno County.

RECOMMENDATIONS:

The Airport Advisory Committee recommends appointment as follows:

Zack Clobes, 700 Idlewild Drive, Hutchinson, is eligible for appointment to fill the expired term of Terry Landon for a first three-year term from 01/01/2017 to 01/01/2020.

Adam Schneider, 2302 N. Meadowlake Drive, Hutchinson, is eligible for appointment to fill the expired term of Dustin Ford for a first three-year term from 01/01/2017 to 01/01/2020.

Darren Albertson, 2514 Landman Drive, Hutchinson, is eligible for appointment to fill the expired term of Tom Bartholomew for a first three-year term from 01/01/2017 to 01/01/2020.

Steven Wilkinson, 104 W. 21st Avenue, Hutchinson, is eligible for appointment to fill the expired term of Monte Reneau for a first three-year term from 01/01/2017 to 01/01/2020.

ACTION REQUIRED:

Approve the appointments of Zack Clobes, Adam Schneider, Darren Albertson, and Steven Wilkinson to the Airport Advisory Committee.



INTER-OFFICE COMMUNICATION

DATE: January 24, 2017

TO: John Deardoff, City Manager

CC: Mr. Darrin Cox: Chairman Airport Advisory Committee

FROM: Pieter Miller, Airport Manager *PM*

SUBJECT: AIRPORT ADVISORY COMMITTEE APPOINTMENT RECOMMENDATION

The sitting members of the Airport Advisory Committee would like submit the following recommendations to fill vacancies within the Airport Advisory Committee.

Zack Clobes to fill the expired term of Terry Landon. (will expire Jan 1, 2020)

Adam Schneider to fill the expired term of Dustin Ford (will expire Jan 1, 2020)

Darren Albertson to fill the vacant position of Tom Bartholomew (expire Jan 1, 2020)

Steven Wilkinson to fill the vacant position of Monte Reneau. (expire Jan 1, 2020)

The committee unanimously agreed to submit the above recommendation(s) to the Hutchinson City Council for approval. I concur with the recommendation of the Airport Advisory Committee, and respectfully submit to you the above-mentioned candidate for appointment to the Hutchinson Airport Advisory committee.

**APPLICATION FOR APPOINTMENT
TO CITY BOARDS**



APPLICANT INFORMATION

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

Hutchinson Airport Advisory Committee

Are you presently serving on a City board or commission? If so, which one(s)? (Please provide expiration term date)

No

Name: **Zack Clobes**

Residence address: **700 Idlewild Dr**

City: **Hutchinson** State: **KS** ZIP Code: **67502**

Home Phone: _____ Cell Phone: _____ Email: _____

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

Name of Business: **Heartland Credit Union**

Address: **4000 N. Monroe**

City: **Hutchinson** State: **KS** ZIP Code: **67502**

Work Phone: **620-669-0177** Email: **zackc@hcu.coop**

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: Yes No Prior Years: Yes No

Other Real Estate Property Taxes Paid: Current: Yes No Prior Years: Yes No

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

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):

I have been a life-long aviation buff since my grandpa George Clobes started bringing me to the airport around age 5. In 2003 I started taking flying lessons from Terry Benton at Wells and got licensed in 2004. Life and kids have gotten in the way of my hobby for a few years, but I would like to get involved in some capacity. I have hosted the Great Plains Super Launch (national group of weather balloon amateur scientists) in Hutch four years now, and are bringing them back in June.

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

12 Jan 2017
Date

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

**APPLICATION FOR APPOINTMENT
TO CITY BOARDS**



APPLICANT INFORMATION

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

Airport Advisory Committee

Are you presently serving on a City board or commission? If so, which one(s)? (Please provide expiration term date)

No

Name: **Adam Schneider**

Residence address: **2302 N. Meadowlake Dr.**

City: **Hutchinson** State: **KS** ZIP Code: **67502**

Home Phone: Cell Phone: Email:

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

Name of Business: **Carriage Crossing Restaurant**

Address: **10002 S. Yoder Road**

City: **Yoder** State: **KS** ZIP Code: **67585**

Work Phone: **620-465-3612** Email: **ccr@yoderkansas.com**

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
----------------------------------	--	--

Other Real Estate Property Taxes Paid:	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--	--

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

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): **As both a resident (living very near the airport) and a business person in the area, I have a desire to see both the City of Hutchinson and KHUT Airport prosper. I have always had a personal interest in aviation. Within the community I am involved in leadership in Boy Scout Troop 301, Crosspoint Church, and Christian Motorcyclists Association.**

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:

Date: **12/10/16**

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

APPLICATION FOR APPOINTMENT TO CITY BOARDS



APPLICANT INFORMATION

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

Airport Advisory Committee

Are you presently serving on a City board or commission? If so, which one(s)? (Please provide expiration term date)

No

Name: *Darren Albertson*

Residence address: *2514 Landon Dr.*

City: *Hutchinson*

State: *KS*

ZIP Code: *67502*

Home Phone:

Cell Phone:

Email:

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

Name of Business: *US Cellular*

Address: *1920 E 17th*

City: *Hutchinson*

State: *KS*

ZIP Code: *67501*

Work Phone: *620-662-8200*

Email: *Darren.albertson@uscellular.com*

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: Yes No

Prior Years: Yes No

Other Real Estate Property Taxes Paid:

Current: Yes No

Prior Years: Yes No

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

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):

As a private-pilot I have always had interest in airports, control towers and FBO. I look at this opportunity as a way to give back to my community and the aviation community as well.

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.

Darren Albertson
Signature of Applicant

Date

1/13/2017

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

**APPLICATION FOR APPOINTMENT
TO CITY BOARDS**



APPLICANT INFORMATION

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

Airport Advisory Commission

Are you presently serving on a City board or commission? If so, which one(s)? (Please provide expiration term date)

No

Name: *Steven J Wilkinson*

Residence address: *104 W 21st Ave*

City: *Hutchinson* State: *KS* ZIP Code: *67502*

Home Phone: Cell Phone: *same* Email: *1*

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

Name of Business: *N/A*

Address:

City: State: ZIP Code:

Work Phone: Email:

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: *16* Prior Years: Yes ___ No
Yes No

Other Real Estate Property Taxes Paid: Current: *16* Prior Years: Yes ___ No
Yes No

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

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):
*Moved recently from Seattle WA to Hutchinson.
20+ years commercial banking, economic development Chair & Board
members. worked on father's 4 FBO's in the Pacific NW as a
youth. worked extensively with the Port of Bellingham.*

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 *[Signature]*

Date *12/5/16*

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

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	3d
FOR ACTION	✓
INFORMATION ONLY	

STATE OF KANSAS

FEDERAL AID PROJECTS
 REQUEST FOR
CONDITIONAL RIGHT-OF-WAY CLEARANCE

BY THE LOCAL AGENCY TO THE KANSAS DEPARTMENT OF TRANSPORTATION
OF REAL PROPERTY ACQUISITION PROCEDURES
AND UTILITY ARRANGEMENTS

January 17, 2017

PROJECT NUMBER 78 U-0477-01
 COUNTY Reno

WHEREAS: Said improvement is located in the City of Hutchinson, Kansas, and platted streets include: East 17th Avenue, East 16th Terrace, East 16th Avenue, East 15th Avenue and North Cleveland Street.

WHEREAS: Said improvement consists of new sidewalks, driveways and ADA Ramps, hereinafter referred to as Project, and Reno County, City of Hutchinson, Safe Routes to School.

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, as agent for the City of Hutchinson, Kansas, hereinafter referred to as the City, have entered into an agreement dated January 01, 2015, and WHEREAS: The above referenced agreement requires the City to provide to the Kansas Department of Transportation its certification of certain federal and state requirements prior to commencement of the Project.

WHEREAS: The above referenced agreement requires the City to certify compliance with Kansas Department of Transportation and Federal Highway Administration Right-of-Way Acquisition procedures.

NOW THEREFORE, THE CITY HEREBY CERTIFIES:

1. That all of the right-of-way (R/W) and easements for borrow areas, channel changes, and/or other construction as indicated on the plans as necessary for the construction of the Project have been acquired, including legal and physical possession, evidenced by said documents being recorded in the Register of Deeds office.

EXCEPT, the following properties have not been acquired and for the following reasons.

- Provide property owner name(s) NA
- Describe why you are requesting this Conditional Clearance NA
- Describe how issues are being resolved NA
- Date agency anticipates having legal and physical possession of property NA
- There is **NO** Relocation on these properties.

Therefore, we believe it is in the public's best interest to let this project. We feel this project should be let in the March 2017 letting.

Furthermore, all acquisitions are being completed by the City in compliance with the Federal Uniform Relocation Assistance and Real Property Acquisitions Policies Act of 1970 (42 U.S.C. 4601 et seq.), and amendments thereto, BLP MEMOS 99-2 and 02-11 and Attachments 1 through 9, and the Federal Highway Administration's booklet entitled, *Real Estate Acquisition Guide for Local Public Agencies*.

2. That the total number of tracts being acquired equals 0

A: Number of tracts purchased 0
B: Number of tracts being condemned 0
C: Number of tracts donated 0

3. If buildings, structures, or other improvements (personal property) owned by a tenant or landowner were acquired or relocated, the Bureau of Right of Way of the Kansas Department of Transportation was contacted for guidance as to the proper procedures.

A: Number of tracts with relocation 0
B: Were buildings, structures, or other improvements involved in this project? YES NO

4. If the new R/W or permanent easement acquired for the Project is adjacent to, along, or abutting KDOT highway R/W, copies of the deeds and plan sheets showing the applicable R/W tracts shall be submitted to KDOT Bureau of Local Projects.

Was new R/W or permanent easement acquired adjacent to, along, or abutting KDOT highway R/W? YES NO

5. Records will be maintained on file for at least three (3) years after the acquiring agency has been notified that the Project has been accepted by the Kansas Department of Transportation.

6. Any companies owning or operating utilities or other facilities within the limits of the Project, have been contacted and the facilities have been relocated, or arrangements made and/or plan notes indicating the moving, removing, or adjusting of such facilities, as may be necessary, upon due notification of such companies by the City. (D.O.T. Form No. 1304, attached hereto, lists such companies with headquarters' addresses and gives the status of relocations).

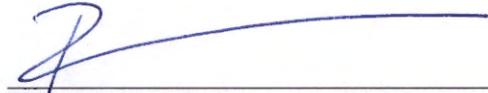
7. That City funds will be available for the matching of State and/or Federal funds to finance construction work on this Project.

8. If any tract of land is in condemnation proceedings, the City/County agrees the amount of the award as stated in the Report of Appraisers in said case shall be paid in a timely manner so as to not to delay the Project. The City/County understands said payment should not forgo their ability to appeal the award and that they have ultimate responsibility for said appeal.

BE IT RESOLVED: The City of Hutchinson makes the above request and certifications and the Secretary can proceed in accordance with the provisions of the agreement above referenced for the Project.

Adopted this ____ day of ____, 2017, at Hutchinson, Kansas.

REQUESTED BY:



Bruce Colle, P.E. Director of Engineering / City Engineer

LOCAL AGENCY APPROVAL:

Jon Daveline, Mayor

Karen Weltmer, City Clerk

KDOT APPROVAL:

, Bureau of Local Projects

PREPARED 01/31/2017, 15:47:42
PROGRAM: GM339L
City of Hutchinson

EXPENDITURE APPROVAL LIST
AS OF: 01/31/2017 CHECK DATE: 01/31/2017

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
0001174	00	RENO COUNTY TREASURER	123016	002079		01 01/31/2017	001-5400-473.29-57	ARMED SEC 12/27-12/30	191.20	
VENDOR TOTAL *									191.20	
TOTAL EXPENDITURES ****									191.20	
GRAND TOTAL *****										191.20

VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE						
012717	000151		01	01/27/2017	015-0000-228.00-00	PAYROLL DATED 01 27 17	CHECK #: 2017007	20,871.64
						VENDOR TOTAL *	.00	20,871.64
0000557	00	ICMA RETIREMENT TRUST-457						
012717	000149		01	01/27/2017	015-0000-232.00-00	PAYROLL DATED 01 27 17	CHECK #: 2017005	9,153.59
						VENDOR TOTAL *	.00	9,153.59
0000948	00	SERVICE EMPLOYEES UNION LOCAL						
012717	000150		01	01/27/2017	015-0000-229.00-00	PAYROLL DATED 01 27 17	CHECK #: 2017006	873.37
						VENDOR TOTAL *	.00	873.37
0000949	00	UNITED WAY OF RENO COUNTY						
012717	000152		01	01/27/2017	015-0000-227.00-00	PAYROLL DATED 01 27 17	602.25	
						VENDOR TOTAL *	602.25	
						HAND ISSUED TOTAL ***		30,898.60
						TOTAL EXPENDITURES ****	602.25	30,898.60
						GRAND TOTAL *****		31,500.85

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
0007155	00	ALLSTATE BENEFITS/PMT PROCESSING						
M0123243023	0589		01	01/26/2017	015-0000-217.00-00	JAN 17 INV	1,270.87	
						VENDOR TOTAL *	1,270.87	
0002141	00	ARNOLD GROUP,THE						
2197540	0414	X00320	01	01/23/2017	001-4120-462.29-57	RRIP TEMP	269.36	
						VENDOR TOTAL *	269.36	
0000215	00	AT&T						
3161400053JAN170499	X00385		01	01/24/2017	346-7190-509.29-50	JAN 17 SERV/HRCEC	653.84	
						VENDOR TOTAL *	653.84	
0003240	00	AUTOZONE #1626						
1626783315	0415	X00321	01	01/23/2017	001-6310-554.32-16	UNIT #4 PARTS	50.21	
						VENDOR TOTAL *	50.21	
0000227	00	B & B HYDRAULICS, INC						
3020192	0500	X00386	01	01/24/2017	001-6950-563.27-40	LIFT REPAIRS	EFT:	598.99
						VENDOR TOTAL *	.00	598.99
0000536	00	BLACK HILLS ENERGY						
1134747010JAN170416	X00322		01	01/23/2017	001-7250-523.26-20	JAN 17 SERV/FIRE TC	EFT:	219.54
0442079455JAN170417	X00323		01	01/23/2017	044-7420-700.26-20	JAN 17 SERV/ANIMAL SHELTE	EFT:	836.64
						VENDOR TOTAL *	.00	1,056.18
0005076	00	BLUEGLOBES LLC						
HUT-23985	0530	X00413	01	01/25/2017	050-6971-573.32-15	WINDSOCK ENGINE	294.78	
						VENDOR TOTAL *	294.78	
0005318	00	BRENNTAG SOUTHWEST, INC.						
BSW799141	0418	X00324	01	01/23/2017	051-6621-491.32-03	CHLORINE CYLINDERS	954.00	
						VENDOR TOTAL *	954.00	
0004811	00	CARQUEST OF HUTCHINSON						
6869-221219	0501	X00387	01	01/24/2017	001-6310-554.32-16	ENG #4 PARTS	2,626.97	
6869-221396	0531	X00414	01	01/25/2017	001-6310-554.32-16	ENG #4 PARTS	258.54	
						VENDOR TOTAL *	2,885.51	
0005040	00	CHARLES WEIBLE						
2259WEIBLE	0502	X00388	01	01/24/2017	048-0000-630.29-00	RICE 012217/C WEIBLE	50.00	
						VENDOR TOTAL *	50.00	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY						
385203	0532	X00415	01	01/25/2017	001-7130-502.32-21	BADGES	366.83	
						VENDOR TOTAL *	366.83	
0000377	00	CITY OF HUTCHINSON						
000097143	UT		04	01/25/2017	051-0000-110.01-00	REF FOR DEP/116 E CARPENT	40.00	
						VENDOR TOTAL *	40.00	
0000737	00	CITY OF SOUTH HUTCHINSON						

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
0000737	00	CITY OF SOUTH HUTCHINSON						
JAN17	0503	X00389	01	01/24/2017	346-7190-509.29-50	AIR CARDS	80.02	
						VENDOR TOTAL *	80.02	
0005919	00	CLERK OF THE DISTRICT COURT						
G101894APPBND	0590	X00452	01	01/26/2017	048-0000-630.29-02	GLEN RUTA APPEAL BOND	100.00	
						VENDOR TOTAL *	100.00	
0007019	00	COMBS, JUSTIN						
013117MANHATTAN	0419	X00325	01	01/23/2017	001-6910-560.22-40	PER DIEM/KRPA CONFERENCE	92.00	
						VENDOR TOTAL *	92.00	
0000481	00	CONCRETE ENTERPRISES INC						
90124238	0533	X00416	01	01/25/2017	051-6624-492.32-05	CONCRETE	639.00	
90124239	0536	X00419	01	01/25/2017	051-6624-492.32-05	CONCRETE	212.75	
90124244	0534	X00417	01	01/25/2017	057-6530-558.32-05	CONCRETE	168.50	
90124263	0535	X00418	01	01/25/2017	057-6530-558.32-05	CONCRETE	232.88	
						VENDOR TOTAL *	1,253.13	
0002868	00	CONRAD FIRE EQUIPMENT, INC						
514670	0504	X00390	01	01/24/2017	001-6310-554.32-16	ENG #3 PARTS/TRK #2	344.96	
511307	002010		01	01/27/2017	001-7230-522.32-16	WINDSHIELD	1,974.81	
511776	002011		01	01/27/2017	001-7230-522.32-16	FREIGHT WINDSHIELD	277.32	
503216	002054		01	01/27/2017	001-7230-522.32-16	HOSE TRAY/WARRANTY	1,628.50	
C39434	002055		01	01/27/2017	001-7230-522.32-16	HOSE TRAY/WARRANTY CREDIT	1,628.50	
						VENDOR TOTAL *	2,597.09	
0006343	00	CONSTELLATION NEW ENERGY						
0037390091JAN170422		X00326	01	01/23/2017	001-6970-564.26-20	JAN 17 SERV/MEMORIAL HALL	2,874.48	
0037390091JAN170421		X00326	01	01/23/2017	001-6980-565.26-20	JAN 17 SERV/SPORTS ARENA	4,534.74	
0037390091JAN170423		X00326	01	01/23/2017	003-6420-559.26-20	JAN 17 SERV/PW	907.42	
0037390091JAN170424		X00326	01	01/23/2017	051-6624-492.26-20	JAN 17 SERV/PW	907.42	
0037390091JAN170420		X00326	01	01/23/2017	052-6510-494.26-20	JAN 17 SERV/WWTP	2,531.10	
0037390091JAN170425		X00326	01	01/23/2017	052-6520-495.26-20	JAN 17 SERV/PW	907.42	
						VENDOR TOTAL *	12,662.58	
0000487	00	COOPER TIRE SERVICE INC						
1231477	0427	X00328	01	01/23/2017	001-6310-554.32-16	UNIT #217-2 NEW TIRES	209.16	
1231283	0428	X00329	01	01/23/2017	001-6310-554.32-16	UNIT #219 TIRE REPAIR	20.60	
1GS231490	0429	X00330	01	01/23/2017	001-6310-554.32-16	UNIT #116 TIRES/ALIGNMENT	652.21	
1231181	0430	X00331	01	01/23/2017	001-6310-554.32-16	UNIT #514 TIRES	1,100.56	
1GS231263	0431	X00332	01	01/23/2017	001-6310-554.32-16	UNIT #109 TIRES	870.08	
1GS231324	0432	X00333	01	01/23/2017	001-6310-554.32-16	UNIT #247 TIRES	377.36	
1231360	0433	X00334	01	01/23/2017	001-6310-554.32-16	UNIT #221 TIRE REPAIR	20.60	
1231378	0434	X00335	01	01/23/2017	001-6310-554.32-16	UNIT #98 TIRE REPAIR	415.39	
1231394	0435	X00336	01	01/23/2017	001-6310-554.32-16	UNIT #1 TIRE REPAIR	39.14	
1231221	0436	X00337	01	01/23/2017	001-6310-554.32-16	UNIT #325 NEW TIRE	92.16	
1231411	0505	X00391	01	01/24/2017	001-7230-522.32-16	TIRES	178.76	
						VENDOR TOTAL *	3,976.02	
0005913	00	DANIEL DICK						

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
0005913 I100413#4	00 0592	DANIEL DICK X00454	01 01/26/2017	048-0000-630.29-01	DOMINIQUE BROOME RESTITUT	20.00	
					VENDOR TOTAL *	20.00	
0005913 C189959#60	00 0593	DANNY MASON X00455	01 01/26/2017	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	20.00	
					VENDOR TOTAL *	20.00	
0005277 127461	00 0537	DAVIS & STANTON X00420	01 01/25/2017	001-7130-502.32-21	UNIFORM BARS	370.00	
					VENDOR TOTAL *	370.00	
0000530 1701206	00 0426	DECKER & MATTISON CO INC X00327	01 01/23/2017	001-7250-523.27-10	FILTERS	104.40	
					VENDOR TOTAL *	104.40	
0000533 10141621699	00 0538	DELL MARKETING LP X00421	01 01/25/2017	036-0000-640.29-00	COMPUTER HARDWARE	EFT:	19,891.02
					VENDOR TOTAL *	.00	19,891.02
0001310 REFUND/ONTJES	00 0591	DENNIS ONTJES	01 01/26/2017	001-0000-325.32-65	RRIP REFUND 3007 FARMINGT	20.00	
					VENDOR TOTAL *	20.00	
0005639 I-0488126	00 0437	DOUBLE CHECK COMPANY, INC. X00338	01 01/23/2017	089-9900-650.29-00	REPAIRS TO FUEL ISLAND	15,956.00	
					VENDOR TOTAL *	15,956.00	
0000460 282000574-16 282000564-16	00 002012 002013	DPC ENTERPRISES, L.P.	01 01/27/2017 01 01/27/2017	051-6621-491.32-03 051-6621-491.32-03	CAUSTIC SODA TOTES CAUSTIC SODA TOTES	1,361.49 1,361.49	
					VENDOR TOTAL *	2,722.98	
0005405 34979	00 0539	EHLING CUSTOM MILLS INC X00422	01 01/25/2017	001-6945-562.32-06	ALFALFA PELLET	420.40	
					VENDOR TOTAL *	420.40	
0001310 REFUND/SMITH	00 0594	ELDON SMITH	01 01/26/2017	001-0000-325.32-65	RRIP REFUND/109 W 13TH	20.00	
					VENDOR TOTAL *	20.00	
0005040 2269SCHAFER	00 0506	ELLEN SCHAFER X00392	01 01/24/2017	048-0000-630.29-00	HBS 012217/E SCHAFER	50.00	
					VENDOR TOTAL *	50.00	
0005913 B101521#1	00 0595	ERWIN GUY X00457	01 01/26/2017	048-0000-630.29-01	BRITTANY BLACKWELL RESTIT	25.00	
					VENDOR TOTAL *	25.00	
0006745	00	EXCHANGE HOLDINGS, LLC					

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
0006745	00	EXCHANGE HOLDINGS, LLC							
JAN17		0597	01	01/26/2017	001-0000-370.37-11	CID TAX REIMB/HUTCH MALL	388.37-		
JAN17		0596 X00458	01	01/26/2017	345-0000-651.29-57	CID TAX REIMB/HUTCH MALL	7,767.31		
						VENDOR TOTAL *	7,378.94		
0000686	00	FASTENAL CO							
KSHUT198737		0540 X00423	01	01/25/2017	001-6320-555.32-14	CHOPSAW	173.43		
KSHUT198805		0507	01	01/24/2017	046-0000-112.00-00	GLOVES	3.60		
						VENDOR TOTAL *	177.03		
0005843	00	FBINAA							
6973/2017	DUES	0541 X00424	01	01/25/2017	001-7110-500.29-53	2017 DUES/HEITSCHMIDT	95.00		
						VENDOR TOTAL *	95.00		
0000694	00	FEE INSURANCE GROUP INC							
402865		0438 X00339	01	01/23/2017	035-9840-474.25-30	2017-2018 PREMIUM	115,384.00		
402865		0439 X00339	01	01/23/2017	035-9840-474.25-83	2017-2018 PREMIUM	23,931.00		
402865		0440 X00339	01	01/23/2017	035-9840-474.25-82	2017-2018 PREMIUM	79,918.00		
402865		0441 X00339	01	01/23/2017	035-9840-474.25-10	2017-2018 PREMIUM	129,921.00		
402865		0442 X00339	01	01/23/2017	035-9840-474.25-50	2017-2018 PREMIUM	86,769.00		
						VENDOR TOTAL *	435,923.00		
0000742	00	FOLEY EQUIPMENT CO.							
R8985401		0508 X00394	01	01/24/2017	001-6150-574.28-50	RENTAL	EFT:	271.99	
						VENDOR TOTAL *	.00	271.99	
0005377	00	FORT BEND SERVICES, INC							
0206824		0542 X00425	01	01/25/2017	052-6510-494.32-03	POLYMER/PO #170039	6,900.00		
						VENDOR TOTAL *	6,900.00		
0005913	00	FREDDY JORDAN							
E101888#2		0598 X00459	01	01/26/2017	048-0000-630.29-01	GLORY MONTALDO RESTITUTIO	100.00		
						VENDOR TOTAL *	100.00		
0000377	00	FRENCH STEVE R							
000094173		UT	04	01/25/2017	051-0000-110.01-00	REFUND CREDIT/3304 NORTHW	2.51		
						VENDOR TOTAL *	2.51		
0000377	00	GARCIA JAIME M							
000062809		UT	04	01/26/2017	051-0000-110.01-00	REF CREDIT/520 E B	73.79		
						VENDOR TOTAL *	73.79		
0005913	00	GERALDINE GARCIA							
C194579#23		0599 X00460	01	01/26/2017	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00		
						VENDOR TOTAL *	20.00		
0007498	00	GPS INSIGHT, LLC							
992994		0444 X00340	01	01/23/2017	001-6150-574.29-57	GPS UNITS	3,084.00		
992994		0443 X00340	01	01/23/2017	001-6320-555.32-14	GPS UNITS	1,265.00		
992994		0446 X00340	01	01/23/2017	001-6470-557.32-14	GPS UNITS	506.00		

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
0007498	00	GPS INSIGHT, LLC									
992994		0445 X00340	01	01/23/2017			003-6420-559.32-14	GPS UNITS		4,703.00	
992994		0447 X00340	01	01/23/2017			003-6430-559.32-14	GPS UNITS		480.00	
992994		0450 X00340	01	01/23/2017			051-6621-491.29-57	GPS UNITS		1,012.00	
992994		0449 X00340	01	01/23/2017			051-6624-492.32-14	GPS UNITS		3,086.00	
992994		0451 X00340	01	01/23/2017			052-6510-494.32-14	GPS UNITS/PO #170223		1,265.00	
992994		0448 X00340	01	01/23/2017			052-6520-495.32-14	GPS UNITS		3,136.00	
								VENDOR TOTAL *		18,537.00	
0004054	00	GRAVEL & CONCRETE, INC									
0002672		002060	01	01/27/2017			001-6950-563.29-57			47.05	
								VENDOR TOTAL *		47.05	
0005913	00	GREENBUSH SEED									
MC1500404#4		0600 X00461	01	01/26/2017			048-0000-630.29-01	DARRIN WILLARD RESTITUTIO		20.00	
								VENDOR TOTAL *		20.00	
0000964	00	HACH COMPANY									
10268092		0452 X00341	01	01/23/2017			051-6621-491.32-13	LAB SUPPLIES		173.59	
								VENDOR TOTAL *		173.59	
0003399	00	HARCROW, DEAN									
013017TOPEKA		0453 X00342	01	01/23/2017			001-7130-502.22-40	PER DIEM/ARSON CONFERENCE		138.00	
								VENDOR TOTAL *		138.00	
0001310	00	HAROLD MUNGER									
REFUND/MUNGER		0601	01	01/26/2017			001-0000-325.32-65	RRIP REFUND/1527 N WASHIN		20.00	
								VENDOR TOTAL *		20.00	
0005795	00	HD SUPPLY WATERWORKS LTD									
G611997		002061	01	01/27/2017			051-6624-492.32-18	PLUMBING SUPP/PO#160419		5,720.00	
G366356		002065	01	01/27/2017			051-6624-492.32-18	METER LIDS/PO#160362		3,731.00	
G633144		0544 X00427	01	01/25/2017			051-6624-492.32-18	PLMBG SUPPLIES		290.55	
G610637		0545 X00428	01	01/25/2017			051-6624-492.32-18	PLMBG SUPPLIES		56.95	
G630523		0546 X00429	01	01/25/2017			051-6624-492.32-18	PLMBG SUPPLIES		890.02	
G363572		002064	01	01/27/2017			052-6520-495.32-18	CASTINGS/LIDS/PO#160377		10,380.00	
G363708		002063	01	01/27/2017			057-6530-558.32-18	CASTINGS/LIDS/PO#160375		2,700.00	
G602911		002062	01	01/27/2017			089-9900-650.29-00	PLUMBING SUPP/PO#160416		21,339.00	
								VENDOR TOTAL *		45,107.52	
0007500	00	HEATHWOOD OIL CO INC.									
H41670		0509 X00395	01	01/24/2017			001-6310-554.32-16	OIL STOCK		542.85	
H41838		0543 X00426	01	01/25/2017			001-6310-554.32-16	STOCK OIL		2,839.30	
								VENDOR TOTAL *		3,382.15	
0000988	00	HORNE BODY SHOP, INC									
011717		0547 X00430	01	01/25/2017			001-7130-502.27-40	REPAIRS #228		205.25	
011817		0548 X00431	01	01/25/2017			001-7130-502.27-40	REPAIRS #203		485.80	
012017/227		0549 X00432	01	01/25/2017			001-7130-502.27-40	REPAIRS #227		450.40	
012017		0455 X00343	01	01/23/2017			035-9840-474.29-05	REPAIRS UNIT #569		636.40	

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
0000988	00	HORNE BODY SHOP, INC						
012017	0454	X00343	01	01/23/2017	051-6624-492.27-40	REPAIRS UNIT #569	1,000.00	
						VENDOR TOTAL *	2,777.85	
0006613	00	HUTCHINSON HOTEL LLC						
JAN17	0605		01	01/26/2017	001-0000-370.37-11	CID TAX REIME/FAIRFIELD I	EFT:	190.75-
JAN17	0604	X00464	01	01/26/2017	345-0000-651.29-57	CID TAX REIME/FAIRFIELD I	EFT:	3,815.06
						VENDOR TOTAL *	.00	3,624.31
0001013	00	HUTCHINSON PUBLISHING CO						
608784/12440	0608	X00466	01	01/26/2017	001-3000-451.24-30	PUBLISH DEC16 FINANCIALS	EFT:	175.20
						VENDOR TOTAL *	.00	175.20
0001943	00	HUTCHINSON RECREATION COMMISSION						
JAN17TAXDISTR	0456	X00344	01	01/23/2017	038-0000-699.21-10	JAN 17 TAX DISTRIBUTION	586,726.95	
						VENDOR TOTAL *	586,726.95	
0007330	00	HUTCHINSON SUITES LLC						
JAN17	0603		01	01/26/2017	001-0000-370.37-11	CID TAX REIME/HOLIDAY INN	EFT:	6.56-
JAN17	0602	X00463	01	01/26/2017	345-0000-651.29-57	CID TAX REIME/HOLIDAY INN	EFT:	131.11
						VENDOR TOTAL *	.00	124.55
0006614	00	HUTCHINSON 17TH LLC						
JAN17	0607		01	01/26/2017	001-0000-370.37-11	CID TAX REIMB/HOBBY LOBBY	472.17-	
JAN17	0606	X00465	01	01/26/2017	345-0000-651.29-57	CID TAX REIMB/HOBBY LOBBY	9,443.49	
						VENDOR TOTAL *	8,971.32	
0000547	00	IBT INC						
6939640	0550	X00433	01	01/25/2017	001-6310-554.32-16	STOCK FILTERS	991.02	
6939641	0551	X00434	01	01/25/2017	001-6310-554.32-16	STOCK FILTERS	215.40	
						VENDOR TOTAL *	1,206.42	
0005898	00	INTERSTATE ALL BATTERY CENTER						
1913201006549	0609		01	01/26/2017	046-0000-112.00-00	BATTERIES	EFT:	35.00
						VENDOR TOTAL *	.00	35.00
0006995	00	JACKSON LEWIS P.C.						
6865439	002056		01	01/27/2017	001-2300-430.21-70	PROF SERV/LABOR RELATIONS	EFT:	217.00
						VENDOR TOTAL *	.00	217.00
0005913	00	JARROD GUMBLE						
C194327FINAL	0610	X00468	01	01/26/2017	048-0000-630.29-01	DUSTIN HIPPEN RESTITUTION	188.60	
						VENDOR TOTAL *	188.60	
0005040	00	JESSIE MCELHENY						
2175MCELHENY	0457	X00345	01	01/23/2017	048-0000-630.29-00	HBS 011517/J MCELHENY	50.00	
						VENDOR TOTAL *	50.00	
0005913	00	JP PIPELINE						
MC090946#56	0611	X00469	01	01/26/2017	048-0000-630.29-01	JASON CUNNINGHAM RESTITUT	25.00	

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
0005913	00	JP PIPELINE						
						VENDOR TOTAL *	25.00	
0000714	00	KANSAS CORRECTIONAL INDUSTRIES						
172145	0612		01	01/26/2017	046-0000-112.00-00	PRINTING	126.31	
172143	0613		01	01/26/2017	046-0000-112.00-00	PRINTING	27.86	
						VENDOR TOTAL *	154.17	
0000813	00	KANSAS COSMOSPHERE & SPACE CNT						
DEC16SALESTAX	0614	X00472	01	01/26/2017	001-9500-620.21-80	DEC 16 SALES TAX	EFT:	57,973.06
						VENDOR TOTAL *	.00	57,973.06
0006991	00	KANSAS DEPT HEALTH/ENVIRONMENT						
L6500OCT-DEC16	0460	X00348	01	01/23/2017	051-6621-491.21-70	WATER ANALYSES	1,800.00	
						VENDOR TOTAL *	1,800.00	
0000822	00	KANSAS DEPT OF REVENUE ABC						
JAN17	0458	X00346	01	01/23/2017	048-0000-630.29-00	JAN 17 CMB REPORT	125.00	
						VENDOR TOTAL *	125.00	
0003517	00	KANSAS GAS SERVICE						
510036265DEC16	002014		01	01/27/2017	001-3100-452.26-20	DEC 16 SERV	91.11	
510036265DEC16	002015		01	01/27/2017	001-6215-552.26-20	DEC 16 SERV	128.89	
510036265DEC16	002016		01	01/27/2017	001-6910-560.26-20	DEC 16 SERV	176.78	
510036265DEC16	002018		01	01/27/2017	001-6940-561.26-20	DEC 16 SERV	2,718.89	
510036265DEC16	002020		01	01/27/2017	001-6945-562.26-20	DEC 16 SERV	697.95	
510036265DEC16	002019		01	01/27/2017	001-6990-566.26-20	DEC 16 SERV	378.60	
510036265DEC16	002021		01	01/27/2017	001-7250-523.26-20	DEC 16 SERV	3,240.30	
510036265DEC16	002022		01	01/27/2017	008-6920-570.26-20	DEC 16 SERV	534.85	
510036265DEC16	002017		01	01/27/2017	009-6930-571.26-20	DEC 16 SERV	31.26	
510036265DEC16	002023		01	01/27/2017	050-6971-573.26-20	DEC 16 SERV	455.98	
510357261JAN17	0615	X00473	01	01/26/2017	050-6971-573.26-20	JAN 17 SERV/AIRPORT ADM B	2,076.31	
510036265DEC16	002024		01	01/27/2017	051-6621-491.26-20	DEC 16 SERV	807.62	
510000326JAN17	0459	X00347	01	01/23/2017	051-6621-491.26-20	JAN 17 SERV/WATER TOWER G	67.13	
510036265DEC16	002025		01	01/27/2017	051-6624-492.26-20	DEC 16 SERV	34.09	
510036265DEC16	002026		01	01/27/2017	052-6510-494.26-20	DEC 16 SERV	32.74	
						VENDOR TOTAL *	11,472.50	
0005586	00	KANSAS UNDERGROUND SALT MUSEUM						
DEC16SALESTAX	0616	X00474	01	01/26/2017	001-9500-620.21-80	DEC 16 SALES TAX	8,783.80	
						VENDOR TOTAL *	8,783.80	
0002149	00	KANSAS WATER ENVIRONMENT ASSC						
CERT TEST/BLANTO552	X00435		01	01/25/2017	051-6624-492.29-60	CERT TESTING/BLANTON	65.00	
CERT TEST/MILLEO553	X00436		01	01/25/2017	051-6624-492.29-60	CERT TESTING/RON MILLER	65.00	
CERT TEST/WILLEO554	X00437		01	01/25/2017	051-6624-492.29-60	CERT TESTING/J WILLETT	65.00	
CERT TEST/LOYD 0555	X00438		01	01/25/2017	051-6624-492.29-60	CERT TESTING/D LOYD	65.00	
						VENDOR TOTAL *	260.00	
0000843	00	KEY EQUIPMENT AND SUPPLY CO						

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
0000843	00	KEY EQUIPMENT AND SUPPLY CO						
248720	0510	X00396 01	01/24/2017	001-6310-554.32-16	UNIT #188 PARTS		521.19	
						VENDOR TOTAL *	521.19	
0005928	00	KRISTEN SLIVOCKA						
0101651	0617	X00475 01	01/26/2017	048-0000-630.29-03	KRISTEN SLIVOCKA OVERPAY		10.00	
						VENDOR TOTAL *	10.00	
0005040	00	KRYSTINA OLIVER						
21830	0461	X00349 01	01/23/2017	048-0000-630.29-00	RICE 011517/K OLIVER		25.00	
						VENDOR TOTAL *	25.00	
0005913	00	KWIK SHOP LOSS PREVENTION						
MC1600680#2	0618	X00476 01	01/26/2017	048-0000-630.29-01	SOPHIA LAMAS RESTITUTION		25.00	
						VENDOR TOTAL *	25.00	
0000377	00	LI JIANFEI						
000092411	UT		04 01/25/2017	051-0000-110.01-00	REFUND CREDIT/719 E B		2.12	
						VENDOR TOTAL *	2.12	
0000087	00	MATTHEW LIGHTNER						
REFUND/LIGHTNER	0462		01 01/23/2017	044-0000-358.35-81	RETURN DOG/M LIGHTNER		130.00	
						VENDOR TOTAL *	130.00	
0002281	00	MAX-R						
680131	0556	X00439 01	01/25/2017	001-6940-561.32-22	SIGN/FARMINGTON PARK		2,028.00	
						VENDOR TOTAL *	2,028.00	
0001310	00	MERLE ROBISON						
REFUND/ROBISON	0619		01 01/26/2017	001-0000-325.32-65	RRIP REFUND/903 PIERCE		20.00	
						VENDOR TOTAL *	20.00	
0004538	00	MES-MIDAM						
1095177	002027		01 01/27/2017	001-7230-522.32-03	MONITORS/PO #160412	EFT:		2,690.00
1097470	0511	X00397 01	01/24/2017	001-7230-522.32-03	GAS FOR MONITORING	EFT:		200.00
						VENDOR TOTAL *	.00	2,890.00
0006727	00	METRO COURIER, INC						
0099795	002028		01 01/27/2017	051-6621-491.22-20	SHIP WATER SAMPLES		14.37	
						VENDOR TOTAL *	14.37	
0001310	00	MICHAEL ODEN						
REFUND/ODEN	0620		01 01/26/2017	001-0000-325.32-65	RRIP REFUND/515 E AVE B (40.00	
						VENDOR TOTAL *	40.00	
0005040	00	MICHAEL SCHMIDT						
2199SCHMIDT	0512	X00398 01	01/24/2017	048-0000-630.29-00	RICE 012117/M SCHMIDT		50.00	
						VENDOR TOTAL *	50.00	
0000905	00	MID-AMERICA REDI-MIX 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
0000905	00	MID-AMERICA REDI-MIX INC									
40728			002029			01	01/27/2017	003-6420-559.32-05	CONCRETE	EFT:	1,176.88
40728			002030			01	01/27/2017	089-9900-650.29-00	CONCRETE	EFT:	848.75
VENDOR TOTAL *										.00	2,025.63
0001899	00	MORRISON, CRAIG A.									
013117	MANHATTAN0463	X00351	01	01/23/2017			001-6910-560.22-40		PER DIEM/KRPA CONFERENCE	92.00	
VENDOR TOTAL *										92.00	
0000943	00	MOTOROLA SOLUTIONS, INC.									
76937175			0513	X00399	01	01/24/2017	001-7191-511.32-14		REPAIRS	393.00	
VENDOR TOTAL *										393.00	
0007497	00	MULLEN COUGHLIN LLC									
949			002031			01	01/27/2017	035-9840-474.29-05	DATA BREACH	6,695.00	
VENDOR TOTAL *										6,695.00	
0002518	00	O'REILLY AUTOMOTIVE INC									
0283	358444		0557	X00440	01	01/25/2017	001-6310-554.32-16		BATTERY	182.37	
VENDOR TOTAL *										182.37	
0004335	00	PEOPLES BANK & TRUST									
HOMEREHABLOAN			0558	X00441	01	01/25/2017	001-9500-620.21-80		ZERO INT LOAN PROGRAM	35,000.00	
VENDOR TOTAL *										35,000.00	
0000442	00	PETERSON, JEFF									
012217	KSCITY		0621	X00479	01	01/26/2017	001-6210-551.22-40		PER DIEM	120.00	
012217	KSCITY		0622	X00479	01	01/26/2017	001-6210-551.22-40		LODGING	468.00	
VENDOR TOTAL *										588.00	
0000095	00	PRAIRIELAND PARTNERS									
1393682			0464	X00352	01	01/23/2017	001-6310-554.32-16		BLADES	EFT:	870.12
1393681			0465	X00353	01	01/23/2017	001-6310-554.32-16		STOCK FILTERS	EFT:	48.62
VENDOR TOTAL *										.00	918.74
0003186	00	PROFESSIONAL TURF PRODUCTS, LP									
1363215-00			0466	X00354	01	01/23/2017	031-6991-567.27-40		MOWER PARTS	EFT:	225.91
VENDOR TOTAL *										.00	225.91
0005978	00	QUALITY TIMBER PRODUCTS, INC.									
16573			0467	X00355	01	01/23/2017	001-6950-563.32-01		MULCH	2,490.00	
VENDOR TOTAL *										2,490.00	
0002936	00	R.E. PEDROTTI CO., INC.									
00055456			0623	X00480	01	01/26/2017	088-9900-650.29-00		SIREN RADIOS/PO #170224	EFT:	30,400.00
VENDOR TOTAL *										.00	30,400.00
0001174	00	RENO COUNTY TREASURER									
OCT-DEC16	LEC		002067			01	01/27/2017	001-3100-452.29-57	4TH QRT COMPENSATION	4,102.74	
OCT-DEC16	DETCR002066					01	01/27/2017	001-7120-501.29-57	4TH QRT COMPENSATION	102,643.06	

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
0001174	00	RENO COUNTY	TREASURER						
OCT-DEC16LEC	002069			01 01/27/2017	001-7130-502.26-40	4TH QRT COMPENSATION	1,069.68		
OCT-DEC16LEC	002068			01 01/27/2017	001-7153-505.29-57	4TH QRT COMPENSATION	2,796.05		
OCT-DEC16LEC	002070			01 01/27/2017	001-7160-507.26-10	4TH QRT COMPENSATION	3,386.62		
OCT-DEC16LEC	002071			01 01/27/2017	001-7160-507.26-20	4TH QRT COMPENSATION	2,827.90		
OCT-DEC16LEC	002072			01 01/27/2017	001-7160-507.26-30	4TH QRT COMPENSATION	283.24		
OCT-DEC16LEC	002073			01 01/27/2017	001-7160-507.27-30	4TH QRT COMPENSATION	2,721.26		
OCT-DEC16LEC	002074			01 01/27/2017	001-7160-507.29-57	4TH QRT COMPENSATION	3,191.38		
OCT-DEC16LEC	002075			01 01/27/2017	001-7160-507.32-04	4TH QRT COMPENSATION	421.00		
						VENDOR TOTAL *	123,442.93		
0005040	00	RICK RENKEN							
2282RENKEN	0469			01 01/23/2017	001-0000-352.35-30	CANCELLED HBS 012117	17.50		
2282RENKEN	0468	X00356		01 01/23/2017	048-0000-630.29-00	CANCELLED HBS 012117	50.00		
						VENDOR TOTAL *	67.50		
0001196	00	ROSE MOTOR SUPPLY CO INC							
261177B	0470	X00357		01 01/23/2017	001-6310-554.32-16	UNIT #99 PARTS	EFT:	67.29	
261476B	0471	X00358		01 01/23/2017	001-6310-554.32-16	UNIT #36 PARTS	EFT:	13.50	
262047B	0472	X00359		01 01/23/2017	001-6310-554.32-16	UNIT #4 PARTS	EFT:	23.72	
261993B	0473	X00360		01 01/23/2017	001-6310-554.32-16	UNIT #4 BELT	EFT:	40.96	
262090B	0474	X00361		01 01/23/2017	001-6310-554.32-16	STOCK BULBS	EFT:	11.88	
262203B	0475	X00362		01 01/23/2017	001-6310-554.32-16	STOCK BULBS	EFT:	43.20	
262213B	0476	X00363		01 01/23/2017	001-6310-554.32-16	UNIT #541 PARTS	EFT:	57.24	
262387B	0477	X00364		01 01/23/2017	001-6310-554.32-16	ENG #6 BULBS	EFT:	2.04	
261416B	0514	X00400		01 01/24/2017	001-6310-554.32-16	UNIT #36 PARTS	EFT:	68.26	
262402B	0515	X00401		01 01/24/2017	001-6310-554.32-16	ENG #4 PARTS	EFT:	95.28	
262431B	0516	X00402		01 01/24/2017	001-6310-554.32-16	UNIT #31 PARTS	EFT:	130.67	
262502B	0517	X00403		01 01/24/2017	001-6310-554.32-16	ENG #4 PARTS	EFT:	19.53	
262688B	0559	X00442		01 01/25/2017	001-6310-554.32-16	UNIT #266 BULB	EFT:	10.93	
						VENDOR TOTAL *	.00	584.50	
0006642	00	SAF-T-GLOVE, INC							
827750-00	0560			01 01/25/2017	046-0000-112.00-00	GLOVES	120.00		
						VENDOR TOTAL *	120.00		
0001206	00	SALINA SUPPLY CO							
S100071124.007	0561	X00444		01 01/25/2017	051-6624-492.32-18	PLMBG SUPPLIES/PO #160404	EFT:	649.00	
						VENDOR TOTAL *	.00	649.00	
0005919	00	SAMAJAE HAYNES-JONES							
MC1600927BDRET	0624	X00481		01 01/26/2017	048-0000-630.29-02	SAMAJAE JONES BOND RETURN	100.00		
						VENDOR TOTAL *	100.00		
0005913	00	SAUL REVELES							
C194327/FINAL	0625	X00482		01 01/26/2017	048-0000-630.29-01	DUSTIN HIPPEN RESTITUTION	61.00		
						VENDOR TOTAL *	61.00		
0007100	00	SCHENDEL PEST SERVICES							
60333085	0479	X00366		01 01/23/2017	001-7250-523.29-57	JAN 17 SERV/RESOURCE CTR	19.00		

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
0005913	00	STEVE MILLER									
C194492#9		0627 X00484	01	01/26/2017	048-0000-630.29-01				CASSANDRA ZELLER RESTITUT	20.00	
									VENDOR TOTAL *	20.00	
0001310	00	SUNSHINE PROPERTIES LLC									
REFUND/SUNSHINE0628			01	01/26/2017	001-0000-325.32-65				RRIP REFUND/3007 FARMINGT	20.00	
									VENDOR TOTAL *	20.00	
0007039	00	SWENSEN, TYLER W.									
RELOCATEREIMB		0629 X00486	01	01/26/2017	008-6920-570.22-40				MOVING EXPENSES/SWENSEN	1,407.70	
									VENDOR TOTAL *	1,407.70	
0005913	00	TARGET LOSS PREVENTION									
MC1600204#3		0630 X00487	01	01/26/2017	048-0000-630.29-01				BRIAN CORKUM RESTITUTION	50.00	
									VENDOR TOTAL *	50.00	
0005544	00	THINK! TONER AND INK									
10052859		0484 X00371	01	01/23/2017	001-3100-452.31-05				TONER	259.98	
10052832		0485 X00372	01	01/23/2017	001-3100-452.31-05				TONER	565.96	
									VENDOR TOTAL *	825.94	
0005818	00	TYLER TECHNOLOGIES, INC									
025-179302		0522 X00406	01	01/24/2017	001-5400-473.29-63				JAN 17 ONLINE COMPONENT		EFT: 100.00
									VENDOR TOTAL *	.00	100.00
0005861	00	ULTIMATE SOFTWARE GROUP, INC									
808712		002078	01	01/27/2017	001-2300-430.31-01				W2 SUPPLIES	784.91	
									VENDOR TOTAL *	784.91	
0006810	00	UNDERGROUND CAVERN STABILIZATION									
1457		0486 X00373	01	01/23/2017	003-6430-559.32-03				BRINE	94.08	
									VENDOR TOTAL *	94.08	
0004790	00	UNIFIRST CORPORATION									
1169454/JAN17	0582	X00447	01	01/25/2017	001-3050-455.29-54				JAN 17 UNIFORMS	129.96	
1169454/JAN17	0576	X00447	01	01/25/2017	001-6150-574.29-54				JAN 17 UNIFORMS	164.72	
1169454/JAN17	0581	X00447	01	01/25/2017	001-6215-552.29-54				JAN 17 UNIFORMS	49.88	
1169454/JAN17	0567	X00447	01	01/25/2017	001-6320-555.29-54				JAN 17 UNIFORMS	198.42	
1169454/JAN17	0580	X00447	01	01/25/2017	001-6470-557.29-54				JAN 17 UNIFORMS	32.24	
1169454/JAN17	0574	X00447	01	01/25/2017	001-6940-561.29-54				JAN 17 UNIFORMS	293.08	
1169454/JAN17	0571	X00447	01	01/25/2017	001-6950-563.29-54				JAN 17 UNIFORMS	128.96	
1169454/JAN17	0573	X00447	01	01/25/2017	001-7191-511.29-54				JAN 17 UNIFORMS	16.12	
1169454/JAN17	0569	X00447	01	01/25/2017	001-7230-522.29-54				JAN 17 UNIFORMS	79.36	
1169454/JAN17	0570	X00447	01	01/25/2017	001-7230-522.29-54				JAN 17 UNIFORMS	144.80	
1169454/JAN17	0578	X00447	01	01/25/2017	003-6420-559.29-54				JAN 17 UNIFORMS	515.70	
1169454/JAN17	0579	X00447	01	01/25/2017	003-6430-559.29-54				JAN 17 UNIFORMS	16.12	
1169454/JAN17	0568	X00447	01	01/25/2017	008-6920-570.29-54				JAN 17 UNIFORMS	52.20	
1169454/JAN17	0572	X00447	01	01/25/2017	008-6920-570.29-54				JAN 17 UNIFORMS	14.20	
1169454/JAN17	0575	X00447	01	01/25/2017	009-6930-571.29-54				JAN 17 UNIFORMS	16.12	
1169454/JAN17	0566	X00447	01	01/25/2017	044-7420-700.29-54				JAN 17 UNIFORMS	86.20	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004790	00	UNIFIRST CORPORATION						
1169454/JAN17	0565	X00447	01	01/25/2017	050-6971-573.29-54	JAN 17 UNIFORMS	67.76	
1169454/JAN17	0584	X00447	01	01/25/2017	051-6621-491.29-54	JAN 17 UNIFORMS	126.77	
1169454/JAN17	0583	X00447	01	01/25/2017	051-6624-492.29-54	JAN 17 UNIFORMS	145.08	
1169454/JAN17	0585	X00447	01	01/25/2017	052-6510-494.29-54	JAN 17 UNIFORMS	302.24	
1169454/JAN17	0577	X00447	01	01/25/2017	052-6520-495.29-54	JAN 17 UNIFORMS	299.68	
VENDOR TOTAL *							2,879.61	
0003923	00	UTILITY SERVICE CO INC						
412967	002035		01	01/27/2017	051-6621-491.29-57	TOWER CLEANING INSPECTION	1,850.00	
412966	002036		01	01/27/2017	051-6621-491.29-57	TOWER CLEANING INSPECTION	2,350.00	
VENDOR TOTAL *							4,200.00	
0007489	00	VADER, PATRICIA J						
GOLDAWARD	0487	X00374	01	01/23/2017	089-9900-650.29-00	PEOPLES CHOICE SCULPTURE	12,000.00	
VENDOR TOTAL *							12,000.00	
0002384	00	VERIZON WIRELESS						
782942436DEC16	002059		01	01/27/2017	001-7110-500.26-40	DEC 16 SERV	EFT:	367.69
782942436JAN17	0524	X00407	01	01/24/2017	001-7110-500.26-40	JAN 17 SERV	EFT:	357.40
782942436DEC16	002058		01	01/27/2017	346-7190-509.29-50	DEC 16 SERV	EFT:	245.13
782942436JAN17	0523	X00407	01	01/24/2017	346-7190-509.29-50	JAN 17 SERV	EFT:	238.26
VENDOR TOTAL *							.00	1,208.48
0001108	00	VICTOR L. PHILLIPS CO.						
IW44217	0586	X00448	01	01/25/2017	001-6310-554.32-16	UNIT #52 PARTS	1,622.51	
IW44248	0587	X00449	01	01/25/2017	001-6310-554.32-16	UNIT #52 PARTS	384.88	
VENDOR TOTAL *							2,007.39	
0003623	00	VISA - HEARTLAND CREDIT UNION						
5650DEC16	002044		01	01/27/2017	001-6470-557.32-22	EBERL IRON/MOUNTS	138.60	
0446DEC16	002037		01	01/27/2017	001-6950-563.27-10	HOME DEPOT/DRILL	31.96	
0446DEC16	002038		01	01/27/2017	001-6950-563.32-14	MURDOCK/CLEVE W/LATCH	22.95	
0446DEC16	002039		01	01/27/2017	001-6950-563.27-40	WESTERN SUP/FOAM	19.56	
0446DEC16	002040		01	01/27/2017	001-6950-563.32-18	WESTERN SUP/CPLGS/BUSHING	74.44	
0446DEC16	002041		01	01/27/2017	001-6950-563.32-14	WESTERN SUP/WRENCH	59.00	
0446DEC16	002042		01	01/27/2017	001-6950-563.27-40	WESTLAKE/PLUGS/RETURN	7.00-	
5650DEC16	002043		01	01/27/2017	003-6420-559.32-14	LOWES/FLEXABLE RODS	37.80	
5650DEC16	002046		01	01/27/2017	003-6420-559.29-60	ATSSA/FLAGGER TRAINING	1,105.00	
5650DEC16	002048		01	01/27/2017	003-6420-559.32-24	WESTLAKE/NIPPLE	1.29	
4521DEC16	002049		01	01/27/2017	003-6420-559.32-14	HOME DEPOT/BRACKETS	31.74	
4521DEC16	002050		01	01/27/2017	003-6420-559.32-14	TSC/SANDBLASTING HOOD	27.98	
4521DEC16	002051		01	01/27/2017	003-6420-559.32-24	FASTENAL/DRILL BIT	250.67	
4521DEC16	002052		01	01/27/2017	003-6420-559.32-24	ROSE MTR/FILTER	79.25	
4521DEC16	002053		01	01/27/2017	003-6420-559.32-24	WESTLAKE/PARTS	2.84	
5650DEC16	002045		01	01/27/2017	052-6520-495.32-14	EBERL IRON/MOUNTS	103.08	
5650DEC16	002047		01	01/27/2017	086-0000-660.29-00	TRAFFIC STORE/SIGN TOPPER	475.93	
VENDOR TOTAL *							2,455.09	
0005913	00	WALMART RESTITUTION RECOVERY						

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
0005913	00	WALMART RESTITUTION RECOVERY						
MC1600039FINAL	0631	X00488	01	01/26/2017	048-0000-630.29-01	KELLY CALDWELL RESTITUTIO	39.96	
MC1500898#5	0632	X00489	01	01/26/2017	048-0000-630.29-01	MARTIEL TUCKER RESTITUTIO	30.57	
VENDOR TOTAL *							70.53	
0001310	00	WENDELL MILLER						
REFUND/WMILLER	0633		01	01/26/2017	001-0000-325.32-65	RRIP REFUND/519 W 15TH	20.00	
VENDOR TOTAL *							20.00	
0004484	00	WESTAR ENERGY						
1472390945JAN170489		X00376	01	01/23/2017	001-4110-461.26-10	JAN 17 SERV/DOWNTOWN DIST	322.81	
9344480627JAN170634		X00491	01	01/26/2017	001-6215-552.26-10	JAN 17 SERV/12&PLUM SIGNA	23.94	
8804893185JAN170588		X00450	01	01/25/2017	001-6810-453.26-10	JAN 17 SERV/C&MAIN ST LIG	23.84	
3240962166JAN170488		X00375	01	01/23/2017	001-6940-561.26-10	JAN 17 SERV/ORCHARD PARK	697.59	
7258328627JAN170637		X00494	01	01/26/2017	031-6991-567.26-10	JAN 17 SERV/FUN VALLEY	4,132.26	
5295117462JAN170638		X00495	01	01/26/2017	031-6991-567.26-10	JAN 17 SERV/FUN VALLEY	51.36	
0271585043JAN170635		X00492	01	01/26/2017	050-6971-573.26-10	JAN 17 SERV/FUEL FARM	37.17	
9130079283JAN170636		X00493	01	01/26/2017	050-6971-573.26-10	JAN 17 SERV/9TH&AIRPORT	162.28	
6084185308JAN170490		X00377	01	01/23/2017	052-6510-494.26-10	JAN 17 SERV/WWTP	29,407.98	
8331422870JAN170491		X00378	01	01/23/2017	052-6510-494.26-10	JAN 17 SERV/WWTP	47.61	
VENDOR TOTAL *							34,906.84	
EFT/EPAY TOTAL ***								137,150.96
TOTAL EXPENDITURES ****							1,436,053.45	137,150.96
GRAND TOTAL *****								1,573,204.41

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
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0000121	00	ACE FIRE EXTINGUISHER CO							
18144	0321	X00281	01	01/19/2017	001-3100-452.29-57	FIRE EXT SERVICE	9.00		
18146	0322	X00282	01	01/19/2017	001-6940-561.29-57	FIRE EXT SERVICE	3.00		
18145	0324	X00284	01	01/19/2017	001-6940-561.29-57	FIRE EXT SERVICE	3.00		
18134	0327	X00287	01	01/19/2017	001-6940-561.29-57	FIRE EXT SERVICE	3.00		
18097	0320	X00280	01	01/19/2017	001-6945-562.29-57	FIRE EXT SERVICE	91.85		
18141	0326	X00286	01	01/19/2017	001-6970-564.29-57	FIRE EXT SERVICE	18.00		
18140	0323	X00283	01	01/19/2017	001-6990-566.29-57	FIRE EXT SERVICE	18.00		
18147	0325	X00285	01	01/19/2017	009-6930-571.29-57	FIRE EXT SERVICE	15.00		
						VENDOR TOTAL *	160.85		
0000249	00	APPLE LANE ANIMAL HOSPITAL PA							
215681	001956		01	01/19/2017	001-6945-562.21-70	VET SERVICES	457.93		
216371	001957		01	01/19/2017	001-6945-562.21-70	VET SERVICES	88.00		
						VENDOR TOTAL *	545.93		
0007173	00	CIVIC PLUS							
162138	0376	X00299	01	01/19/2017	036-0000-640.29-00	WEBSITE YEAR 3 OF 3	15,903.01		
						VENDOR TOTAL *	15,903.01		
0003616	00	COX COMMUNICATIONS (OK CITY)							
017252202JAN17	0333	X00289	01	01/19/2017	001-2100-420.26-40	JAN 17 SERVICE	90.00		
017252202JAN17	0334	X00289	01	01/19/2017	001-2300-430.26-40	JAN 17 SERVICE	90.00		
017252202JAN17	0335	X00289	01	01/19/2017	001-3000-451.26-40	JAN 17 SERVICE	105.00		
017252202JAN17	0336	X00289	01	01/19/2017	001-3050-455.26-40	JAN 17 SERVICE	165.00		
017252202JAN17	0337	X00289	01	01/19/2017	001-3060-456.26-40	JAN 17 SERVICE	45.00		
075797801DEC16	001958		01	01/19/2017	001-3100-452.26-40	3416 E 30TH ST #7	61.91		
060381801DEC16	001959		01	01/19/2017	001-3100-452.26-40	1501 S SEVERANCE SHELTER	2.09-		
017252202JAN17	0332	X00289	01	01/19/2017	001-3100-452.26-45	JAN 17 SERVICE	3,832.06		
017252202JAN17	0338	X00289	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	435.00		
017948701JAN17	0367	X00290	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	2.09-		
070716001JAN17	0368	X00291	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	15.73-		
068431001JAN17	0369	X00292	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	46.12-		
065224701JAN17	0370	X00293	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	62.97		
017252001JAN17	0371	X00294	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	129.22		
057694101JAN17	0372	X00295	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	61.91		
057693801JAN17	0373	X00296	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	43.04-		
057736601JAN17	0374	X00297	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	4.18-		
035864602JAN17	0375	X00298	01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	62.97		
017252202JAN17	0339	X00289	01	01/19/2017	001-4100-460.26-40	JAN 17 SERVICE	120.00		
017252202JAN17	0340	X00289	01	01/19/2017	001-4110-461.26-40	JAN 17 SERVICE	15.00		
017252202JAN17	0341	X00289	01	01/19/2017	001-5000-471.26-40	JAN 17 SERVICE	30.00		
017252202JAN17	0342	X00289	01	01/19/2017	001-6100-550.26-40	JAN 17 SERVICE	75.00		
017252202JAN17	0343	X00289	01	01/19/2017	001-6150-574.26-40	JAN 17 SERVICE	15.00		
017252202JAN17	0344	X00289	01	01/19/2017	001-6210-551.26-40	JAN 17 SERVICE	180.00		
017252202JAN17	0345	X00289	01	01/19/2017	001-6215-552.26-40	JAN 17 SERVICE	30.00		
017252202JAN17	0346	X00289	01	01/19/2017	001-6320-555.26-40	JAN 17 SERVICE	90.00		
017252202JAN17	0347	X00289	01	01/19/2017	001-6470-557.26-40	JAN 17 SERVICE	15.00		
017252202JAN17	0348	X00289	01	01/19/2017	001-6910-560.26-40	JAN 17 SERVICE	45.00		
017252202JAN17	0349	X00289	01	01/19/2017	001-6940-561.26-40	JAN 17 SERVICE	105.00		

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	HAND-ISSUED
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		DATE	
		ACCOUNT	
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		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0003616	00	COX COMMUNICATIONS (OK CITY)	
017252202JAN17	0350	X00289 01 01/19/2017	
		001-6945-562.26-40	JAN 17 SERVICE
			120.00
017252202JAN17	0351	X00289 01 01/19/2017	
		001-6970-564.26-40	JAN 17 SERVICE
			15.00
017252202JAN17	0352	X00289 01 01/19/2017	
		001-6995-693.26-40	JAN 17 SERVICE
			15.00
017252202JAN17	0353	X00289 01 01/19/2017	
		001-7210-520.26-40	JAN 17 SERVICE
			150.00
017252202JAN17	0329	X00289 01 01/19/2017	
		001-7230-522.26-40	JAN 17 SERVICE
			1,808.00
017252202JAN17	0354	X00289 01 01/19/2017	
		001-7230-522.26-40	JAN 17 SERVICE
			210.00
017252202JAN17	0355	X00289 01 01/19/2017	
		001-7310-480.26-40	JAN 17 SERVICE
			135.00
017252202JAN17	0356	X00289 01 01/19/2017	
		001-7410-481.26-40	JAN 17 SERVICE
			15.00
017252202JAN17	0357	X00289 01 01/19/2017	
		003-6420-559.26-40	JAN 17 SERVICE
			75.00
017252202JAN17	0358	X00289 01 01/19/2017	
		008-6920-570.26-40	JAN 17 SERVICE
			75.00
017252202JAN17	0359	X00289 01 01/19/2017	
		031-6991-567.26-40	JAN 17 SERVICE
			60.00
017252202JAN17	0360	X00289 01 01/19/2017	
		044-7420-700.26-40	JAN 17 SERVICE
			45.00
017252202JAN17	0361	X00289 01 01/19/2017	
		048-0000-630.26-40	JAN 17 SERVICE
			15.00
017252202JAN17	0362	X00289 01 01/19/2017	
		050-6971-573.26-40	JAN 17 SERVICE
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017252202JAN17	0330	X00289 01 01/19/2017	
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			708.60
017252202JAN17	0363	X00289 01 01/19/2017	
		051-6621-491.26-40	JAN 17 SERVICE
			195.00
017252202JAN17	0364	X00289 01 01/19/2017	
		051-6624-492.26-40	JAN 17 SERVICE
			90.00
017252202JAN17	0331	X00289 01 01/19/2017	
		052-6510-494.26-40	JAN 17 SERVICE
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		052-6510-494.26-40	JAN 17 SERVICE
			135.00
017252202JAN17	0366	X00289 01 01/19/2017	
		052-6520-495.26-40	JAN 17 SERVICE
			90.00
		VENDOR TOTAL *	10,623.99
0000505	00	CULLIGAN WATER TREATMENT	
64386JAN17	0377	X00300 01 01/19/2017	
		001-6945-562.29-57	WATER
			39.25
		VENDOR TOTAL *	39.25
0000533	00	DELL MARKETING LP	
10126497808	001960	01 01/19/2017	
		001-3100-452.31-05	TONER
			EFT: 51.81
		VENDOR TOTAL *	.00
			51.81
0007468	00	EAGLE TECHNOLOGIES	
706184	002008	01 01/19/2017	
		036-0000-640.29-00	SAN INSTALL
			2,000.00
		VENDOR TOTAL *	2,000.00
0000749	00	FORESTRY SUPPLIERS INC	
133104	0378	X00301 01 01/19/2017	
		050-6971-573.32-14	WIND GAUGE
			175.40
		VENDOR TOTAL *	175.40
0005984	00	GOLDSTAG SECURITY	
9115	001961	01 01/19/2017	
		001-6945-562.29-57	DEC 16 ZOO SECURITY
			EFT: 600.00
		VENDOR TOTAL *	.00
			600.00
0001677	00	HEITSCHMIDT, DICK	
012317	0319	X00279 01 01/19/2017	
		001-7110-500.22-40	KACP PER DIEM HEITSCHMIDT
			92.00
		VENDOR TOTAL *	92.00
0006160	00	HIGHWAY 50 STORAGE	
JAN42017	0379	X00302 01 01/19/2017	
		001-6945-562.29-57	ZOO STORAGE FEE
			65.00
		VENDOR TOTAL *	65.00
0007100	00	SCHENDEL PEST SERVICES	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
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60333095	0381	X00304	01	01/19/2017	001-3100-452.29-57	PEST CONTROL 220 S POPLAR	33.00		
60333092	0380	X00303	01	01/19/2017	001-6970-564.29-57	PEST CONTROL MEMORIAL HAL	24.00		
						VENDOR TOTAL *	57.00		
0004966	00	SOUTHERN COMPUTER WAREHOUSE INC.							
392861	001962		01	01/19/2017	001-7230-522.43-08	FIRE SURFACE	EFT:	1,562.98	
393720	002007		01	01/19/2017	001-7230-522.43-08	FIRE SURFACE SOFTWARE	EFT:	123.68	
392527	001963		01	01/19/2017	036-0000-640.29-00	UB PRINTER	EFT:	417.13	
392706	001964		01	01/19/2017	036-0000-640.29-00	UB PRINTER	EFT:	762.78	
395218	0382	X00305	01	01/19/2017	036-0000-640.29-00	LAPTOP	EFT:	896.63	
						VENDOR TOTAL *	.00	3,763.20	
0004222	00	SPITLER, AMY							
011917	0328	X00288	01	01/19/2017	001-5400-473.22-40	KACM MILEAGE REIMB	54.00		
						VENDOR TOTAL *	54.00		
0001225	00	STRAWN CONTRACTING, INC							
4516	0402	X00308	01	01/19/2017	001-7310-480.29-57	ABATEMENT 16-17647 721 S	225.00		
						VENDOR TOTAL *	225.00		
0005544	00	THINK! TONER AND INK							
10052517	001965		01	01/19/2017	001-3100-452.31-05	TONER	540.94		
						VENDOR TOTAL *	540.94		
0005818	00	TYLER TECHNOLOGIES, INC							
045-179224	001966		01	01/19/2017	036-0000-640.29-00	ERP PROJECT	EFT:	5,259.05	
045-178072	001967		01	01/19/2017	036-0000-640.29-00	ERP PROJECT	EFT:	6,000.00	
045-178432	001968		01	01/19/2017	036-0000-640.29-00	ERP PROJECT	EFT:	4,727.55	
						VENDOR TOTAL *	.00	15,986.60	
0001355	00	USDA APHIS							
6100015602	0383	X00306	01	01/19/2017	050-6971-573.29-57	INSPECTION SERVICES	21,952.04		
						VENDOR TOTAL *	21,952.04		
0002384	00	VERIZON WIRELESS							
442038697FINAL	001969		01	01/19/2017	001-3100-452.26-40	FINAL CELL SERVICE	EFT:	148.44	
28639553DEC16	001970		01	01/19/2017	001-3100-452.26-40	DEC 16 PHONE SERVICE	EFT:	91.86	
9777880191JAN170384	X00307		01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	EFT:	51.63	
9777880191JAN170385	X00307		01	01/19/2017	001-3100-452.26-40	JAN 17 SERVICE	EFT:	83.07	
9777880191JAN170386	X00307		01	01/19/2017	001-4100-460.26-40	JAN 17 SERVICE	EFT:	43.27	
9777880191JAN170387	X00307		01	01/19/2017	001-6100-550.26-40	JAN 17 SERVICE	EFT:	21.64	
9777880191JAN170388	X00307		01	01/19/2017	001-6210-551.26-40	JAN 17 SERVICE	EFT:	159.81	
9777880191JAN170389	X00307		01	01/19/2017	001-6215-552.26-40	JAN 17 SERVICE	EFT:	43.27	
9777880191JAN170390	X00307		01	01/19/2017	001-6220-553.26-40	JAN 17 SERVICE	EFT:	83.26	
28639553DEC16	001971		01	01/19/2017	001-6320-555.26-40	DEC 16 PHONE SERVICE	EFT:	34.00	
9777880191JAN170391	X00307		01	01/19/2017	001-6910-560.26-40	JAN 17 SERVICE	EFT:	51.63	
9777880191JAN170392	X00307		01	01/19/2017	001-6940-561.26-40	JAN 17 SERVICE	EFT:	44.28	
28639553DEC16	001972		01	01/19/2017	001-7210-520.26-40	DEC 16 PHONE SERVICE	EFT:	10.90	
9777880191JAN170393	X00307		01	01/19/2017	001-7210-520.26-40	JAN 17 SERVICE	EFT:	374.67	

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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28639553DEC16	001973	01	01/19/2017	001-7310-480.26-40	DEC 16 PHONE SERVICE	EFT:	237.40	
28639553DEC16	001974	01	01/19/2017	003-6420-559.26-40	DEC 16 PHONE SERVICE	EFT:	103.70	
9777880191JAN170395	X00307	01	01/19/2017	003-6420-559.26-40	JAN 17 SERVICE	EFT:	21.64	
9777880191JAN170396	X00307	01	01/19/2017	050-6971-573.26-40	JAN 17 SERVICE	EFT:	38.43	
9777880191JAN170397	X00307	01	01/19/2017	051-6621-491.26-40	JAN 17 SERVICE	EFT:	31.64	
28639553DEC16	001975	01	01/19/2017	051-6624-492.26-40	DEC 16 PHONE SERVICE	EFT:	61.85	
9777880191JAN170398	X00307	01	01/19/2017	051-6624-492.26-40	JAN 17 SERVICE	EFT:	51.63	
28639553DEC16	001976	01	01/19/2017	051-6625-493.26-40	DEC 16 PHONE SERVICE	EFT:	83.22	
28639553DEC16	001977	01	01/19/2017	052-6510-494.26-40	DEC 16 PHONE SERVICE	EFT:	135.87	
9777880191JAN170399	X00307	01	01/19/2017	052-6510-494.26-40	JAN 17 SERVICE	EFT:	83.26	
28639553DEC16	001978	01	01/19/2017	052-6520-495.26-40	DEC 16 PHONE SERVICE	EFT:	40.01	
9777880191JAN170400	X00307	01	01/19/2017	052-6520-495.26-40	JAN 17 SERVICE	EFT:	51.63	
9777880191JAN170401	X00307	01	01/19/2017	057-7700-496.26-40	JAN 17 SERVICE	EFT:	21.64	
VENDOR TOTAL *							.00	2,450.01
0003623	00	VISA - HEARTLAND CREDIT UNION						
0940DEC16	001998	01	01/19/2017	001-3100-452.27-50	MONOPRICE CABLE & MOUNTS		131.52	
0940DEC16	001999	01	01/19/2017	001-3100-452.29-63	MSPT SOFTWARE MAINTENANCE		84.32	
0940DEC16	002000	01	01/19/2017	001-3100-452.27-50	AMAZON WIRING		99.99	
0940DEC16	002003	01	01/19/2017	001-3100-452.26-40	AMAZON SKPYE PHONE		54.99	
0940DEC16	002004	01	01/19/2017	001-3100-452.29-63	LASTPASS SOFTWARE MAINT		13.10	
0940DEC16	002005	01	01/19/2017	001-3100-452.27-50	MENARDS TV MOUNT IT BLDG		10.74	
3416DEC16	001992	01	01/19/2017	001-6950-563.22-40	PLAZA HOTEL EXPENSE		597.06	
3416DEC16	001993	01	01/19/2017	001-6950-563.29-60	KELLY REGISTRATION FEES		200.00	
3416DEC16	001994	01	01/19/2017	001-6950-563.22-40	KWIK SHOP FUEL		31.69	
3416DEC16	001995	01	01/19/2017	001-6950-563.32-24	PRAIRIELAND PARTNERS PART		30.18	
3416DEC16	001996	01	01/19/2017	001-6950-563.32-14	ROSE MOTOR AIR TORCH/TANK		85.94	
9604DEC16	001979	01	01/19/2017	001-6995-693.27-10	WESTLAKE/PARTS		93.22	
9604DEC16	001980	01	01/19/2017	001-6995-693.32-14	LOWES PLANT,PLIERS		33.21	
9604DEC16	001981	01	01/19/2017	001-6995-693.32-01	OFFICE MAX SUPPLIES		40.34	
9604DEC16	001982	01	01/19/2017	001-6995-693.32-14	ROSE MOTOR SUPPLIES		17.53	
9604DEC16	001983	01	01/19/2017	001-6995-693.27-10	WESTLAKE PARTS		17.46	
9604DEC16	001984	01	01/19/2017	001-6995-693.27-10	HOME DEPOT PARTS		76.01	
9604DEC16	001985	01	01/19/2017	001-6995-693.32-12	HOME DEPOT PLYWOOD		32.57	
9604DEC16	001986	01	01/19/2017	001-6995-693.32-18	WESTLAKE SEPIC TANK CLEAN		39.98	
9604DEC16	001987	01	01/19/2017	001-6995-693.32-14	WESTLAKE DUCT TAPE		9.99	
9604DEC16	001988	01	01/19/2017	001-6995-693.32-14	HOME DEPOT MAILBOX		8.98	
9604DEC16	001989	01	01/19/2017	001-6995-693.27-10	HOME DEPOT WEATHER STRIP		10.97	
9604DEC16	001990	01	01/19/2017	001-6995-693.29-57	NORTHERN TOOL MEMBERSHIP		39.99-	
9604DEC16	001991	01	01/19/2017	001-6995-693.32-16	ROSE MOTOR TOOLS		523.29	
0940DEC16	001997	01	01/19/2017	001-7230-522.43-05	MICROSOFT SURFACE		990.72	
0940DEC16	002001	01	01/19/2017	036-0000-640.29-00	AMAZON LAPTOP FOR WTC		599.00	
0940DEC16	002002	01	01/19/2017	036-0000-640.29-00	KWIK SHOP TRAINING WATER		3.81	
0940DEC16	002006	01	01/19/2017	036-0000-640.29-00	BEST BUY TV FOR IT TRAIN		849.99	
VENDOR TOTAL *							4,646.61	
EFT/EPAY TOTAL ***								22,851.62

PREPARED 01/20/2017, 8:48:25
PROGRAM: GM339L
City of Hutchinson

EXPENDITURE APPROVAL LIST
AS OF: 01/20/2017 CHECK DATE: 01/20/2017

VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO		DATE				AMOUNT
0003623	00								
							TOTAL EXPENDITURES ****	57,081.02	22,851.62
GRAND TOTAL *****									79,932.64

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
0001310	00	ALVIN FRY						
A FRY	000118		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	
						VENDOR TOTAL *	40.00	
0001310	00	BRECKEN MACMAHON						
B MACMAHON	000135		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	BROOKE GOODWIN						
B GOODWIN	000130		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	CLARK JACOBS						
C JACOBS	000140		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	CORD TURNER						
C TUNER	000127		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	120.00	
						VENDOR TOTAL *	120.00	
0001310	00	DALE JELLISON						
D JELLISON	000119		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	DOUGLAS PROCHAZKA						
D PROCHAZKA	000123		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	DOUGLAS SCHROEDER						
D SCHROEDER	000144		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	DUAINE SECK						
D SECK	000148		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	DUSTIN HILDEBRAND						
D HILDEBRAND	000133		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	ERNESTO AYSON RAMIREZ TRUST						
E A RAMIREZ	000124		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	165.00	
						VENDOR TOTAL *	165.00	
0001310	00	FRANK JOY						
F JOY	000136		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	GLEN GRUNWALD						
G GRUNWALD	000131		01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	

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
0001310	00	GLEN GRUNWALD						
						VENDOR TOTAL *	40.00	
0001310 G YODER	00 000138	GREGORY YODER	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 J HOSKINS	00 000142	JERRY HOSKINS	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 J LESLIE	00 000143	JILL LESLIE	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 J COOPRIDER	00 000129	JIM COOPRIDER	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	280.00	
						VENDOR TOTAL *	280.00	
0001310 J CIKANEK	00 000117	JOEY CIKANEK	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	80.00	
						VENDOR TOTAL *	80.00	
0001310 L HOOK	00 000141	LOUISE HOOK	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 M KERSCHEN	00 000139	MARK KERSCHEN	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 M BLACKBURN	00 000137	MICHAEL BLACKBURN	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	
						VENDOR TOTAL *	40.00	
0001310 M MCCRAY	00 000122	MICHELLE MCCRAY	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	80.00	
						VENDOR TOTAL *	80.00	
0001310 M UNDERWOOD	00 000126	MIKKI UNDERWOOD	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 N GALLAGHER	00 000125	NANCY GALLAGHER	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	60.00	
						VENDOR TOTAL *	60.00	
0001310 P FOSS	00 000132	PHILLIP FOSS	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310	00	ROBERT WATSON						

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
0001310 R WATSON	00 000147	ROBERT WATSON	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	
						VENDOR TOTAL *	40.00	
0001310 S & C HOLDINGS	00 000146	S & C HOLDINGS LLC	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	100.00	
						VENDOR TOTAL *	100.00	
0001310 S MARKUS	00 000128	STEVE MARKUS	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 S RIPPPIE	00 000134	STEVEN RIPPPIE	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 T COLE	00 000145	TAMMY COLE	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	20.00	
						VENDOR TOTAL *	20.00	
0001310 T SMITH	00 000120	TIMOTHY SMITH	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	
						VENDOR TOTAL *	40.00	
0001310 T SHELDON	00 000121	TOM SHELDON	01	01/18/2017	001-0000-325.32-65	REFUND LATE FEE	40.00	
						VENDOR TOTAL *	40.00	
						TOTAL EXPENDITURES ****	1,505.00	
						GRAND TOTAL *****		1,505.00

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
0007242	00	BANK SNB						
7272900/JAN17	0273	X00233	01	01/18/2017	036-0000-640.29-00	FIRE TRUCK LOAN	8,454.75	
						VENDOR TOTAL *	8,454.75	
0004320	00	BARTON COMMUNITY COLLEGE						
121516	001595		01	01/20/2017	346-7190-509.29-60	FIRST AID CARDS	18.00	
						VENDOR TOTAL *	18.00	
0004945	00	BECKER CONSTRUCTION						
3653	001596		01	01/20/2017	088-9900-650.29-00	BORING/RICE PARK	4,500.00	
						VENDOR TOTAL *	4,500.00	
0000087	00	BRENDA MORTENSEN						
REFUND/MORTENSE0203			01	01/16/2017	044-0000-358.35-81	RETURN CAT/MORTENSEN	30.00	
						VENDOR TOTAL *	30.00	
0002659	00	BRYANT & BRYANT CONST, INC						
1/CTC	0172	X00152	01	01/13/2017	089-9900-650.29-00	CTC CONCRETE REPAIR	14,750.50	
1/ARENAGUTTER	0303	X00263	01	01/18/2017	089-9900-650.29-00	GUTTER REPAIR/SPORTS AREN	3,935.00	
1/4THK61DRAINAG0304	X00264		01	01/18/2017	089-9900-650.29-00	4TH-K61 DRAINAGE	13,372.50	
						VENDOR TOTAL *	32,058.00	
0004563	00	CDM SMITH, INC						
90006268	001940		01	01/20/2017	088-9900-650.29-00	PROF ENG SERV/STORMWATER	86,585.00	
						VENDOR TOTAL *	86,585.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER						
235543	0173	X00153	01	01/13/2017	044-7420-700.29-52	SPAY/NEUTER	190.00	
235245	001932		01	01/20/2017	044-7420-700.21-84	RABIES VOUCHER	20.00	
234588	001933		01	01/20/2017	044-7420-700.21-84	RABIES VOUCHER	20.00	
234963	001934		01	01/20/2017	044-7420-700.21-84	RABIES VOUCHER	20.00	
235426	001935		01	01/20/2017	044-7420-700.21-84	RABIES VOUCHER	20.00	
235425	001936		01	01/20/2017	044-7420-700.21-84	RABIES VOUCHER	20.00	
235867	0274	X00234	01	01/18/2017	044-7420-700.29-52	SPAY	95.00	
235868	0275	X00235	01	01/18/2017	044-7420-700.29-52	SPAY/NEUTER	330.00	
235903	0276	X00236	01	01/18/2017	044-7420-700.21-40	RABIES	320.00	
						VENDOR TOTAL *	1,035.00	
0000349	00	CENTRAL WELDING & MACHINE, LLC						
4094	001597		01	01/20/2017	001-6950-563.29-57	WELD SOCCER GOAL	240.00	
						VENDOR TOTAL *	240.00	
0005040	00	CHARLES WESTFAHL						
2212WESTFAHL	0277	X00237	01	01/18/2017	048-0000-630.29-00	HBS 010817/WESTFAHL	50.00	
						VENDOR TOTAL *	50.00	
0000427	00	CITY ATTORNEYS ASSOC OF KANSAS						
17-237	0232	X00209	01	01/17/2017	001-5000-471.29-53	2017 MEMBERSHIP	35.00	
						VENDOR TOTAL *	35.00	
0000377	00	CITY OF HUTCHINSON						

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
0000686	00	FASTENAL CO						
KSHUT198569	0308	X00268	01	01/18/2017	001-6310-554.32-16	STOCK FASTENERS	37.36	
						VENDOR TOTAL *	37.36	
0000377	00	FINCH TAYLOR B						
000093809	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/510 E 9TH	40.18	
						VENDOR TOTAL *	40.18	
0000776	00	GADES SALES CO INC						
0070158	001944		01	01/20/2017	089-9900-650.29-00	VIDEO DETECTOR/23RD & LOR	EFT:	7,837.00
0070159	001945		01	01/20/2017	089-9900-650.29-00	VIDEO DETECTOR/17TH & MAL	EFT:	7,837.00
						VENDOR TOTAL *	.00	15,674.00
0000377	00	GIBSON SONDR A K						
000073841	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/211 E PARK	3.08	
						VENDOR TOTAL *	3.08	
0000790	00	GILLILAND & HAYES, LLC						
424174	001775		01	01/20/2017	001-5400-473.21-32	DEC 16 MUN COURT JUDGE	4,340.00	
						VENDOR TOTAL *	4,340.00	
0000047	00	GOERING ENTERPRISES, INC.						
710C	001927		01	01/20/2017	089-9900-650.29-00	DEMO UNSAFE/PO #160358	6,694.00	
						VENDOR TOTAL *	6,694.00	
0000377	00	GRIFFITH ASHLEA D						
000095817	UT		04	01/18/2017	051-0000-110.01-00	REF CREDIT/300 W 25TH	124.22	
						VENDOR TOTAL *	124.22	
0006713	00	HENRY SCHEIN ANIMAL HEALTH						
KY70265	0176	X00156	01	01/13/2017	044-7420-700.32-13	HW TESTS	234.00	
						VENDOR TOTAL *	234.00	
0005539	00	HILL'S PET NUTRITION SALES, INC.						
227080825	0177	X00157	01	01/13/2017	044-7420-700.32-06	FOOD	46.20	
227122948	0280	X00240	01	01/18/2017	044-7420-700.32-06	FOOD	52.80	
						VENDOR TOTAL *	99.00	
0001492	00	HOOK-FAST SPECIALTIES, INC.						
315042	0281	X00241	01	01/18/2017	001-7130-502.32-21	NAME PLATES	72.71	
						VENDOR TOTAL *	72.71	
0000377	00	HOUSLEY EDWARD N (99)						
000014649	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/801 N COCHR	40.79	
						VENDOR TOTAL *	40.79	
0001021	00	HUTCHINSON CLINIC, PA						
445520	0234	X00211	01	01/17/2017	035-9840-474.21-40	OUTSIDE MEDICAL SERVICES	230.00	
						VENDOR TOTAL *	230.00	
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER						

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
0006504	00	LABSOURCE INC						
987220	0186		01	01/13/2017	046-0000-112.00-00	SAFETY VESTS	141.60	
987311	0213		01	01/16/2017	046-0000-112.00-00	GLOVES	103.00	
987397	0309		01	01/18/2017	046-0000-112.00-00	GLOVES	51.50	
						VENDOR TOTAL *	296.10	
0005040	00	LACIE JANZEN						
2056JANZEN	0292	X00252	01	01/18/2017	048-0000-630.29-00	RICE 011417/L JANZEN	50.00	
						VENDOR TOTAL *	50.00	
0007366	00	LAMBERT VET SUPPLY						
LVSI01752616	0187	X00167	01	01/13/2017	044-7420-700.32-13	MEDICAL SUPPLIES	108.83	
LVSI01756519	0188	X00168	01	01/13/2017	044-7420-700.32-13	MED SUPPLIES	821.65	
LVSI01757954	0293	X00253	01	01/18/2017	044-7420-700.32-13	COLLARS	21.58	
						VENDOR TOTAL *	952.06	
0006018	00	LAMPTON WELDING SUPPLY						
04442643	0310	X00270	01	01/18/2017	052-6520-495.32-14	WELDER WIRE	132.29	
						VENDOR TOTAL *	132.29	
0001310	00	LARRY OHARA						
REFUND/OHARA	0247		01	01/17/2017	001-0000-325.32-65	RRIP REFUND/29 W 13TH	20.00	
						VENDOR TOTAL *	20.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE						
3384999573	0294		01	01/18/2017	015-0000-223.00-00	LINCOLN EXEMPT POLICE	EFT:	323.05
						VENDOR TOTAL *	.00	323.05
0000377	00	MAST MARVIN						
000010505	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/9 S REFORMA	21.54	
						VENDOR TOTAL *	21.54	
0006423	00	MERIAL LIMITED						
6372536	0295	X00255	01	01/18/2017	044-7420-700.32-13	FLEA TREATMENT	1,293.00	
						VENDOR TOTAL *	1,293.00	
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
TR20376	001930		01	01/20/2017	001-6215-552.22-40	RENTAL CAR/WOOTEN	80.00	
9727FOW	0214	X00191	01	01/16/2017	001-6310-554.32-16	BRU #41 PARTS	26.69	
TR20418	0296	X00256	01	01/18/2017	001-6950-563.22-40	RENTAL CAR/GOERING	120.00	
TR20415	001922		01	01/20/2017	008-6920-570.22-40	RENTAL CAR/M MILLER	120.00	
116431	0244	X00221	01	01/17/2017	036-0000-640.29-00	GMC ACADIA/POLICE	20,000.00	
116433	0245	X00222	01	01/17/2017	036-0000-640.29-00	GMC ACADIA/POLICE	20,000.00	
TR612	001929		01	01/20/2017	088-9900-650.29-00	RENTAL CAR/COLLE	50.00	
						VENDOR TOTAL *	40,396.69	
0000943	00	MOTOROLA SOLUTIONS, INC.						
92295161	0215	X00192	01	01/16/2017	001-7191-511.32-14	RADIO PARTS	320.00	
92295298	0216	X00193	01	01/16/2017	001-7191-511.29-57	RADIO PARTS	1,478.00	
92297373	0246	X00223	01	01/17/2017	001-7191-511.32-14	POWER SUPPLY	296.00	

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
0001178	00	RENO COUNTY SHERIFF DEPT						
JAN17	0198	X00178	01	01/13/2017	346-7190-509.29-50	JAN 17 AIR CARDS	384.10	
						VENDOR TOTAL *	384.10	
0001174	00	RENO COUNTY TREASURER						
1001	0249	X00226	01	01/17/2017	001-7110-500.27-60	2017 NEW WORLD MAINT	53,067.30	
100	0191	X00171	01	01/13/2017	346-7190-509.29-63	2017 NEW WORLD MAINT	70,756.40	
						VENDOR TOTAL *	123,823.70	
0005040	00	ROBERT COOK						
2207COOK	0299	X00259	01	01/18/2017	048-0000-630.29-00	RICE 011317/R COOK	50.00	
						VENDOR TOTAL *	50.00	
0000377	00	RODRIGUEZ HECTOR R						
000093275	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/629 DUFFY	6.54	
						VENDOR TOTAL *	6.54	
0001196	00	ROSE MOTOR SUPPLY CO INC						
261121B	0223	X00200	01	01/16/2017	001-6310-554.32-16	UNIT #116 PARTS	EFT:	6.90
261245B	0313	X00273	01	01/18/2017	001-6310-554.32-16	UNIT #569 PARTS	EFT:	77.77
261323B	0314	X00274	01	01/18/2017	001-6310-554.32-16	UNIT # 151 PARTS	EFT:	43.16
261544B	0315	X00275	01	01/18/2017	001-6310-554.32-16	UNIT #473 PARTS	EFT:	39.81
261813B	0316	X00276	01	01/18/2017	001-6310-554.32-16	STOCK PARTS	EFT:	28.40
261874B	0317	X00277	01	01/18/2017	001-6310-554.32-16	UNIT #216 PARTS	EFT:	9.80
260557B	0222	X00199	01	01/16/2017	001-6320-555.32-14	SHOP EQUIPMENT	EFT:	179.95
						VENDOR TOTAL *	.00	385.79
0003168	00	SAFELITE FULFILLMENT, INC.						
05571-585423	001924		01	01/20/2017	052-6510-494.32-16	TRK #32 WINDSHIELD	183.10	
						VENDOR TOTAL *	183.10	
0007100	00	SCHENDEL PEST SERVICES						
60333089	0194	X00174	01	01/13/2017	001-7250-523.29-57	JAN 17 SERV/ST #6	19.00	
60333083	0192	X00172	01	01/13/2017	008-6920-570.29-57	JAN 17 SERV/GOLF	24.00	
60333096	0193	X00173	01	01/13/2017	044-7420-700.29-57	JAN 17 SERV/ANIMAL SHELTE	33.00	
						VENDOR TOTAL *	76.00	
0001224	00	SECRETARY OF STATE OF KANSAS						
002968122716	0212	X00189	01	01/16/2017	001-5000-471.43-05	2016 KSA SUPPLEMENT SET	121.50	
						VENDOR TOTAL *	121.50	
0001258	00	SHERWIN-WILLIAMS CO						
4049-5	001937		01	01/20/2017	001-6940-561.32-17	PAINT	64.41	
						VENDOR TOTAL *	64.41	
0007433	00	SHOCKEY CONSULTING SERVICES, LLC						
30001.03	0250	X00227	01	01/17/2017	086-0000-660.29-00	OCT-DEC16 CONSULT FEES	7,389.00	
						VENDOR TOTAL *	7,389.00	
0001310	00	STEVE KELMAN						

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
0001310	00	STEVE KELMAN						
REFUND/KELMAN	0195		01	01/13/2017	001-0000-370.37-23	RRIP REFUND/1420 W 16TH/K	150.00	
						VENDOR TOTAL *	150.00	
0001238	00	STURGEON GLASS AND MIRROR						
76514	0300	X00260	01	01/18/2017	048-0000-630.29-00	VISUAL BARRIERS	9,200.00	
						VENDOR TOTAL *	9,200.00	
0001237	00	STUTZMAN REFUSE DISPOSAL INC						
11678312	001925		01	01/20/2017	001-6995-693.26-60	REFUSE SERV/EASTSIDE	73.32	
						VENDOR TOTAL *	73.32	
0001248	00	TESSCO INCORPORATED						
697497	0224	X00201	01	01/16/2017	001-7191-511.29-57	RADIO PARTS	300.00	
697406	0225	X00202	01	01/16/2017	001-7191-511.29-57	RADIO PARTS	205.05	
						VENDOR TOTAL *	505.05	
0003880	00	TITLEIST						
903537720	0196	X00176	01	01/13/2017	008-6920-570.39-67	PRO SHOP MERCHANDISE	150.94	
903537719	0197	X00177	01	01/13/2017	008-6920-570.39-67	PRO SHOP MERCHANDISE	150.94	
						VENDOR TOTAL *	301.88	
0000377	00	TOWNHOMES AT SANTA FE PLACE						
000088305	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/219 W 5TH	22.57	
						VENDOR TOTAL *	22.57	
0001277	00	UNDERGROUND VAULTS AND						
148839	001926		01	01/20/2017	001-7130-502.29-57	SHRED SERVICE	60.00	
399827	0251	X00228	01	01/17/2017	001-7150-504.29-57	2017 LEASE RENTAL	6,643.50	
						VENDOR TOTAL *	6,703.50	
0001432	00	VALIDITY SCREENING SOLUTIONS						
141240	0226	X00203	01	01/16/2017	035-9840-474.29-61	BACKGROUND CHECKS	EFT:	244.40
						VENDOR TOTAL *	.00	244.40
0007402	00	VANZANT, RYAN						
012317CORPUSCHR0301	X00261		01	01/18/2017	001-6945-562.22-40	PER DIEM/AZA CONFERENCE	184.00	
						VENDOR TOTAL *	184.00	
0002384	00	VERIZON WIRELESS						
587087258JAN17	0302	X00262	01	01/18/2017	001-7110-500.26-40	JAN 17 SERV/POLICE	EFT:	3,807.29
						VENDOR TOTAL *	.00	3,807.29
0001108	00	VICTOR L. PHILLIPS CO.						
IW44200	0318	X00278	01	01/18/2017	001-6310-554.32-16	UNIT #52 PARTS	2,403.32	
						VENDOR TOTAL *	2,403.32	
0003623	00	VISA - HEARTLAND CREDIT UNION						
7409DEC16	001750		01	01/20/2017	001-2300-430.29-53	NPELRA/MEMBERSHIP	190.00	
7694DEC16	001879		01	01/20/2017	001-2300-430.24-60	YOURMEMBER/JOB POSTING	295.00	

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						
7694DEC16	001880		01	01/20/2017	001-2300-430.24-60	SGR 30/JOB POSTING	49.00	
7694DEC16	001881		01	01/20/2017	001-2300-430.31-01	ROBERTS/OFFICE SUPPLIES	41.12	
6122DEC16	001767		01	01/20/2017	001-3100-452.27-10	SUNFLOWER ELECT/LIGHTS	1,099.72	
8803DEC16	001797		01	01/20/2017	001-3100-452.27-10	SUNFLOWER/LIGHT	65.56	
0932DEC16	001946		01	01/20/2017	001-3100-452.31-05	AMAZON/IMAGE DRUMS	86.70	
8994DEC16	001741		01	01/20/2017	001-4100-460.29-57	PAPA JOHNS/COMP PLAN LUNC	34.00	
8994DEC16	001742		01	01/20/2017	001-4100-460.31-01	WALMART/HOOKS	23.80	
8994DEC16	001743		01	01/20/2017	001-4100-460.29-57	ANCHOR AWAY/COMM LUNCH	33.00	
3564DEC16	001744		01	01/20/2017	001-4100-460.29-57	MR CAO/CHRISTMAS DINNER	136.56	
3564DEC16	001745		01	01/20/2017	001-4100-460.31-01	HOBBY LOBBY/STICKERS	70.87	
3564DEC16	001746		01	01/20/2017	001-4100-460.31-01	ACCO/CALENDAR	62.19	
3564DEC16	001747		01	01/20/2017	001-4100-460.31-01	WALMART/STICKERS	21.82	
3564DEC16	001748		01	01/20/2017	001-4100-460.29-57	DILLONS/COOKIES/COMP PLAN	146.74	
2247DEC16	001749		01	01/20/2017	001-4100-460.29-57	ATRIUM/COMP PLAN CONFEREN	619.92	
8803DEC16	001795		01	01/20/2017	001-6215-552.32-33	SUNFLOWER/LOCATOR	520.00	
8803DEC16	001796		01	01/20/2017	001-6215-552.32-33	SUNFLOWER/TEST LEADS	13.32	
8803DEC16	001799		01	01/20/2017	001-6215-552.32-33	SUNFLOWER/LENS/LED LIGHT	1,058.79	
8803DEC16	001801		01	01/20/2017	001-6215-552.32-16	SUNFLOWER/ELIERS	57.88	
8803DEC16	001803		01	01/20/2017	001-6215-552.32-33	SUNFLOWER/CONNECTORS	17.96	
8803DEC16	001805		01	01/20/2017	001-6215-552.32-14	WESTLAKE/BOLTS/BIT/TORCH	138.32	
6476DEC16	001807		01	01/20/2017	001-6215-552.29-53	IMS/MEMBERSHIP	140.00	
6476DEC16	001808		01	01/20/2017	001-6215-552.32-14	WESTLAKE/SPRAY LUBRICANT	23.96	
8803DEC16	001804		01	01/20/2017	001-6810-453.29-57	SUNFLOWER/RECEPTACLE	17.88	
8076DEC16	001688		01	01/20/2017	001-6910-560.32-14	WALMART/LIGHT	6.97	
9653DEC16	001602		01	01/20/2017	001-6940-561.32-14	BRI WICHITA/DRIVER/CHUCK	58.90	
9653DEC16	001603		01	01/20/2017	001-6940-561.27-30	DECKER & MAT/WATER HEATER	507.38	
9653DEC16	001605		01	01/20/2017	001-6940-561.32-14	HABOR FREIGHT/RULER	4.99	
9653DEC16	001606		01	01/20/2017	001-6940-561.32-14	HOME DEPOT/TOOL BOX/MAGNE	64.85	
9653DEC16	001612		01	01/20/2017	001-6940-561.32-18	WESTERN SUP/IGNITOR	73.28	
9653DEC16	001613		01	01/20/2017	001-6940-561.32-14	WESTERN SUP/SWITCH	181.44	
9653DEC16	001615		01	01/20/2017	001-6940-561.32-14	WESTERN SUP/SNIPS/SEAMER	260.48	
9653DEC16	001616		01	01/20/2017	001-6940-561.32-15	WESTERN SUP/PILOT ASSY	93.60	
9653DEC16	001618		01	01/20/2017	001-6940-561.32-14	WESTERN SUP/DUCT WORK	1,742.47	
9653DEC16	001619		01	01/20/2017	001-6940-561.27-30	WESTERN SUP/HEATER PARTS	119.27	
9653DEC16	001620		01	01/20/2017	001-6940-561.32-20	WESTERN SUP/DAMPERS	512.50	
8977DEC16	001623		01	01/20/2017	001-6940-561.32-17	HOME DEPOT/PAINT	26.68	
8977DEC16	001624		01	01/20/2017	001-6940-561.32-14	LOWES/HARDWARE	1.88	
8977DEC16	001626		01	01/20/2017	001-6940-561.32-14	LOWES/HARDWARE	65.82	
8977DEC16	001628		01	01/20/2017	001-6940-561.32-14	LOWES/PINS	27.31	
7159DEC16	001636		01	01/20/2017	001-6940-561.32-15	JANITORIAL SUP/CORD	44.26	
7159DEC16	001637		01	01/20/2017	001-6940-561.32-15	LOWES/SAW	39.98	
7159DEC16	001640		01	01/20/2017	001-6940-561.32-15	STANION/CRIMPER DIES	559.05	
1118DEC16	001657		01	01/20/2017	001-6940-561.32-18	AMERICAN ELECT/TAPE	9.52	
1118DEC16	001658		01	01/20/2017	001-6940-561.32-18	FERGUSON/PLMBG PARTS	84.39	
1118DEC16	001659		01	01/20/2017	001-6940-561.32-18	LOWES/TRUCK STOCK	14.60	
1118DEC16	001661		01	01/20/2017	001-6940-561.32-18	LOWES/REPAIR PARTS	245.10	
1118DEC16	001662		01	01/20/2017	001-6940-561.32-15	WESTERN SUP/PLMBG STOCK	2,469.12	
1118DEC16	001663		01	01/20/2017	001-6940-561.32-18	WESTERN SUP/PLMBG PARTS	447.14	
1118DEC16	001664		01	01/20/2017	001-6940-561.32-18	WESTLAKE/PLUG	1.99	

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						
7313DEC16	001667		01	01/20/2017	001-6940-561.32-14	LOWES/DRYWALL	5.68	
7313DEC16	001669		01	01/20/2017	001-6940-561.32-20	MIDWEST IRON/STEEL	18.82	
1447DEC16	001672		01	01/20/2017	001-6940-561.32-21	LONGS/EMBROIDERY	53.38	
1677DEC16	001673		01	01/20/2017	001-6940-561.32-17	COLOR BY DESIGN/PAINT	37.00	
1677DEC16	001674		01	01/20/2017	001-6940-561.32-14	LOWES/TRIM/SCREWS	32.79	
1677DEC16	001675		01	01/20/2017	001-6940-561.32-12	LOWES/LUMBER FORMS	20.56	
8057DEC16	001680		01	01/20/2017	001-6940-561.32-21	GANDER MTN/WADERS	189.99	
8057DEC16	001681		01	01/20/2017	001-6940-561.29-60	KS REC & PARKS/REGIST FEE	550.00	
8057DEC16	001682		01	01/20/2017	001-6940-561.32-15	SUNFLOWER ELECT/FAULT LOC	520.00	
8057DEC16	001683		01	01/20/2017	001-6940-561.32-15	WESTERN SUP/FANS	199.81	
8057DEC16	001684		01	01/20/2017	001-6940-561.32-14	WESTERN SUP/MEGOHMMETER	232.31	
8057DEC16	001685		01	01/20/2017	001-6940-561.32-15	WESTERN SUP/FANS	115.43	
8704DEC16	001703		01	01/20/2017	001-6940-561.32-14	DILLONS/BAKING SODA	1.58	
8704DEC16	001708		01	01/20/2017	001-6940-561.32-09	WALMART/CUPS	4.98	
8704DEC16	001709		01	01/20/2017	001-6940-561.32-09	WALMART/MISC SUPPLIES	29.75	
8704DEC16	001711		01	01/20/2017	001-6940-561.32-09	WALMART/LATCH BOXES	25.38	
8704DEC16	001712		01	01/20/2017	001-6940-561.32-09	WALMART/CLOCK	13.33	
4554DEC16	001725		01	01/20/2017	001-6940-561.32-08	AIRGAS/ACETYLENE	59.94	
4554DEC16	001727		01	01/20/2017	001-6940-561.32-14	HOME DEPOT/KNIFE/CORDS	31.94	
4554DEC16	001729		01	01/20/2017	001-6940-561.32-18	LOWES/BALL VALVE	32.30	
6122DEC16	001757		01	01/20/2017	001-6940-561.32-15	FASTENAL/BIT	43.98	
6122DEC16	001758		01	01/20/2017	001-6940-561.29-60	REDVECTOR/TRNG MATERIAL	279.65	
6122DEC16	001760		01	01/20/2017	001-6940-561.32-15	STANION/CRIMPER	2,313.75	
6122DEC16	001761		01	01/20/2017	001-6940-561.32-15	STANION/EXIT SIGNS	112.20	
6122DEC16	001762		01	01/20/2017	001-6940-561.32-15	STANION/FASTENERS	12.74	
8803DEC16	001806		01	01/20/2017	001-6940-561.32-14	WESTLAKE/BOLTS	9.40	
8977DEC16	001629		01	01/20/2017	001-6945-562.32-14	LOWES/HARDWARE	21.39	
6119DEC16	001631		01	01/20/2017	001-6945-562.32-14	HOME DEPOT/STORAGE SYSTEM	33.61	
6119DEC16	001632		01	01/20/2017	001-6945-562.44-01	LOWES/FENCING/BUCKET	412.41	
6119DEC16	001633		01	01/20/2017	001-6945-562.32-06	PETCO/DOG FOOD	31.99	
6119DEC16	001634		01	01/20/2017	001-6945-562.32-06	TSC/HORSE BEDDING	5.79	
6119DEC16	001635		01	01/20/2017	001-6945-562.32-06	WALMART/PRODUCE	1,002.14	
6450DEC16	001665		01	01/20/2017	001-6945-562.29-53	AZA/MEMBERSHIP DUES	95.00	
7313DEC16	001666		01	01/20/2017	001-6945-562.43-12	FASTENAL/HARDWARE	62.36	
7313DEC16	001668		01	01/20/2017	001-6945-562.43-12	LOWES/FENCING/ANCHORS	434.15	
7313DEC16	001670		01	01/20/2017	001-6945-562.43-12	SCHMUCKER LMBR/CEDAR	137.25	
1677DEC16	001676		01	01/20/2017	001-6945-562.32-14	LOWES/PLASTIC/PAINT	15.00	
0510DEC16	001695		01	01/20/2017	001-6945-562.32-14	AMAZON/COUNTER	321.85	
0510DEC16	001696		01	01/20/2017	001-6945-562.29-53	AZA/ANNUAL DUES	195.00	
0510DEC16	001697		01	01/20/2017	001-6945-562.42-01	LOWES/BOARDS/PAINT/BULBS	276.91	
0510DEC16	001698		01	01/20/2017	001-6945-562.32-12	LOWES/LUMBER	783.67	
0510DEC16	001699		01	01/20/2017	001-6945-562.32-05	LOWES/STONE	290.00	
0510DEC16	001700		01	01/20/2017	001-6945-562.32-14	PET WORLD/PUMP/LIGHT/ETC	439.58	
0510DEC16	001701		01	01/20/2017	001-6945-562.42-01	PETCO/NIGHTGLOW/LIGHT	24.98	
0510DEC16	001702		01	01/20/2017	001-6945-562.32-17	WALMART/PAINT	48.97	
7251DEC16	001718		01	01/20/2017	001-6945-562.32-14	AMAZON/SEA SALT/DECALS	324.45	
7251DEC16	001719		01	01/20/2017	001-6945-562.42-01	AMAZON/BEDDING	31.89	
7251DEC16	001720		01	01/20/2017	001-6945-562.32-06	LAYNE LAB/MICE/RATS/ETC	1,541.00	
7251DEC16	001721		01	01/20/2017	001-6945-562.32-06	MILLBROOK/CRICKETS	436.36	

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							
7251DEC16	001722		01	01/20/2017	001-6945-562.32-14	PETCO/GLASS SCRAPERS	9.98		
7251DEC16	001723		01	01/20/2017	001-6945-562.32-07	PIZZA HUT/VOLUNTEER LUNCH	90.12		
7251DEC16	001724		01	01/20/2017	001-6945-562.32-06	UPCO/BENE-BAC GEL	88.80		
3234DEC16	001649		01	01/20/2017	001-6950-563.32-14	WESTLAKE/NOZZLES/KEY	10.78		
3660DEC16	001653		01	01/20/2017	001-6950-563.27-10	HOME DEPOT/CAP/BRACE	60.62		
3660DEC16	001654		01	01/20/2017	001-6950-563.32-14	LOWES/CLEANER/SAW SET	74.76		
3660DEC16	001655		01	01/20/2017	001-6950-563.27-10	SHERWIN WILL/STORMBLASTER	118.18		
3660DEC16	001656		01	01/20/2017	001-6950-563.32-14	WESTLAKE/FASTENERS	1.92		
6978DEC16	001678		01	01/20/2017	001-6950-563.27-10	SHERWIN WILLIAMS/STORMBLA	76.02		
3598DEC16	001689		01	01/20/2017	001-6950-563.32-18	WESTERN SUP/BACKFLOW ENCL	1,490.75		
3598DEC16	001690		01	01/20/2017	001-6950-563.32-14	WESTLAKE/DRILL BIT	25.99		
2703DEC16	001691		01	01/20/2017	001-6950-563.32-14	LOWES/DRILL BIT	9.48		
2703DEC16	001692		01	01/20/2017	001-6950-563.32-12	LOWES/LUMBER	22.11		
2703DEC16	001693		01	01/20/2017	001-6950-563.32-14	TSC/AXE HANDLE	19.99		
2703DEC16	001694		01	01/20/2017	001-6950-563.32-14	WESTLAKE/AXE HANDLE	13.99		
0189DEC16	001713		01	01/20/2017	001-6950-563.32-14	GREENHOUSE/SCREWS	35.99		
0189DEC16	001714		01	01/20/2017	001-6950-563.29-60	KS ARBORIST/REGIST FEES	405.00		
0189DEC16	001715		01	01/20/2017	001-6950-563.32-14	WALMART/CAN OPENER	6.97		
0551DEC16	001716		01	01/20/2017	001-6950-563.32-14	TSC/BOOTS	11.99		
0551DEC16	001717		01	01/20/2017	001-6950-563.32-14	WESTLAKE/FASTENERS	5.58		
4554DEC16	001730		01	01/20/2017	001-6950-563.32-14	WALMART/COFFEE/CREAMER	40.66		
8704DEC16	001706		01	01/20/2017	001-6960-569.32-14	WALMART/HAMPERS	22.32		
9653DEC16	001609		01	01/20/2017	001-6970-564.32-03	TSC/FUNNEL	4.99		
9653DEC16	001614		01	01/20/2017	001-6970-564.27-30	WESTERN SUP/INSULATION	301.87		
7159DEC16	001643		01	01/20/2017	001-6970-564.32-15	SUNFLOWER ELECT/LIGHTS	59.50		
8076DEC16	001687		01	01/20/2017	001-6970-564.43-16	FULL COMPASS/AMP/TAPE/ETC	1,542.94		
8704DEC16	001704		01	01/20/2017	001-6970-564.42-01	LOWES/SHELVING	512.82		
8704DEC16	001705		01	01/20/2017	001-6970-564.32-14	LOWES/TRASH CAN	25.63		
8704DEC16	001707		01	01/20/2017	001-6970-564.32-07	WALMART/MISC	9.62		
6122DEC16	001774		01	01/20/2017	001-6970-564.32-15	WESTLAKE/PLUG	4.99		
9653DEC16	001601		01	01/20/2017	001-6990-566.43-17	ASSOC EQ SALES/VALVES	151.86		
8977DEC16	001627		01	01/20/2017	001-6990-566.32-15	LOWES/LIGHT PARTS	13.26		
7313DEC16	001671		01	01/20/2017	001-6990-566.32-14	SUNFLOWER ELECT/STRAP	51.20		
5389DEC16	001884		01	01/20/2017	001-7110-500.22-10	USPS/POSTAGE	97.61		
5389DEC16	001885		01	01/20/2017	001-7110-500.31-01	AMAZON/HEADSETS/CD PAGES	108.20		
3737DEC16	001886		01	01/20/2017	001-7110-500.32-14	DILLONS/BATTERY	29.97		
0320DEC16	001887		01	01/20/2017	001-7110-500.32-26	DILLONS/RETIREMENT RECEIPT	31.21		
0255DEC16	001897		01	01/20/2017	001-7110-500.32-26	DILLONS/DONUTS	10.78		
7063DEC16	001907		01	01/20/2017	001-7110-500.32-26	RIB CRIB/VOLUTEER MEAL	35.19		
8028DEC16	001915		01	01/20/2017	001-7110-500.22-10	USPS/POSTAGE	13.45		
9160DEC16	001888		01	01/20/2017	001-7130-502.29-57	GOOGLE/MTHLY FEE	40.00		
9160DEC16	001889		01	01/20/2017	001-7130-502.32-14	WALMART/FLASH DRIVES	39.88		
9160DEC16	001890		01	01/20/2017	001-7130-502.32-14	NEWEGG/FLASH DRIVES	44.95		
9160DEC16	001892		01	01/20/2017	001-7130-502.32-14	B&H PHOTO/INK	109.95		
9160DEC16	001893		01	01/20/2017	001-7130-502.32-14	OFFICEMAX/ROUTER	99.99		
9160DEC16	001894		01	01/20/2017	001-7130-502.29-57	GOTOASSIST/MTHLY FEE	207.00		
9160DEC16	001895		01	01/20/2017	001-7130-502.29-60	CONTINUING ED/REGISTRATIO	50.00		
9160DEC16	001896		01	01/20/2017	001-7130-502.32-14	NEWEGG/SSD DRIVES/MOUNTS	292.34		
2053DEC16	001898		01	01/20/2017	001-7130-502.22-40	PHILLIPS 66/FUEL	33.13		

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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2053DEC16	001899		01	01/20/2017	001-7130-502.22-40	OFFICEMAX/MICRO CARD	154.08	
2053DEC16	001900		01	01/20/2017	001-7130-502.22-40	WENDYS/DETECTIVE MEALS	22.57	
7672DEC16	001901		01	01/20/2017	001-7130-502.27-40	TOMS/CAR DETAIL	135.00	
7063DEC16	001904		01	01/20/2017	001-7130-502.29-57	FACEBOOK/ADS	19.71	
7063DEC16	001905		01	01/20/2017	001-7130-502.32-14	APOLLO/PLAQUE	19.00	
7063DEC16	001906		01	01/20/2017	001-7130-502.32-14	HOBBY LOBBY/PLAQUE	40.99	
8028DEC16	001908		01	01/20/2017	001-7130-502.32-14	AMAZON/MAGNIFYING GLASS	31.15	
8028DEC16	001909		01	01/20/2017	001-7130-502.32-14	AMAZON/BELTS/BOOTS	91.31	
8028DEC16	001910		01	01/20/2017	001-7130-502.32-14	AMAZON/BOOK	9.98	
8028DEC16	001911		01	01/20/2017	001-7130-502.32-14	AMAZON/CAMERAS/FLASH DRIV	395.82	
8028DEC16	001912		01	01/20/2017	001-7130-502.32-14	AMAZON/BOOK	9.96	
8028DEC16	001913		01	01/20/2017	001-7130-502.32-14	AMAZON/ENTRY TOOL	289.00	
8028DEC16	001914		01	01/20/2017	001-7130-502.32-14	AMAZON/JACKETS/BOOTS	454.90	
8028DEC16	001916		01	01/20/2017	001-7130-502.32-21	AMAZON/JACKET	129.99	
4259DEC16	001939		01	01/20/2017	001-7130-502.32-10	TOPEKA TREAS/TAG	69.44	
6732DEC16	001873		01	01/20/2017	001-7190-509.31-01	TARGET/SMALL TABLE	14.99	
6732DEC16	001874		01	01/20/2017	001-7190-509.31-01	AMAZON/VACUUM	159.99	
3160DEC16	001876		01	01/20/2017	001-7191-511.32-14	STANION/BATTERY	18.04	
4098DEC16	001752		01	01/20/2017	001-7230-522.32-12	LOWES/LUMBER	1,803.41	
4098DEC16	001753		01	01/20/2017	001-7230-522.32-14	MIDWEST ELECT/ELECT PARTS	5.98	
4098DEC16	001754		01	01/20/2017	001-7230-522.29-60	WALMART/WEBCAM	47.88	
4098DEC16	001755		01	01/20/2017	001-7230-522.22-10	JOYS/SHIPPING	17.04	
4098DEC16	001756		01	01/20/2017	001-7230-522.31-02	RESCUE METH/SUBSCRIPTION	3.99	
9653DEC16	001608		01	01/20/2017	001-7250-523.27-10	LOWES/CEMENT/PIPES	28.80	
9653DEC16	001611		01	01/20/2017	001-7250-523.32-14	WESTERN SUP/VENT GRILLS	14.40	
7159DEC16	001641		01	01/20/2017	001-7250-523.32-14	SUNFLOWER ELECT/CORD/ETC	8.87	
1118DEC16	001660		01	01/20/2017	001-7250-523.32-18	LOWES/TOOLS	122.55	
7797DEC16	001751		01	01/20/2017	001-7250-523.32-18	WESTLAKE/TOLIET PARTS	9.28	
6122DEC16	001768		01	01/20/2017	001-7250-523.32-14	SUNFLOWER ELECT/TIMER PAR	339.31	
4208DEC16	001738		01	01/20/2017	001-7310-480.32-21	AIRGAS/GLOVES	22.71	
4208DEC16	001739		01	01/20/2017	001-7310-480.32-21	HATPROS/HATS	131.92	
4208DEC16	001740		01	01/20/2017	001-7310-480.32-21	LONGS/HATS	44.76	
7922DEC16	001736		01	01/20/2017	001-7410-481.22-40	PAPA JOHNS/ACO TRAINING	76.05	
6122DEC16	001764		01	01/20/2017	003-6420-559.27-10	STANION/SIGN REPAIRS	24.94	
6122DEC16	001769		01	01/20/2017	003-6420-559.27-10	SUNFLOWER ELECT/CONDUIT	15.34	
7159DEC16	001639		01	01/20/2017	008-6920-570.32-15	STANION/LIGHT FIXTURES	30.30	
7436DEC16	001650		01	01/20/2017	008-6920-570.32-07	DILLONS/CONCESSION PRODUC	71.65	
7436DEC16	001651		01	01/20/2017	008-6920-570.39-40	JOYS/SHIPPING	41.36	
7436DEC16	001652		01	01/20/2017	008-6920-570.29-57	WALMART/CARDS	17.16	
2013DEC16	001679		01	01/20/2017	008-6920-570.22-40	KWIK SHOP/FUEL	29.50	
6122DEC16	001772		01	01/20/2017	008-6920-570.32-15	SUNFLOWER ELECT/LAMP	20.00	
4554DEC16	001726		01	01/20/2017	009-6930-571.32-14	FASTENAL/ANCHOR	27.33	
7159DEC16	001642		01	01/20/2017	031-6991-567.32-15	SUNFLOWER ELECT/LIGHTING	49.26	
4190DEC16	001677		01	01/20/2017	031-6991-567.43-17	MAXIMUM OUTDOORS/EDGER	1,600.00	
7078DEC16	001882		01	01/20/2017	036-0000-640.29-00	STORM TACTICAL/BOOKS	356.30	
7922DEC16	001733		01	01/20/2017	044-0000-358.35-80	KELLY REGIST/LICENSE	60.00	
7922DEC16	001731		01	01/20/2017	044-7420-700.29-52	HOG WILD/KSU LUNCH	34.89	
7922DEC16	001732		01	01/20/2017	044-7420-700.32-09	AMAZON/LEASHES	209.70	
7922DEC16	001734		01	01/20/2017	044-7420-700.29-52	PAPA JOHNS/KSU LUNCH	72.37	

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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7922DEC16	001735		01	01/20/2017	044-7420-700.24-60	FACEBOOK/ADS	49.00	
7922DEC16	001737		01	01/20/2017	044-7420-700.32-09	FAMILY DOLLAR/CARDS	6.00	
4927DEC16	001647		01	01/20/2017	048-0000-630.29-00	HOG WILD/CHRISTMAS DINNER	520.50	
4927DEC16	001648		01	01/20/2017	048-0000-630.29-00	WALMART/SODA/CUPS	20.00	
8076DEC16	001686		01	01/20/2017	048-0000-630.32-41	DAYLIGHT DONUTS/DONUTS	16.87	
8704DEC16	001710		01	01/20/2017	048-0000-630.32-41	WALMART/MISC SUPPLIES	113.52	
3228DEC16	001883		01	01/20/2017	048-0000-630.29-00	WALMART/CLOTHES-CASE#3192	33.24	
8829DEC16	001902		01	01/20/2017	048-0000-630.29-00	SUNFLOWER INN/ROOM-HOMELE	15.00	
3003DEC16	001903		01	01/20/2017	048-0000-630.29-00	KWIK SHOP/GIFT CARDS	200.00	
4259DEC16	001938		01	01/20/2017	048-0000-630.29-00	COMFORT INN/LODGING	115.59	
9653DEC16	001604		01	01/20/2017	050-6971-573.32-18	FERGUSON/HEATER PARTS	51.53	
9653DEC16	001607		01	01/20/2017	050-6971-573.32-18	LOWES/TUBING	5.22	
9653DEC16	001617		01	01/20/2017	050-6971-573.32-14	WESTERN SUP/SWITCH	92.82	
9653DEC16	001621		01	01/20/2017	050-6971-573.32-14	WESTERN SUP/GALV SHEETS	19.45	
9653DEC16	001622		01	01/20/2017	050-6971-573.32-14	WESTLAKE/CAULKING	7.78	
1000DEC16	001630		01	01/20/2017	050-6971-573.32-14	LOWES/ETTORE WINDOW	13.28	
7292DEC16	001644		01	01/20/2017	050-6971-573.32-14	LOWES/STRIKER	5.48	
7292DEC16	001645		01	01/20/2017	050-6971-573.32-14	ROSE MTR/COUPLER/CHUCK	24.35	
7292DEC16	001646		01	01/20/2017	050-6971-573.32-14	WESTLAKE/LIGHTER/TRAPS	26.03	
6122DEC16	001773		01	01/20/2017	050-6971-573.32-15	SUNFLOWER ELECT/ROD/CLAMP	16.65	
8977DEC16	001625		01	01/20/2017	051-6621-491.32-14	LOWES/TAPCONS	17.42	
7159DEC16	001638		01	01/20/2017	051-6621-491.32-15	STANION/CONTROL STATS	652.00	
4554DEC16	001728		01	01/20/2017	051-6621-491.32-14	LOWES/HARDWARE	20.63	
6122DEC16	001759		01	01/20/2017	051-6621-491.32-15	STANION/LIGHT	107.04	
6122DEC16	001763		01	01/20/2017	051-6621-491.32-15	STANION/RETURN	108.43	
4315DEC16	001824		01	01/20/2017	051-6621-491.32-13	CULLIGAN/DRINKING WATER	5.90	
4315DEC16	001825		01	01/20/2017	051-6621-491.32-14	WESTLAKE/HARDWARE	6.48	
1924DEC16	001826		01	01/20/2017	051-6621-491.32-05	LOWES/CONCRETE	5.36	
1924DEC16	001827		01	01/20/2017	051-6621-491.32-14	LOWES/LIGHTS	59.96	
1924DEC16	001828		01	01/20/2017	051-6621-491.32-14	WESTLAKE/SHOP TOOLS	25.99	
2844DEC16	001829		01	01/20/2017	051-6621-491.32-14	FASTENAL/KEY STOCK/BOLTS	32.71	
2844DEC16	001830		01	01/20/2017	051-6621-491.22-10	JOYS/SHIPPING	31.87	
2844DEC16	001831		01	01/20/2017	051-6621-491.32-14	LOWES/MISC SUPPLIES	52.36	
2844DEC16	001832		01	01/20/2017	051-6621-491.32-14	MCMaster/O-RINGS	108.72	
2844DEC16	001833		01	01/20/2017	051-6621-491.22-20	MCMaster/FREIGHT	6.79	
2844DEC16	001834		01	01/20/2017	051-6621-491.32-14	MCMaster/PIPE/SHAFT COLLA	24.76	
2844DEC16	001835		01	01/20/2017	051-6621-491.22-20	MCMaster/FREIGHT	21.68	
2844DEC16	001836		01	01/20/2017	051-6621-491.32-14	MCMaster/CUT OFF TOOL	6.66	
2844DEC16	001837		01	01/20/2017	051-6621-491.22-20	MCMaster/FREIGHT	6.15	
2844DEC16	001838		01	01/20/2017	051-6621-491.32-14	MURDOCK/BELTS	66.34	
2844DEC16	001839		01	01/20/2017	051-6621-491.32-14	OREILLYS/SPARK PLUG/RETUR	.45	
2844DEC16	001840		01	01/20/2017	051-6621-491.32-14	STANION/CLAMPS	13.78	
2844DEC16	001841		01	01/20/2017	051-6621-491.32-14	TSC/FINS/BOLTS	26.33	
2844DEC16	001842		01	01/20/2017	051-6621-491.32-14	US PLASTIC/PVC BALL	34.68	
2844DEC16	001843		01	01/20/2017	051-6621-491.22-20	US PLASTIC/FREIGHT	12.21	
2844DEC16	001844		01	01/20/2017	051-6621-491.32-18	WESTERN SUP/BLADE/CUTTER	9.64	
2844DEC16	001845		01	01/20/2017	051-6621-491.32-14	WESTERN SUP/REPAIR PARTS	35.30	
1727DEC16	001846		01	01/20/2017	051-6621-491.29-57	AIRGAS/NITROGEN	17.80	
1727DEC16	001847		01	01/20/2017	051-6621-491.32-14	FASTENAL/BOLTS/NUTS	3.64	

VEND NO	SEQ#	VENDOR NAME				ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	DESCRIPTION	AMOUNT	HAND-ISSUED
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1727DEC16	001848		01	01/20/2017	051-6621-491.32-14	LOWES/LIGHTS/CLEANER PART	170.12	
1727DEC16	001849		01	01/20/2017	051-6621-491.32-14	ORSCHELN/CLEANER PARTS	13.93	
1727DEC16	001850		01	01/20/2017	051-6621-491.32-14	WESTERN SUP/COUPLING	47.16	
1727DEC16	001851		01	01/20/2017	051-6621-491.32-14	WESTLAKE/WINDOW SCREEN	10.48	
6816DEC16	001852		01	01/20/2017	051-6621-491.22-20	SAN JAMAR/FREIGHT	27.70	
6816DEC16	001853		01	01/20/2017	051-6621-491.32-14	SAN JAMAR/TOWEL DISPENSER	39.23	
6363DEC16	001854		01	01/20/2017	051-6621-491.32-14	FASTENAL/PUMP	6.72	
6363DEC16	001855		01	01/20/2017	051-6621-491.32-14	LOWES/TOOLS/REPAIRS	30.46	
6363DEC16	001856		01	01/20/2017	051-6621-491.32-14	TSC/HEATER	14.99	
6363DEC16	001857		01	01/20/2017	051-6621-491.32-18	WESTERN SUP/TEFLON PASTE	7.65	
6363DEC16	001858		01	01/20/2017	051-6621-491.32-14	WESTLAKE/BUCKET LIDS	8.37	
6363DEC16	001859		01	01/20/2017	051-6621-491.32-18	WESTLAKE/MISC PARTS	2.78	
6363DEC16	001860		01	01/20/2017	051-6621-491.32-17	WESTLAKE/PAINT	15.99	
1727DEC16	001878		01	01/20/2017	051-6621-491.32-14	STANION/CLAMPS/STAKE HOLD	27.90	
6122DEC16	001766		01	01/20/2017	051-6624-492.27-10	STANION/SIGN REPAIRS	24.93	
6122DEC16	001770		01	01/20/2017	051-6624-492.27-10	SUNFLOWER ELECT/CONDUIT	15.35	
0389DEC16	001864		01	01/20/2017	051-6624-492.29-60	AWWA/TESTING/WORKBOOKS	348.00	
0389DEC16	001865		01	01/20/2017	051-6624-492.22-20	AWWA/FREIGHT	19.00	
3143DEC16	001866		01	01/20/2017	051-6624-492.32-20	MIDWEST IRON/PLATE	30.60	
3143DEC16	001867		01	01/20/2017	051-6624-492.32-14	WESTLAKE/BOLTS	16.40	
5643DEC16	001868		01	01/20/2017	051-6624-492.32-18	B&B HYD/HOSE	23.88	
5643DEC16	001869		01	01/20/2017	051-6624-492.27-40	CENTRAL WELDING/REPAIRS	70.00	
5643DEC16	001870		01	01/20/2017	051-6624-492.32-18	FERGUSON/REDUCERS	69.60	
5643DEC16	001871		01	01/20/2017	051-6624-492.32-14	WESTLAKE/TAPE MEASURE/MIS	72.70	
4281DEC16	001872		01	01/20/2017	051-6624-492.32-14	HOME DEPOT/DEPOSIT RETURN	18.95-	
9653DEC16	001610		01	01/20/2017	052-6510-494.27-10	UNITED REFIG/VALVE	111.57	
5517DEC16	001777		01	01/20/2017	052-6510-494.32-17	COLOR BY DESIGN/PAINT	147.00	
5517DEC16	001778		01	01/20/2017	052-6510-494.29-60	KS RURAL WATER/CONF FEES	570.00	
5517DEC16	001779		01	01/20/2017	052-6510-494.32-14	MURDOCK/RUBBER COUPLING	2,313.95	
5517DEC16	001780		01	01/20/2017	052-6510-494.22-20	MURDOCK/FREIGHT	10.89	
5517DEC16	001781		01	01/20/2017	052-6510-494.32-14	MURDOCK/LIFT RING	79.84	
5517DEC16	001782		01	01/20/2017	052-6510-494.22-20	MURDOCK/FREIGHT	14.63	
5517DEC16	001783		01	01/20/2017	052-6510-494.32-14	MURDOCK/BUSHING	35.29	
5517DEC16	001784		01	01/20/2017	052-6510-494.32-14	MURDOCK/BELTS	13.04	
5517DEC16	001785		01	01/20/2017	052-6510-494.32-11	OREILLY/OIL	37.74	
5517DEC16	001786		01	01/20/2017	052-6510-494.32-15	PAYPAL/LED LIGHTS	19.99	
5517DEC16	001787		01	01/20/2017	052-6510-494.22-20	PAYPAL/FREIGHT	3.40	
5517DEC16	001788		01	01/20/2017	052-6510-494.32-13	SCIENCE 1ST/DISK KIT	129.75	
5517DEC16	001789		01	01/20/2017	052-6510-494.22-20	SCIENCE 1ST/FREIGHT	14.95	
5517DEC16	001790		01	01/20/2017	052-6510-494.32-15	SUNFLOWER/BALLASTS	154.40	
5517DEC16	001791		01	01/20/2017	052-6510-494.32-14	WALMART/SHOWER CURTAINS	19.84	
5517DEC16	001792		01	01/20/2017	052-6510-494.32-18	WESTERN SUP/PLUGS	3.60	
5517DEC16	001793		01	01/20/2017	052-6510-494.32-17	WESTLAKE/PAINT BRUSHES	4.99	
5517DEC16	001794		01	01/20/2017	052-6510-494.32-14	WESTLAKE/WATER HOSE	19.99	
3322DEC16	001809		01	01/20/2017	052-6510-494.32-13	FISHER SCIENTI/WEIGH DISH	129.96	
3322DEC16	001810		01	01/20/2017	052-6510-494.29-53	KS BUREAU OF WATER/CERTIF	50.00	
3322DEC16	001811		01	01/20/2017	052-6510-494.32-13	MIDLAND SCI/LAB SUPPLIES	385.81	
3322DEC16	001812		01	01/20/2017	052-6510-494.22-20	MIDLAND SCI/FREIGHT	79.50	
3322DEC16	001813		01	01/20/2017	052-6510-494.32-13	MIDLAND SCI/PHOSPHATE BUF	404.10	

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
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3322DEC16	001814		01	01/20/2017	052-6510-494.32-13	MIDLAND SCI/CHEMICALS	304.37		
3322DEC16	001815		01	01/20/2017	052-6510-494.22-20	MIDLAND SCI/FREIGHT	20.63		
3322DEC16	001816		01	01/20/2017	052-6510-494.32-21	MURDOCK/MOW BELT	18.68		
1215DEC16	001817		01	01/20/2017	052-6510-494.32-15	CENTRAL ELECT/MOTOR	126.00		
1215DEC16	001818		01	01/20/2017	052-6510-494.32-14	ELYS/AIR FILTERS	8.48		
1215DEC16	001819		01	01/20/2017	052-6510-494.32-14	LOWES/TOOLBOX/BLADES/MIRR	66.13		
1215DEC16	001820		01	01/20/2017	052-6510-494.32-14	MURDOCK/WIRE WHEELS	56.50		
1215DEC16	001821		01	01/20/2017	052-6510-494.32-14	OREILLYS/AIR FILTER	5.63		
1215DEC16	001822		01	01/20/2017	052-6510-494.32-14	ROSE MTR/AIR FILTER	14.76		
1215DEC16	001823		01	01/20/2017	052-6510-494.32-14	WESTLAKE/ROPE	19.97		
6122DEC16	001765		01	01/20/2017	052-6520-495.27-10	STANION/SIGN REPAIRS	24.93		
6122DEC16	001771		01	01/20/2017	052-6520-495.27-10	SUNFLOWER ELECT/CONDUIT	15.35		
0866DEC16	001861		01	01/20/2017	052-6520-495.32-17	WESTLAKE/PAINT	13.96		
7250DEC16	001862		01	01/20/2017	052-6520-495.32-14	LOWES/TOOLS	173.73		
7250DEC16	001863		01	01/20/2017	052-6520-495.32-14	ROSE MTR/HITCH PIN	4.87		
0858DEC16	001947		01	01/20/2017	052-6520-495.32-14	HOME DEPOT/BATTERIES	129.00		
0858DEC16	001948		01	01/20/2017	052-6520-495.32-14	LOWES/PARTS	22.36		
0858DEC16	001949		01	01/20/2017	052-6520-495.32-14	LOWES/SCREWS/NAIL BAR	82.96		
0858DEC16	001952		01	01/20/2017	052-6520-495.32-14	WESTERN SUP/PLMBG SUPPLI	394.84		
0858DEC16	001953		01	01/20/2017	052-6520-495.32-14	WESTLAKE/FITTINGS	38.94		
0858DEC16	001954		01	01/20/2017	052-6520-495.32-14	WESTLAKE/FITTINGS	12.98		
0858DEC16	001955		01	01/20/2017	052-6520-495.32-14	WESTLAKE/STRAPS/VALVE	29.42		
0858DEC16	001950		01	01/20/2017	057-6530-558.32-12	LOWES/FORM LUMBER	45.20		
0858DEC16	001951		01	01/20/2017	057-6530-558.32-20	MIDWEST IRON/R-BAR	125.00		
8803DEC16	001798		01	01/20/2017	088-9900-650.29-00	SUNFLOWER/SIREN PROJECT	5,134.06		
8803DEC16	001800		01	01/20/2017	088-9900-650.29-00	SUNFLOWER/SIREN PROJECT	1,980.00		
8803DEC16	001802		01	01/20/2017	088-9900-650.29-00	SUNFLOWER/SIREN PROJECT	315.00		
1462DEC16	001875		01	01/20/2017	346-7190-509.29-60	PRIORITY DISPATCH/REGISTR	365.00		
9160DEC16	001891		01	01/20/2017	346-7190-509.43-11	NEWEGG/DRIVE	284.94		
						VENDOR TOTAL *	56,845.36		
0000377	00	WEBER FRAN M							
000044537	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/825 E 7TH	34.37		
						VENDOR TOTAL *	34.37		
0000377	00	WESLEY TOWERS							
000029903	UT		04	01/16/2017	051-0000-110.01-00	REFUND CREDIT/3703 TRINIT	24.04		
						VENDOR TOTAL *	24.04		
0004484	00	WESTAR ENERGY							
7453156885JAN170252	X00229		01	01/17/2017	001-6940-561.26-10	JAN 17 SERV/GEO PYLE PARK	36.95		
5459933464JAN170228	X00205		01	01/16/2017	001-7250-523.26-10	JAN 17 SERV/ST #3	1,111.30		
5223430229DEC16001877			01	01/20/2017	031-6991-567.26-10	DEC 16 SERV/HOBART DETTER	29.81		
8043381842JAN170227	X00204		01	01/16/2017	035-9840-474.29-40	JAN 17 SERV/POLICE IMP LO	160.26		
						VENDOR TOTAL *	1,338.32		
0005647	00	WILLIAM MORRIS ASSOCIATES ARCHITECT							
010517	0229	X00206	01	01/16/2017	002-0000-400.27-01	CONSULTATION/601 E 1ST	55.00		
						VENDOR TOTAL *	55.00		
0007496	00	WILSON ESTES POLICE ARCHITECTS, P.A							

VEND NO	SEQ#	VENDOR NAME					ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT		DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO		DATE	NO				AMOUNT
0007496	00	WILSON ESTES	POLICE ARCHITECTS, P.A						
PFPI-2016-1018	0253	X00230	01	01/17/2017	036-0000-640.29-00		REGIST/HOOVER/YINGLING	730.00	
							VENDOR TOTAL *	730.00	
0000377	00	Y U INVEST	PROP/NEW DIRECTION						
000094707	UT		04	01/16/2017	051-0000-110.01-00		REFUND CREDIT/1900 E 23RD	129.20	
							VENDOR TOTAL *	129.20	
0007203	00	ZAYO GROUP LLC							
016715JAN17	0200	X00180	01	01/13/2017	051-6621-491.26-40		JAN 17 SERV	EFT:	250.00
016715JAN17	0201	X00180	01	01/13/2017	052-6510-494.26-40		JAN 17 SERV	EFT:	250.00
							VENDOR TOTAL *	.00	500.00
0005721	00	ZINK SAFETY EQUIPMENT							
226184	0199	X00179	01	01/13/2017	001-7230-522.43-03		O2 KIT	2,525.50	
							VENDOR TOTAL *	2,525.50	
							EFT/EPAY TOTAL ***		171,672.05
							TOTAL EXPENDITURES ****	562,433.32	171,672.05
							GRAND TOTAL *****		734,105.37

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
0000132	00	ADVERTISING SPECIALTIES						
051697	001464		01	01/13/2017	001-7190-509.32-21	SHIRTS	EFT:	1,335.00
						VENDOR TOTAL *	.00	1,335.00
0005439	00	AIRGAS USA, LLC						
9941748757	001567		01	01/13/2017	001-6320-555.29-57			21.70
9941748753	001465		01	01/13/2017	001-7230-522.32-03	CYLINDER RENTAL		72.85
9058807920	001466		01	01/13/2017	046-0000-112.00-00	GLOVES		135.08
9058638952	001467		01	01/13/2017	046-0000-112.00-00	GLOVES		12.28
9941748756	001566		01	01/13/2017	050-6971-573.29-57			3.10
						VENDOR TOTAL *	245.01	
0007421	00	ALL HANDS FIRE EQUIPMENT, LLC						
9935	001461		01	01/10/2017	001-7230-522.43-03	RESCUE SYSTEM/PO #160410	6,025.00	
						VENDOR TOTAL *	6,025.00	
0003079	00	ALLEN, CHAD L						
013017TOPEKA	0052	X00034	01	01/10/2017	001-7220-521.22-40	PER DIEM/CONF/TOPEKA		184.00
						VENDOR TOTAL *	184.00	
0004084	00	ALPHA LAND SURVEYS, INC						
2936	001568		01	01/13/2017	051-6621-491.29-57			350.00
						VENDOR TOTAL *	350.00	
0000162	00	AMERICAN ASSOC OF AIRPORT EXEC						
1016251	0147	X00127	01	01/12/2017	050-6971-573.29-60	JAN-MAR17 DIGICAST		330.00
						VENDOR TOTAL *	330.00	
0001116	00	AMERICAN FENCE COMPANY						
1963320	001388		01	01/13/2017	089-9900-650.29-00	FENCE RENTAL	EFT:	197.40
						VENDOR TOTAL *	.00	197.40
0005913	00	AMY ODGERS						
C161017FINAL	000074		01	01/12/2017	048-0000-630.29-01	CLINT HOSKINS RESTITUTION		36.47
						VENDOR TOTAL *	36.47	
0007072	00	ANDERSON ALIGNMENT SERVICE LLC						
34679	0149	X00129	01	01/12/2017	001-6310-554.32-16	TURN ROTARS	EFT:	62.50
						VENDOR TOTAL *	.00	62.50
0005040	00	ANGELIQUE BURNHAM						
2277BURNHAM	0053	X00035	01	01/10/2017	048-0000-630.29-00	RICE 010717/A BURNHAM		50.00
						VENDOR TOTAL *	50.00	
0005913	00	ANIMAL SHELTER						
C194431#10	000075		01	01/12/2017	048-0000-630.29-01	CAROL RODRIGUEZ RESTITUTI		40.00
						VENDOR TOTAL *	40.00	
0000249	00	APPLE LANE ANIMAL HOSPITAL PA						
16275/DEC16	001389		01	01/13/2017	044-7420-700.32-13	MEDS		87.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000249	00	APPLE LANE ANIMAL HOSPITAL PA						
11127/DEC16	001390		01	01/13/2017	044-7420-700.29-52	VET SERVICES	230.00	
11127/DEC16	001391		01	01/13/2017	044-7420-700.21-84	RABIES	40.00	
11127/DEC16	001392		01	01/13/2017	089-9900-650.29-00	MEDICAL PROCEDURES	309.75	
						VENDOR TOTAL *	667.25	
0006033	00	ARPIN, TONY						
013017TOPEKA	0054	X00036	01	01/10/2017	001-7220-521.22-40	PER DIEM/CONF/TOPEKA	184.00	
						VENDOR TOTAL *	184.00	
0000215	00	AT&T						
6206635051DEC16	001393		01	01/13/2017	001-6995-693.26-40	DEC 16 SERV/EASTSIDE	93.77	
						VENDOR TOTAL *	93.77	
0000227	00	B & B HYDRAULICS, INC						
3019849	0055	X00037	01	01/10/2017	003-6420-559.32-24	POWER BROOM PARTS	EFT:	165.21
3019962	0150	X00130	01	01/12/2017	003-6420-559.32-24	REPAIR PARTS	EFT:	92.11
						VENDOR TOTAL *	.00	257.32
0007491	00	BELL AND ROBINSON LLC						
JAN17	0108	X00089	01	01/11/2017	001-5400-473.21-31	JAN 17 MUN COURT PROSECUT	3,667.00	
						VENDOR TOTAL *	3,667.00	
0000377	00	BILL WHITAKER						
000090305	UT		04	01/13/2017	051-0000-110.01-00	REF CREDIT/WHITAKER	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000536	00	BLACK HILLS ENERGY						
6530106906JAN17	00057	X00039	01	01/10/2017	001-7250-523.26-20	JAN 17 SERV/CTC	EFT:	407.21
1004043301JAN17	00056	X00038	01	01/10/2017	051-6621-491.26-20	JAN 17 SERV/DISPOSAL WELL	EFT:	31.46
						VENDOR TOTAL *	.00	438.67
0005913	00	BRET MCCUE						
MC1600300#3	000076		01	01/12/2017	048-0000-630.29-01	LUCAS MILNER RESTITUTION	100.00	
						VENDOR TOTAL *	100.00	
0000274	00	BRIDGMAN OIL COMPANY						
59302	001468		01	01/13/2017	052-6510-494.32-11	OIL	630.67	
						VENDOR TOTAL *	630.67	
0005913	00	BURGER KING						
MC1600284FINAL	000077		01	01/12/2017	048-0000-630.29-01	TERESA WILLEMS RESTITUTIO	100.00	
						VENDOR TOTAL *	100.00	
0004309	00	CAIN, MICHAEL P.						
013017TOPEKA	0058	X00040	01	01/10/2017	001-7220-521.22-40	PER DIEM/CONF/TOPEKA	184.00	
						VENDOR TOTAL *	184.00	
0001971	00	CARL VINCENT SERVICE						
40164	0059	X00041	01	01/10/2017	001-7230-522.29-57	TOLIET RENTAL	260.00	

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	
0006004	00	CORRECT CARE SOLUTIONS, LLC								
121616-01	001472		01	01/13/2017	001-7120-501.21-40	REPRICING SERVICE	126.00			
						VENDOR TOTAL *	126.00			
0003616	00	COX COMMUNICATIONS (OK CITY)								
076895001JAN17	0061	X00043	01	01/10/2017	001-7130-502.29-57	JAN 17 SERV/POLICE	73.95			
						VENDOR TOTAL *	73.95			
0001310	00	CREEK ELECTRIC								
REFUND/CREEKELE0151			01	01/12/2017	001-0000-320.32-05	OVERPYMT/ELECT TRADE CERT	15.00			
						VENDOR TOTAL *	15.00			
0005913	00	CRYSTAL SIFUENTES								
C185378#17	000079		01	01/12/2017	048-0000-630.29-01	LARRY MOORE RESTITUTION	30.00			
						VENDOR TOTAL *	30.00			
0000505	00	CULLIGAN WATER TREATMENT								
62026/JAN17	0062	X00044	01	01/10/2017	044-7420-700.26-30	WATER	33.90			
15008/JAN17	0114	X00095	01	01/11/2017	052-6510-494.32-13	LAB WATER	144.40			
15008/JAN17	0115	X00095	01	01/11/2017	052-6510-494.32-09	DRINKING WATER	98.25			
						VENDOR TOTAL *	276.55			
0005913	00	DANIEL DICK								
I100413#3	000080		01	01/12/2017	048-0000-630.29-01	DOMINIQUE BROOME RESTITUT	40.00			
						VENDOR TOTAL *	40.00			
0005913	00	DANNY MASON								
C189959#59	000081		01	01/12/2017	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	40.00			
						VENDOR TOTAL *	40.00			
0006805	00	DATAPROSE, LLC								
DP1603941	001396		01	01/13/2017	001-3050-455.22-40	DEC 16 POSTAGE	EFT:	9,173.56		
DP1603941	001397		01	01/13/2017	001-3050-455.29-57	DEC 16 CONTRACT SERVICES	EFT:	3,166.64		
						VENDOR TOTAL *	.00	12,340.20		
0005913	00	DAVID O'NEAL								
MC090641#67	000082		01	01/12/2017	048-0000-630.29-01	CARL WITT II RESTITUTION	40.00			
						VENDOR TOTAL *	40.00			
0005913	00	DEBRA DAVIS								
MC1600378#4	000083		01	01/12/2017	048-0000-630.29-01	CONNIE KEETON RESTITUTION	100.00			
						VENDOR TOTAL *	100.00			
0005913	00	DILLONS LOSS PREVENTION								
MC1500825FINAL	000084		01	01/12/2017	048-0000-630.29-01	DAVID RUE RESTITUTION	3.81			
						VENDOR TOTAL *	3.81			
0005913	00	DILLONS LOSS PREVENTION								
C186240FINAL	000086		01	01/12/2017	048-0000-630.29-01	JEREMIAH PAGE RESTITUTION	13.98			
MC1700005FINAL	000087		01	01/12/2017	048-0000-630.29-01	LORENZO GUERRERO RESTITUT	11.99			

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
0005913	00	DILLONS LOSS PREVENTION							
						VENDOR TOTAL *	25.97		
0005913	00	DILLONS LOSS PREVENTION							
MC1500844FINAL	000085		01	01/12/2017	048-0000-630.29-01	JAKE NORTON RESTITUTION	19.55		
						VENDOR TOTAL *	19.55		
0002697	00	DOONAN TRUCK & EQ OF WICHITA. INC.							
WP343318	001398		01	01/13/2017	001-6310-554.32-16	UNIT #9 PARTS	256.41		
						VENDOR TOTAL *	256.41		
0001310	00	DOUGLAS SCHAMLE							
REFUND/SCHAMLE	0092		01	01/10/2017	001-0000-320.32-07	RRIP REFUND/227 W 12TH A&	40.00		
						VENDOR TOTAL *	40.00		
0000460	00	DPC ENTERPRISES, L.P.							
282000547-16	001573		01	01/13/2017	051-6621-491.32-03	CAUSTIC SODA TOTES	2,722.98		
						VENDOR TOTAL *	2,722.98		
0005913	00	EMILY WRIGHT							
C192609FINAL	000088		01	01/12/2017	048-0000-630.29-01	JUAN MOORE RESTITUTION	81.50		
						VENDOR TOTAL *	81.50		
0000377	00	FAIR CITY FOLK ART LLC							
000097027	UT		04	01/11/2017	051-0000-110.01-00	REFUND CREDIT/201 S MAIN	40.00		
						VENDOR TOTAL *	40.00		
0000675	00	FAIRVIEW SERVICE							
39429	0063	X00045	01	01/10/2017	001-6310-554.32-16	UNIT #713 PARTS	10.44		
39504	0116	X00096	01	01/11/2017	001-6310-554.32-16	UNIT #725 FILTER	28.08		
039429	0152	X00132	01	01/12/2017	001-6310-554.32-16	UNIT #713 PARTS	10.44		
						VENDOR TOTAL *	48.96		
0000686	00	FASTENAL CO							
KSHUT198387	001574		01	01/13/2017	001-6310-554.32-16	STOCK FASTENERS	58.91		
KSHUT198315	001399		01	01/13/2017	046-0000-112.00-00	MARKING PAINT	1,511.64		
KSHUT198333	001400		01	01/13/2017	046-0000-112.00-00	GLOVES	7.20		
KSHUT198568	0117		01	01/11/2017	046-0000-112.00-00	GLOVES	3.60		
						VENDOR TOTAL *	1,581.35		
0001692	00	FBI-LEEDA							
300001042	0118	X00098	01	01/11/2017	001-7130-502.29-53	2017 MEMBERSHIP/HOOVER	50.00		
						VENDOR TOTAL *	50.00		
0005843	00	FBINAA							
48597/YINGLING	0120	X00100	01	01/11/2017	001-7110-500.29-53	2017 DUES/JASON YINGLING	95.00		
40028/2017 DUES	0119	X00099	01	01/11/2017	001-7130-502.29-53	2017 DUES/MARTIN ROBINSON	95.00		
38367/2017 DUES	0121	X00101	01	01/11/2017	001-7130-502.29-53	2017 DUE/TROY HOOVER	95.00		
						VENDOR TOTAL *	285.00		
0000694	00	FEE INSURANCE GROUP INC							

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
0000694	00	FEE INSURANCE GROUP INC							
401842	0064	X00046	01	01/10/2017	035-9840-474.25-60	EXCESS WORK COMP PREMIUM	94,679.00		
401814	0065	X00047	01	01/10/2017	035-9840-474.25-80	CYBER LIABILITY PREMIUM	9,611.00		
402154	0122	X00102	01	01/11/2017	035-9840-474.25-53	AIRPORT LIABILITY RENEWAL	7,920.00		
						VENDOR TOTAL *	112,210.00		
0002406	00	FIRE-TRONICS, INC.							
13060	001403		01	01/13/2017	001-6940-561.29-57	MOVE FIRE DEVICES	154.28		
						VENDOR TOTAL *	154.28		
0000742	00	FOLEY EQUIPMENT CO.							
PS000090566	001404		01	01/13/2017	001-6310-554.32-16	UNIT #511/#567 PARTS	EFT:	203.34	
						VENDOR TOTAL *	.00		203.34
0005913	00	FRED JORDAN							
E101888#1	000089		01	01/12/2017	048-0000-630.29-01	GLORY MONTALDO RESTITUTIO	200.00		
						VENDOR TOTAL *	200.00		
0007487	00	FREEDOM COMMUNICATION TECHNOLOGIES							
1719	001473		01	01/13/2017	001-7191-511.29-57	AUTO TUNE	2,400.00		
						VENDOR TOTAL *	2,400.00		
0005913	00	GERALDINE GARCIA							
C194579#21	000090		01	01/12/2017	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00		
C194579#22	000091		01	01/12/2017	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00		
						VENDOR TOTAL *	40.00		
0002580	00	GRAPHIC IMPRESSIONS INC							
7242PS	001474		01	01/13/2017	036-0000-640.29-00	SRO VEHICLE GRAPHICS	1,130.00		
						VENDOR TOTAL *	1,130.00		
0005913	00	GREENBUSH SEED							
MC1500404#3	000092		01	01/12/2017	048-0000-630.29-01	DARRIN WILLARD RESTITUTIO	40.00		
						VENDOR TOTAL *	40.00		
0000964	00	HACH COMPANY							
10253176	001575		01	01/13/2017	051-6621-491.32-13	LAB SUPPLIES	150.69		
						VENDOR TOTAL *	150.69		
0007494	00	HALLIGAN, INC.							
1003	0153	X00133	01	01/12/2017	001-7230-522.43-05	TRAINING BOOKS	1,980.00		
						VENDOR TOTAL *	1,980.00		
0005795	00	HD SUPPLY WATERWORKS LTD							
G464480	001405		01	01/13/2017	051-6624-492.32-18	PLUMBING SUPPLIES	4,340.00		
						VENDOR TOTAL *	4,340.00		
0005539	00	HILL'S PET NUTRITION SALES, INC.							
227041395	001406		01	01/13/2017	044-7420-700.32-06	FOOD	67.08		
						VENDOR TOTAL *	67.08		
0001492	00	HOOK-FAST SPECIALTIES, INC.							

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
0001492	00	HOOK-FAST SPECIALTIES, INC.						
314916	001475		01	01/13/2017	001-7130-502.32-21	NAME PLATES	31.53	
						VENDOR TOTAL *	31.53	
0002366	00	HOOVER, K.T.						
010917KSCITY	0066	X00048	01	01/10/2017	001-7110-500.22-40	PER DIEM/CONSULT/KS CITY	46.00	
						VENDOR TOTAL *	46.00	
0005913	00	HUTCH TAXI						
MC1600467FINAL	000093		01	01/12/2017	048-0000-630.29-01	DESTINY WITT RESTITUTION	20.00	
						VENDOR TOTAL *	20.00	
0000995	00	HUTCHINSON BUILDERS ASSOC #1720						
M-2016-231	0123	X00103	01	01/11/2017	001-7310-480.29-53	2017 DUES	300.00	
						VENDOR TOTAL *	300.00	
0001021	00	HUTCHINSON CLINIC, PA						
444990	0067	X00049	01	01/10/2017	035-9840-474.21-40	OUTSIDE MEDICAL SERVICES	180.00	
						VENDOR TOTAL *	180.00	
0001013	00	HUTCHINSON PUBLISHING CO						
608284/15523	0068	X00050	01	01/10/2017	001-1100-410.24-30	ORD #51 PUBLICATION	EFT:	557.34
608285/15523	0069	X00051	01	01/10/2017	001-1100-410.24-30	ORD #2017-1 PUBLICATION	EFT:	27.56
608361/12440	0124	X00104	01	01/11/2017	088-9900-650.29-00	BID ADVERTISEMENT	EFT:	392.34
						VENDOR TOTAL *	.00	977.24
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER						
54882501	001476		01	01/13/2017	001-7120-501.21-40	MEDICAL/J PULLIAM	187.50	
28370518	001477		01	01/13/2017	001-7120-501.21-40	MEDICAL/B WIMER	37.73	
55979579	001478		01	01/13/2017	001-7120-501.21-40	MEDICAL/B BARKER	25.63	
						VENDOR TOTAL *	250.86	
0001004	00	HUTCHINSON RENO CO CHAMBER OF COMM						
33229	0154	X00134	01	01/12/2017	001-4120-462.29-60	2017 LEADERSHIP/A ALLISON	EFT:	750.00
						VENDOR TOTAL *	.00	750.00
0001010	00	HUTCHINSON SALT CO. INC.						
122839	001407		01	01/13/2017	003-6430-559.32-03	SALT	5,139.67	
						VENDOR TOTAL *	5,139.67	
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA						
257322	0070	X00052	01	01/10/2017	044-7420-700.29-52	NEUTER	75.00	
						VENDOR TOTAL *	75.00	
0000547	00	IBT INC						
6929258	001408		01	01/13/2017	001-6310-554.32-16	STOCK FILTERS	861.63	
6931629	0125		01	01/11/2017	046-0000-112.00-00	GLOVES	186.00	
						VENDOR TOTAL *	1,047.63	
0002198	00	INDUSTRIAL CONTRACTORS INC						

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
0005913	00	KAYDEE ROBINSON							
MC1500421#1	000096		01	01/12/2017	048-0000-630.29-01	ABIGAIL AINSWORTH RESTITU	20.00		
						VENDOR TOTAL *	20.00		
0005913	00	KBI LAB FEE FUND							
C191957FINAL	000097		01	01/12/2017	048-0000-630.29-01	RICK HUGHES RESTITUTION	80.00		
						VENDOR TOTAL *	80.00		
0005913	00	KELLY BRUCE							
MC081223#23	000098		01	01/12/2017	048-0000-630.29-01	TITO ENRIQUEZ RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS							
9003139864	0156		01	01/12/2017	046-0000-112.00-00	COPIER MAINT	1,666.08		
						VENDOR TOTAL *	1,666.08		
0000435	00	KRAMER, DEBRA							
REIMB/KRAMER	0157	X00137	01	01/12/2017	001-7410-481.24-10	POCKET PRESS/CODE BOOKS	20.48		
						VENDOR TOTAL *	20.48		
0005913	00	KWIK SHOP							
MC1600680#1	000099		01	01/12/2017	048-0000-630.29-01	SOPHIA LAMAS RESTITUTION	25.00		
						VENDOR TOTAL *	25.00		
0006504	00	LABSOURCE INC							
987019	0158		01	01/12/2017	046-0000-112.00-00	GLOVES	51.50		
						VENDOR TOTAL *	51.50		
0000221	00	LANGUAGE LINE SERVICES							
3980404	001412		01	01/13/2017	001-5400-473.26-40	DEC 16 CHARGES	25.87		
3980404	001413		01	01/13/2017	001-7190-509.26-40	DEC 16 CHARGES	25.88		
						VENDOR TOTAL *	51.75		
0005819	00	LEDBETTER, CHRISTOPHER M(FIRE)							
013017TOPEKA	0074	X00056	01	01/10/2017	001-7220-521.22-40	PER DIEM/CONF/TOPEKA	184.00		
						VENDOR TOTAL *	184.00		
0000868	00	LEGAL DIRECTORIES PUBLISHING CO,INC							
0315297	0075	X00057	01	01/10/2017	001-5000-471.43-05	2017-18 LEGAL DIRECTORY	62.75		
						VENDOR TOTAL *	62.75		
0005308	00	LINDAHL, JEREMY							
011817KSCITYMO	0076	X00058	01	01/10/2017	001-6950-563.22-40	PER DIEM/CONF/KS CITY MO	120.00		
						VENDOR TOTAL *	120.00		
0003861	00	LONG, JOSH							
REIMB/TUITION	001414		01	01/13/2017	001-7130-502.29-60	REIMB/TUITION/LONG	660.00		
						VENDOR TOTAL *	660.00		
0002577	00	LORENA CASE							

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
0002577	00	LORENA CASE						
REFUND/CASE	001480		01	01/13/2017	001-0000-370.37-16	BOARD UP ALREADY PD/CASE	280.37	
						VENDOR TOTAL *	280.37	
0005919	00	LORENZO GUERRERO						
MC1700005BDBRET	000100		01	01/12/2017	048-0000-630.29-02	LORENZO GUERRERO BOND RET	334.01	
						VENDOR TOTAL *	334.01	
0000377	00	LOUIE'S DRIVE-IN						
000096365	UT		04	01/11/2017	051-0000-110.01-00	REF CREDIT/1228 E 4TH	100.09	
						VENDOR TOTAL *	100.09	
0000881	00	LOWEN CORPORATION						
2745787	001415		01	01/13/2017	001-6945-562.42-01	VINYL SIGN	EFT:	30.00
2745746	001416		01	01/13/2017	001-6945-562.42-01	GRAPHICS ON VAN	EFT:	340.00
						VENDOR TOTAL *	.00	370.00
0005236	00	LYLE JR., WILLIAM F.						
011017	0077	X00059	01	01/10/2017	001-5400-473.21-32	MUN COURT JUDGE PRO TEM	131.25	
						VENDOR TOTAL *	131.25	
0006727	00	METRO COURIER, INC						
0099439	001576		01	01/13/2017	051-6621-491.22-20	SHIP WATER SAMPLES	28.74	
						VENDOR TOTAL *	28.74	
0000905	00	MID-AMERICA REDI-MIX INC						
40729	001577		01	01/13/2017	051-6624-492.32-05	CONCRETE	EFT:	3,414.33
40727	001578		01	01/13/2017	052-6520-495.32-05	CONCRETE	EFT:	519.50
						VENDOR TOTAL *	.00	3,933.83
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
9687FOW	0078	X00060	01	01/10/2017	001-6310-554.32-16	TRK #11 NEW RIM	389.50	
9441FOW	001481		01	01/13/2017	001-6310-554.32-16	UNIT #244 PARTS	383.84	
						VENDOR TOTAL *	773.34	
0000943	00	MOTOROLA SOLUTIONS, INC.						
92292102	001482		01	01/13/2017	001-7191-511.32-14	RADIO PARTS	228.00	
78372559	0130	X00110	01	01/11/2017	346-7190-509.29-63	2017 SERVICE AGRMT	11,499.84	
						VENDOR TOTAL *	11,727.84	
0005575	00	MWI VETERINARY SUPPLY						
1496929	0079	X00061	01	01/10/2017	044-7420-700.32-13	CHEMICAL	330.72	
						VENDOR TOTAL *	330.72	
0001433	00	NISLY BROTHERS TRASH SERVICES, INC.						
0000090502	001483		01	01/13/2017	052-6510-494.26-60	SOLIDS DISPOSAL	298.00	
						VENDOR TOTAL *	298.00	
0004552	00	PACE ANALYTICAL SERVICES, INC.						
170281	001579		01	01/13/2017	051-6621-491.21-70	WATER ANALYSES	EFT:	371.70

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004552	00	PACE ANALYTICAL SERVICES, INC.						
170331	001580		01	01/13/2017	051-6621-491.21-70	WATER ANALYSES	EFT:	135.00
						VENDOR TOTAL *	.00	506.70
0006067	00	PARSONS CUSTOM WELDING						
17-01	0080	X00062	01	01/10/2017	001-7230-522.32-16	T3 HOSE TRAY	1,725.00	
						VENDOR TOTAL *	1,725.00	
0000095	00	PRAIRIELAND PARTNERS						
1390640	0081	X00063	01	01/10/2017	001-6310-554.32-16	STOCK SPARK PLUGS	EFT:	100.00
1391474	0159	X00139	01	01/12/2017	001-6310-554.32-16	UNIT #908 PARTS	EFT:	21.77
1390699	0131	X00111	01	01/11/2017	001-7230-522.43-03	RESCUE LOOP	EFT:	222.99
						VENDOR TOTAL *	.00	344.76
0007386	00	PROFESSIONAL SERVICE INDUSTRIES INC						
00479942	001462		01	01/10/2017	088-9900-650.29-00	ENGINEERING SERV/ST #5	3,069.00	
00479938	001581		01	01/13/2017	088-9900-650.29-00	PROF SERV/SPORTS ARENA	771.00	
						VENDOR TOTAL *	3,840.00	
0001145	00	PUR-O-ZONE INC						
717493	0082	X00064	01	01/10/2017	001-6970-564.32-14	SQUEEGEE BLADE	EFT:	31.00
						VENDOR TOTAL *	.00	31.00
0001150	00	QUALITY BODY SHOP INC						
24074	001484		01	01/13/2017	001-7230-522.32-16	ENG #3 REPAIRS	655.00	
						VENDOR TOTAL *	655.00	
0001157	00	RAMSEY PROPANE INC						
069218	0160	X00140	01	01/12/2017	001-6320-555.32-29	PROPANE	EFT:	63.36
68019	001582		01	01/13/2017	003-6420-559.32-08	PROPANE	EFT:	13.80
						VENDOR TOTAL *	.00	77.16
0005913	00	RAYMOND FERGUSON						
MC1101130#1	000101		01	01/12/2017	048-0000-630.29-01	JOSE VASQUEZ RESTITUTION	19.00	
						VENDOR TOTAL *	19.00	
0006813	00	RICE, NANCY						
REIMB MILEAGE	001417		01	01/13/2017	001-3050-455.22-30	MILEAGE OCT-NOV16	16.96	
REIMB POSTAGE	001418		01	01/13/2017	001-3050-455.22-10	POSTAGE OCT-NOV16	.90	
						VENDOR TOTAL *	17.86	
0000377	00	RICHARDS JAMES E						
000095975	UT		04	01/12/2017	051-0000-110.01-00	REF CREDIT/304 W 6TH	22.05	
						VENDOR TOTAL *	22.05	
0005040	00	ROBERT WIENS						
2069WIENS	0083	X00065	01	01/10/2017	048-0000-630.29-00	HBS 010717/R WIENS	50.00	
						VENDOR TOTAL *	50.00	
0001196	00	ROSE MOTOR SUPPLY CO INC						

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
0001196	00	ROSE MOTOR SUPPLY CO INC							
257186B	001419		01	01/13/2017	001-6310-554.32-16	STOCK BATTERIES	EFT:		596.85
2580608	001420		01	01/13/2017	001-6310-554.32-16	UNIT #8 PARTS	EFT:		12.07
258177B	001421		01	01/13/2017	001-6310-554.32-16	UNIT #8 PARTS	EFT:		4.08
258489B	001422		01	01/13/2017	001-6310-554.32-16	UNIT #16 BATTERY	EFT:		359.30
258575B	001423		01	01/13/2017	001-6310-554.32-16	UNIT #16 FILTER	EFT:		50.89
258959B	001424		01	01/13/2017	001-6310-554.32-16	UNIT #9 PARTS	EFT:		10.40
259997B	0084	X00066	01	01/10/2017	001-6310-554.32-16	UNIT #173 PARTS	EFT:		51.97
260002B	0085	X00067	01	01/10/2017	001-6310-554.32-16	UNIT #173 PARTS	EFT:		33.85
260035B	0086	X00068	01	01/10/2017	001-6310-554.32-16	UNIT #147 PARTS	EFT:		90.28
260145B	0087	X00069	01	01/10/2017	001-6310-554.32-16	SHOP PARTS	EFT:		25.00
260155B	0088	X00070	01	01/10/2017	001-6310-554.32-16	CAR #12 PARTS	EFT:		47.09
260170B	0089	X00071	01	01/10/2017	001-6310-554.32-16	UNIT #0 PARTS	EFT:		5.42
260181B	0090	X00072	01	01/10/2017	001-6310-554.32-16	UNIT #122 BATTERY	EFT:		84.95
260330B	0091	X00073	01	01/10/2017	001-6310-554.32-16	UNIT #11 BATTERY/STOCK PA	EFT:		182.72
260348B	0132	X00112	01	01/11/2017	001-6310-554.32-16	SMALL ENGINE STOCK	EFT:		45.20
260620B	0133	X00113	01	01/11/2017	001-6310-554.32-16	UNIT #244 PARTS	EFT:		34.52
260794B	0161	X00141	01	01/12/2017	001-6310-554.32-16	BRAKE PADS	EFT:		238.60
260819B	0162	X00142	01	01/12/2017	001-6310-554.32-16	UNIT #231 BATTERY	EFT:		134.97
260952B	0164	X00144	01	01/12/2017	001-6310-554.32-16	STOCK FILTERS	EFT:		81.90
260967B	0165	X00145	01	01/12/2017	001-6310-554.32-16	UNIT #244 PARTS	EFT:		32.92
261013B	0166	X00146	01	01/12/2017	001-6310-554.32-16	STOCK BRAKE FLUID	EFT:		32.82
260820B	0163	X00143	01	01/12/2017	001-6320-555.32-14	SHOP TOOL	EFT:		7.93
						VENDOR TOTAL *	.00		2,163.73
0005913	00	ROXANNA COX							
C191873#5	000102		01	01/12/2017	048-0000-630.29-01	SAVANNAH BOGGS RESTITUTIO	20.00		
						VENDOR TOTAL *	20.00		
0005698	00	SANDERS, TOM							
REIMB/MILEAGE	001425		01	01/13/2017	001-2300-430.22-40	JAN16-NOV16 MILEAGE	296.68		
						VENDOR TOTAL *	296.68		
0007100	00	SCHENDEL PEST SERVICES							
60333080	0097	X00079	01	01/10/2017	001-6990-566.29-57	JAN 17 SERV/CITY HALL	29.00		
60333090	0093	X00075	01	01/10/2017	001-7250-523.29-57	JAN 17 SERV/ST #7	19.00		
60333088	0094	X00076	01	01/10/2017	001-7250-523.29-57	JAN 17 SERV/ST #4	19.00		
60333097	0095	X00077	01	01/10/2017	001-7250-523.29-57	JAN 17 SERV/CTC	24.00		
60333087	0096	X00078	01	01/10/2017	001-7250-523.29-57	JAN 17 SERV/ST #3	19.00		
						VENDOR TOTAL *	110.00		
0006796	00	SCHULTE SUPPLY INC.							
S1120978.003	001485		01	01/13/2017	051-6624-492.32-18	PLMBG SUPPLIES	EFT:		3,353.36
S1120091.001	001486		01	01/13/2017	051-6624-492.32-18	PIPE	EFT:		1,295.28
						VENDOR TOTAL *	.00		4,648.64
0003353	00	SIEBERT, RAY E.							
JAN17	0099	X00080	01	01/10/2017	001-7130-502.29-57	JAN 17 RADIO ANTENNA	400.00		
JAN17	0098	X00080	01	01/10/2017	001-7190-509.29-57	JAN 17 TORNADO SIREN	100.00		
						VENDOR TOTAL *	500.00		
0004340	00	SIGN LANGUAGE INTERPRETING SER							

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
0001248	00	TESSCO INCORPORATED						
650504	001489		01	01/13/2017	001-7191-511.32-14	RADIO PARTS	109.95	
						VENDOR TOTAL *	109.95	
0005544	00	THINK! TONER AND INK						
10052717	0141	X00121	01	01/11/2017	001-3100-452.31-05	TONER	92.99	
						VENDOR TOTAL *	92.99	
0005913	00	THOMAS EDDINGTON						
MC1000002#13	000105		01	01/12/2017	048-0000-630.29-01	DAVID GREEN RESTITUTION	80.00	
						VENDOR TOTAL *	80.00	
0003880	00	TITLEIST						
903515563	0142	X00122	01	01/11/2017	008-6920-570.39-67	PRO SHOP MERCHANDISE	249.43	
903515564	0143	X00123	01	01/11/2017	008-6920-570.39-67	PRO SHOP MERCHANDISE	570.14	
903533827	0144	X00124	01	01/11/2017	008-6920-570.39-67	PRO SHOP MERCHANDISE	102.43	
						VENDOR TOTAL *	922.00	
0005861	00	ULTIMATE SOFTWARE GROUP, INC						
737790	001426		01	01/13/2017	001-2300-430.29-63	TIME MGMT	570.00	
789861	001427		01	01/13/2017	001-2300-430.29-63	TIME MGMT	475.00	
803732	001428		01	01/13/2017	001-2300-430.29-63	TIME MGMT	1,610.51	
803732	001429		01	01/13/2017	001-2300-430.29-63	TIME MGMT	1,305.00	
789861	001490		01	01/13/2017	001-2300-430.29-63	TIME MGMT	475.00	
						VENDOR TOTAL *	4,435.51	
0001277	00	UNDERGROUND VAULTS AND						
148840	001432		01	01/13/2017	001-2100-420.29-57	SHRED SERVICE	5.00	
148840	001431		01	01/13/2017	001-3000-451.29-57	SHRED SERVICE	5.00	
148840	001430		01	01/13/2017	001-5000-471.29-57	SHRED SERVICE	5.00	
148840	001433		01	01/13/2017	001-5400-473.29-57	SHRED SERVICE	90.00	
						VENDOR TOTAL *	105.00	
0007489	00	VADER, PATRICIA J						
010617	001434		01	01/13/2017	089-9900-650.29-00	SCULPTURE WALK AWARD	750.00	
						VENDOR TOTAL *	750.00	
0007210	00	VEP HUTCHINSON EMER MED GROUP						
HARV02835901601001491			01	01/13/2017	001-7120-501.21-40	MEDICAL/T EATON	82.35	
HARV02835522001001492			01	01/13/2017	001-7120-501.21-40	MEDICAL/J PULLIAM	25.27	
HARV02835542801001493			01	01/13/2017	001-7120-501.21-40	MEDICAL/T WINTAMUTE	116.24	
HARV02835820801001494			01	01/13/2017	001-7120-501.21-40	MEDICAL/J WELCH	105.83	
						VENDOR TOTAL *	329.69	
0002384	00	VERIZON WIRELESS						
642086443DEC16	001435		01	01/13/2017	001-7110-500.26-40	DEC 16 SERV/POLICE	EFT:	680.42
						VENDOR TOTAL *	.00	680.42
0001108	00	VICTOR L. PHILLIPS CO.						
IW44014	001436		01	01/13/2017	001-6310-554.32-16	UNIT #52 PARTS	4,311.46	

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
0001108	00	VICTOR L. PHILLIPS CO.						
						VENDOR TOTAL *	4,311.46	
0003623	00	VISA - HEARTLAND CREDIT UNION						
9536DEC16	001451		01	01/13/2017	001-1100-410.29-57	ALLIES/ARENA COMM LUNCH	186.00	
5284DEC16	001447		01	01/13/2017	001-2100-420.22-40	PHILLIPS 66/FUEL	25.64	
5284DEC16	001448		01	01/13/2017	001-2100-420.22-40	KWIK SHOP/FUEL	14.10	
5284DEC16	001449		01	01/13/2017	001-2100-420.22-40	ENTERPRISE/CAR RENTAL	33.77	
5284DEC16	001450		01	01/13/2017	001-2100-420.22-40	CHAMBER OF COM/DINNER	540.00	
0478DEC16	001456		01	01/13/2017	001-2100-420.31-01	WALMART/PAPER PRODUCTS	29.69	
0544DEC16	001452		01	01/13/2017	001-3000-451.29-57	HOGWILD/RETIREMENT LUNCH	189.82	
5296DEC16	001453		01	01/13/2017	001-3050-455.32-14	LOWES/PADLOCKS	59.90	
5296DEC16	001454		01	01/13/2017	001-3050-455.31-01	DILLONS/PAPER GOODS	8.87	
6492DEC16	001455		01	01/13/2017	001-5000-471.29-53	KS BAR ASSN/MEMBERSHIP	150.00	
0478DEC16	001457		01	01/13/2017	001-5000-471.31-01	ROBERTS/FILE FOLDERS	30.23	
8611DEC16	001583		01	01/13/2017	001-6100-550.32-07	DILLONS/COFFEE	29.95	
8952DEC16	001586		01	01/13/2017	001-6150-574.32-16	AGRICTR/TILLER PARTS	328.26	
8952DEC16	001587		01	01/13/2017	001-6150-574.32-20	TSC/T-POST/BARBED WIRE	381.46	
8952DEC16	001588		01	01/13/2017	001-6150-574.32-14	TSC/CLAMP	3.99	
7607DEC16	001589		01	01/13/2017	001-6150-574.29-60	KELLY REGIS/CERTIF RENEWA	50.00	
0701DEC16	001437		01	01/13/2017	001-6310-554.32-16	FERGUSON/PARTS #13	15.70	
0701DEC16	001438		01	01/13/2017	001-6310-554.32-16	FERGUSON/PARTS #13	59.24	
0701DEC16	001439		01	01/13/2017	001-6310-554.32-16	TSC/PUMP #13	349.99	
0701DEC16	001440		01	01/13/2017	001-6310-554.32-16	WESTLAKE/PARTS #927	100.38	
0701DEC16	001441		01	01/13/2017	001-6310-554.32-16	WESTLAKE/PARTS #494	11.50	
9421DEC16	001442		01	01/13/2017	001-6310-554.32-16	WESTLAKE/PARTS #8	21.98	
6416DEC16	001443		01	01/13/2017	001-6310-554.32-16	BLEND DOOR/PARTS #145	65.00	
6416DEC16	001444		01	01/13/2017	001-6310-554.32-16	POORMANS/BATTERY #264	118.50	
6416DEC16	001445		01	01/13/2017	001-6310-554.32-16	WESTLAKE/PARTS #145	2.79	
6416DEC16	001446		01	01/13/2017	001-6310-554.32-16	WESTLAKE/PARTS #494	46.25	
8611DEC16	001584		01	01/13/2017	001-6320-555.32-14	DILLONS/RETIREMENT SUPPLI	21.91	
6356DEC16	001533		01	01/13/2017	001-7210-520.29-53	KSAFC/DUES	40.00	
9388DEC16	001517		01	01/13/2017	001-7220-521.43-08	LOWES/SHELVING	84.94	
6356DEC16	001532		01	01/13/2017	001-7220-521.32-14	AMAZON/CAMERA LENS	199.00	
6356DEC16	001534		01	01/13/2017	001-7220-521.43-08	OFFICE MAX/FILE CABINETS	475.98	
6356DEC16	001536		01	01/13/2017	001-7220-521.43-08	LOWES/SHELVES	145.84	
9388DEC16	001508		01	01/13/2017	001-7230-522.22-10	USPS/POSTAGE	6.45	
9388DEC16	001516		01	01/13/2017	001-7230-522.29-60	DILLONS/SUPPLIES	13.98	
1834DEC16	001523		01	01/13/2017	001-7230-522.32-14	PRLAND/WASHER/SCREWS	57.10	
1834DEC16	001527		01	01/13/2017	001-7230-522.43-03	DESERT DIAMOND/SAW BLADES	694.00	
1834DEC16	001528		01	01/13/2017	001-7230-522.32-16	WESTLAKE/FASTENERS	7.15	
6356DEC16	001530		01	01/13/2017	001-7230-522.43-03	CONWAY FIRE/AXE	193.83	
6356DEC16	001531		01	01/13/2017	001-7230-522.32-14	FIRESTORE/CAN STRAP	48.98	
6356DEC16	001535		01	01/13/2017	001-7230-522.43-03	LOWES/ENGRAVER	19.98	
6356DEC16	001537		01	01/13/2017	001-7230-522.43-03	DARLEY CO/TESTING KIT	958.99	
9388DEC16	001509		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	71.59	
9388DEC16	001510		01	01/13/2017	001-7250-523.32-14	WALMART/HARDWARE	3.94	
9388DEC16	001511		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	67.83	
9388DEC16	001512		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	115.59	
9388DEC16	001513		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	63.02	

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						
9388DEC16	001514		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	12.97	
9388DEC16	001515		01	01/13/2017	001-7250-523.32-09	WALMART/SUPPLIES	6.88	
9388DEC16	001518		01	01/13/2017	001-7250-523.32-09	HEARTLAND/SUPPLIES	34.99	
3275DEC16	001519		01	01/13/2017	001-7250-523.32-09	WALMART/SHOWER CURTAIN	8.96	
3275DEC16	001520		01	01/13/2017	001-7250-523.27-10	LOWES/WOOD/FLOORING	1,090.00	
3275DEC16	001521		01	01/13/2017	001-7250-523.27-10	HOME DEPOT/HINGES	46.95	
3275DEC16	001522		01	01/13/2017	001-7250-523.27-10	LOWES/WOOD/TOOLS	124.81	
1834DEC16	001524		01	01/13/2017	001-7250-523.32-14	WESTLAKE/CLASP/FLAG POLE	5.98	
1834DEC16	001525		01	01/13/2017	001-7250-523.32-14	LOWES/CONCRETE/NAIL BAR	30.31	
1834DEC16	001526		01	01/13/2017	001-7250-523.32-14	LOWES/TOOL SETS	377.13	
1834DEC16	001529		01	01/13/2017	001-7250-523.32-17	WESTLAKE/PAINT/SUPPLIES	74.24	
2004DEC16	001496		01	01/13/2017	001-7310-480.29-57	AJS/HBA LUNCH	9.26	
9603DEC16	001497		01	01/13/2017	001-7310-480.32-21	LONGS/EMBROIDERY	7.50	
4406DEC16	001501		01	01/13/2017	001-7410-481.29-54	LONGS/HATS	20.40	
4406DEC16	001498		01	01/13/2017	044-7420-700.32-09	LOWES/FILTERS	102.56	
4406DEC16	001499		01	01/13/2017	044-7420-700.32-06	TSC/FOOD	5.79	
4406DEC16	001500		01	01/13/2017	044-7420-700.32-06	TSC/FOOD	5.79	
9207DEC16	001502		01	01/13/2017	046-0000-112.00-00	ROBERTS/OFFICE SUPPLIES	4,333.40	
9207DEC16	001503		01	01/13/2017	046-0000-112.00-00	WESTLAKE/JANITORIAL SUPPL	49.54	
9207DEC16	001504		01	01/13/2017	046-0000-112.00-00	JANITORIAL SUPP/SUPPLIES	207.07	
9207DEC16	001505		01	01/13/2017	046-0000-112.00-00	SAFETY ZONE/MARKING FLAGS	350.40	
9207DEC16	001506		01	01/13/2017	046-0000-112.00-00	DILLONS/SUPPLIES	13.74	
9207DEC16	001507		01	01/13/2017	046-0000-112.00-00	WORKGLOVES/GLOVES	77.78	
6310DEC16	001585		01	01/13/2017	051-6624-492.29-53	AWWA/2017 MEMBERSHIP	3,361.00	
9085DEC16	001495		01	01/13/2017	052-6510-494.32-15	ALLIED ELECT/RELAY	38.61	
9085DEC16	001565		01	01/13/2017	052-6510-494.22-20	ALLIED ELECT/FREIGHT	8.20	
9429DEC16	001590		01	01/13/2017	057-7700-496.29-60	CHAMBER OF COMM/LEADERSHI	750.00	
						VENDOR TOTAL *	17,283.61	
0005913	00	WALMART RESTITUTION RECOVERY						
MC1201043#1	000106		01	01/12/2017	048-0000-630.29-01	RONALD BLISS RESTITUTION	1.79	
MC1600871FINAL	000107		01	01/12/2017	048-0000-630.29-01	RANEE MCNEIL RESTITUTION	22.88	
						VENDOR TOTAL *	24.67	
0005913	00	WANDA RIOJAS						
C185295FINAL	000108		01	01/12/2017	048-0000-630.29-01	MARCUS MARTINEZ RESTITUTI	78.00	
						VENDOR TOTAL *	78.00	
0004131	00	WEATHERS, PATRICK O						
013017TOPEKA	0103	X00084	01	01/10/2017	001-7220-521.22-40	PER DIEM/CONF/TOPEKA	184.00	
						VENDOR TOTAL *	184.00	
0007493	00	WEBER AND ASSOCIATES, INC.						
23926	001564		01	01/13/2017	001-7191-511.32-14	LIEBERT WALL MOUNT NFINIT	1,890.00	
						VENDOR TOTAL *	1,890.00	
0007490	00	WEBER, RONALD V						
334700	001458		01	01/13/2017	003-6420-559.27-10	OFFICE PAINTING	725.00	
						VENDOR TOTAL *	725.00	
0004484	00	WESTAR ENERGY						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0004484	00	WESTAR ENERGY						
4674335501	DEC16001538		01	01/13/2017	001-3100-452.26-10	DEC 16 SERVICE	436.32	
4674335501	DEC16001553		01	01/13/2017	001-4110-461.26-10	DEC 16 SERVICE	23.63	
4674335501	DEC16001556		01	01/13/2017	001-4110-461.26-10	DEC 16 SERVICE	34.44	
4674335501	DEC16001539		01	01/13/2017	001-6215-552.26-10	DEC 16 SERVICE	8,284.21	
4674335501	DEC16001540		01	01/13/2017	001-6810-453.26-10	DEC 16 SERVICE	2,731.91	
8831865106	JAN170145	X00125	01	01/11/2017	001-6810-453.26-10	JAN 16 STREET LIGHTS	60,368.03	
4674335501	DEC16001541		01	01/13/2017	001-6910-560.26-10	DEC 16 SERVICE	460.71	
3338726849	JAN170104	X00085	01	01/10/2017	001-6940-561.26-10	JAN 17 SERV/DILLON PARK	24.15	
4674335501	DEC16001543		01	01/13/2017	001-6940-561.26-10	DEC 16 SERVICE	4,558.92	
4674335501	DEC16001547		01	01/13/2017	001-6945-562.26-10	DEC 16 SERVICE	2,074.92	
4674335501	DEC16001544		01	01/13/2017	001-6970-564.26-10	DEC 16 SERVICE	716.14	
4674335501	DEC16001545		01	01/13/2017	001-6980-565.26-10	DEC 16 SERVICE	156.71	
4674335501	DEC16001546		01	01/13/2017	001-6990-566.26-10	DEC 16 SERVICE	1,708.55	
4674335501	DEC16001549		01	01/13/2017	001-6995-693.26-10	DEC 16 SERVICE	152.05	
4674335501	DEC16001550		01	01/13/2017	001-7160-507.26-10	DEC 16 SERVICE	45.18	
3013908723	DEC16001459		01	01/13/2017	001-7190-509.26-10	DEC 16 SERV/CIVIL DEF SIR	425.84	
4674335501	DEC16001551		01	01/13/2017	001-7250-523.26-10	DEC 16 SERVICE	3,723.16	
4674335501	DEC16001552		01	01/13/2017	003-6420-559.26-10	DEC 16 SERVICE	1,350.21	
4674335501	DEC16001554		01	01/13/2017	008-6920-570.26-10	DEC 16 SERVICE	1,264.01	
4674335501	DEC16001542		01	01/13/2017	009-6930-571.26-10	DEC 16 SERVICE	458.91	
4674335501	DEC16001548		01	01/13/2017	031-6991-567.26-10	DEC 16 SERVICE	927.49	
4674335501	DEC16001555		01	01/13/2017	044-7420-700.26-10	DEC 16 SERVICE	1,170.82	
4674335501	DEC16001557		01	01/13/2017	050-6971-573.26-10	DEC 16 SERVICE	2,267.77	
4674335501	DEC16001558		01	01/13/2017	051-6621-491.26-10	DEC 16 SERVICE	48,901.00	
4674335501	DEC16001559		01	01/13/2017	051-6624-492.26-10	DEC 16 SERVICE	1,558.36	
4674335501	DEC16001560		01	01/13/2017	052-6510-494.26-10	DEC 16 SERVICE	3,340.61	
4674335501	DEC16001561		01	01/13/2017	052-6520-495.26-10	DEC 16 SERVICE	1,325.29	
4674335501	DEC16001562		01	01/13/2017	055-0000-670.26-10	DEC 16 SERVICE	5,258.81	
						VENDOR TOTAL *	153,748.15	
0005913	00	WESTAR ENERGY						
MC1300810	FINAL	000109	01	01/12/2017	048-0000-630.29-01	JOSHUA REDINGER RESTITUTI	33.32	
						VENDOR TOTAL *	33.32	
0001463	00	WICHITA WINWATER WORKS						
21821300	0167	X00147	01	01/12/2017	089-9900-650.29-00	PLMBG SUPPLIES/PO #160418	EFT:	495.00
						VENDOR TOTAL *	.00	495.00
0000377	00	WILLIAMS E CRAIG						
000055205	UT		04	01/09/2017	051-0000-110.01-00	REF CREDIT/C WILLIAMS	1,072.29	
						VENDOR TOTAL *	1,072.29	
0005752	00	WINDSTREAM CORPORATION						
011101691	DEC16	001563	01	01/13/2017	346-7190-509.29-50	DEC 16 SERVICE	6.17	
						VENDOR TOTAL *	6.17	
0007384	00	WRIGHTSON, JOHNSON, HADDON & WILLIA						
1601005	001460		01	01/13/2017	088-9900-650.29-00	A/V CONSULTING SERVICES	2,061.00	
						VENDOR TOTAL *	2,061.00	
0004551	00	YINGLING, JASON						

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
0004551	00	YINGLING, JASON						
010917KSCITYMO	0105	X00086	01	01/10/2017	001-7110-500.22-40	PER DIEM/CONSULT/KSCITY	46.00	
						VENDOR TOTAL *	46.00	
0001359	00	YMCA						
JAN17	0106	X00087	01	01/10/2017	032-9210-432.21-80	JAN 17 MEMBERSHIPS	EFT:	164.00
						VENDOR TOTAL *	.00	164.00
0005601	00	YUTZY ROOFING SERVICES						
00159	001591		01	01/13/2017	051-6621-491.27-10	WELL #17 WALL REPAIRS	500.00	
						VENDOR TOTAL *	500.00	
0006647	00	ZOETIS, INC						
9003091008	0107	X00088	01	01/10/2017	044-7420-700.32-13	FELV TESTS	911.25	
						VENDOR TOTAL *	911.25	
0000377	00	446300 SIEMENS MAILSTOP #5						
000077169	UT		04	01/10/2017	051-0000-110.01-00	REFUND CREDIT/SIEMENS	11,529.90	
						VENDOR TOTAL *	11,529.90	
						EFT/EPAY TOTAL ***		139,034.46
						TOTAL EXPENDITURES ****	413,418.43	139,034.46
						GRAND TOTAL *****		552,452.89

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
0000947 011317	00 000115	FIREFIGHTER'S LOCAL 179	01 01/13/2017	015-0000-229.00-00	PAYROLL DATED 01 13 17	CHECK #: 2017004	3,251.48
					VENDOR TOTAL *	.00	3,251.48
0000941 011317	00 000116	FIREFIGHTER'S WELFARE FUND	01 01/13/2017	015-0000-224.00-00	PAYROLL DATED 01 13 17	1,035.97	
					VENDOR TOTAL *	1,035.97	
0000940 011317	00 000112	HUTCHINSON GOVERNMENT EMPLOYEE	01 01/13/2017	015-0000-228.00-00	PAYROLL DATED 01 13 17	CHECK #: 2017003	20,671.64
					VENDOR TOTAL *	.00	20,671.64
0000942 011317	00 000114	HUTCHINSON LODGE OF THE FOP	01 01/13/2017	015-0000-229.00-00	PAYROLL DATED 01 13 17	3,349.80	
					VENDOR TOTAL *	3,349.80	
0000557 011317	00 000110	ICMA RETIREMENT TRUST-457	01 01/13/2017	015-0000-232.00-00	PAYROLL DATED 01 13 17	CHECK #: 2017001	9,272.26
					VENDOR TOTAL *	.00	9,272.26
0000948 011317	00 000111	SERVICE EMPLOYEES UNION LOCAL	01 01/13/2017	015-0000-229.00-00	PAYROLL DATED 01 13 17	CHECK #: 2017002	851.78
					VENDOR TOTAL *	.00	851.78
0000949 011317	00 000113	UNITED WAY OF RENO COUNTY	01 01/13/2017	015-0000-227.00-00	PAYROLL DATED 01 13 17	903.25	
					VENDOR TOTAL *	903.25	
					HAND ISSUED TOTAL ***		34,047.16
					TOTAL EXPENDITURES ****	5,289.02	34,047.16
					GRAND TOTAL *****		39,336.18



CITY COUNCIL AGENDA REPORT

DATE: January 25, 2017

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

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

COUNCIL COMMUNICATION	
FOR MEETING OF	February 7, 2017
AGENDA ITEM	<i>6a</i>
FOR ACTION	<input checked="" type="checkbox"/>
INFORMATION ONLY	<input type="checkbox"/>

REQUEST: #ZA16-000004, Request to rezone 2714 N Waldron St from R-3 to C-2

PROPERTY OWNER: Arlene Joyce Regier and Jason Arlan Regier
REPRESENTATIVE: Chase Rein, Jim Nunns Construction

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission) the recommendation of the Planning Commission to approve the request to rezone 2714 North Waldron Street from *R-3 Moderate Density Residential District* to *C-2 Neighborhood Commercial District* based on due consideration of the factors below, and adopt an ordinance for publication. (See proposed ordinance attached as **Exhibit 1.**)

Factors

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

Zoning District of Lesser Change

Alternately, the City Council may approve a zoning district of lesser change pursuant to the following. According to the *Hutchinson Zoning Regulations, Sec. 27-1203. Zoning Classifications of Lesser Change*, the Planning Commission may recommend and the City Council may impose a lesser change in zoning districts than that requested by the applicant. Such change cannot be for a less restrictive district than the one set forth in the notice. The following is a list of zoning districts in order from most restrictive to least restrictive.

Most Restrictive to Least Restrictive:

- TA Transitional Agricultural Rural District
- R-1 Single Household Suburban Residential District
- R-2 Single Household Residential District
- R-3 Moderate Density Residential District
- R-4 Residential Neighborhood Conservation District
- R-5 High Density Residential District
- P/I Public and Institutional District
- C-1 Office Commercial District
- C-2 Neighborhood Commercial District**
- C-3 Outdoor Commercial District
- C-4 Special Commercial District
- I-1 Light Industrial District
- I-2 Industrial District
- I-3 Heavy Industrial District

Specialized zones, such as the *EN Established Neighborhood District*, *CR Commercial/Residential District*, and *PUD Planned Unit Development District*, are excluded from the lesser change provisions.

In this case, the districts listed above C-2 (TA through C-1) are the districts of lesser change. A medical office (the use proposed by the applicant) is permitted in the C-1 District and requires a special use permit in the P/I and TA Districts. Medical offices are not permitted in the residential districts, R-1 through R-5.

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommended approval of this request by a vote of 8-0 with Commissioner Bisbee absent.

PUBLIC HEARING:

A public hearing was held before the Hutchinson Planning Commission on January 3, 2017, where the attached staff report (**Exhibit 2**) was presented. Staff recommended denial of the request. No citizens other than the applicant addressed the Planning Commission regarding this request. The unofficial minutes for the public hearing are included as **Exhibit 3**.

ATTACHMENTS:

- Exhibit 1 – Proposed Ordinance
- Exhibit 2 – Planning Commission Staff Report and Exhibits
- Exhibit 3 – Unofficial Planning Commission Minutes (Meeting of January 3, 2017)

Introduced: February 7, 2017
Passed: February 7, 2017
Published: February 10, 2017

ORDINANCE NO. 2017 - _____

AN ORDINANCE AMENDING THE ZONING MAP REFERRED TO IN SECTION 27-402 OF CHAPTER 27 OF THE CODE OF ORDINANCES OF THE CITY OF HUTCHINSON, AS ADOPTED BY ORDINANCE NO. 7518; AND REPEALING CERTAIN PARTS OF THE ORIGINAL ZONING MAP AS DESIGNATED IN SECTION 27-402. (2714 N. Waldron)

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

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

From R-3 Moderate Density Residential District
To C-2 Neighborhood Commercial District

Lot 20, except the West 18 feet thereof, and except a tract of land for right-of-way purposes commencing at the Southeast corner of Lot 20; thence West along the South line of said lot bearing North 89°23'38" West a distance of 52.50 feet; thence North bearing North 00°34'00" East a distance of 137.80 feet to a point on the North line of said lot; thence East along said North line bearing South 89°23'30" East a distance of 52.50 feet to the Northeast corner of said lot; thence South along the East line of said lot bearing South 00°34'00" West a distance of 137.80 feet to the point of beginning, all in Block 1, King's Garden No. 3, a subdivision of the North Half of the Northeast Quarter of Section 5, Township 23 South, Range 5 West of the 6th P.M., in the City of Hutchinson, Reno County, Kansas.

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

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

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

PASSED BY THE GOVERNING BODY, this 7th day of February, 2017, for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

 125 E Avenue B Hutchinson KS 67501 620.694.2639	Staff Report Planning Commission December 22, 2016	PC Agenda Item #: _____ Planning & Development Department Hearing Date: January 3, 2017
Case: ZA16-000004	December 22, 2016	Hearing Date: January 3, 2017

REQUEST:
Zoning Amendment (Rezone from R-3 to C-2)

Subject Property: 2714 N Waldron St

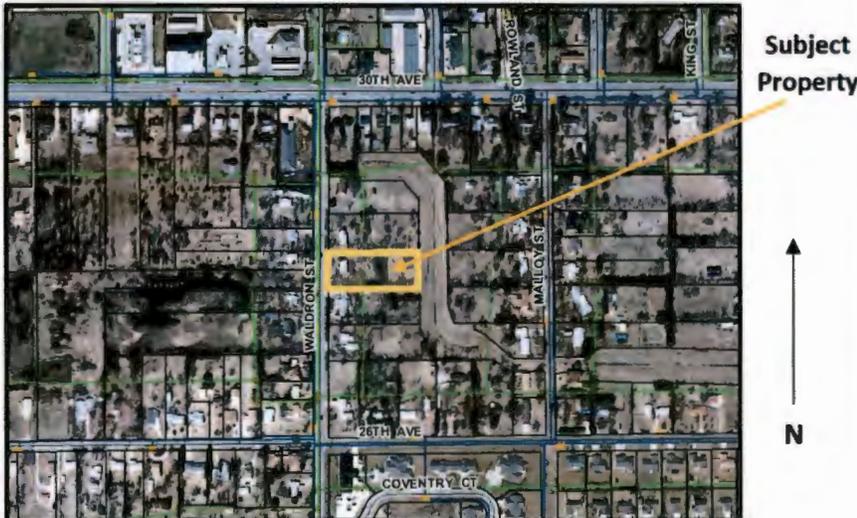


STAFF RECOMMENDATION: Denial

MOTION:
 Recommend [approval / denial] to City Council of zoning amendment request number ZA16-000004 to rezone the property at 2714 North Waldron Street from *R-3 Moderate Density Residential District* to *C-2 Neighborhood Commercial District* based upon due consideration of the standard factors required for approval of zoning amendment requests and a finding that said factors are [met / not met].

PROJECT SUMMARY:
 Request for rezone of one property legally described as shown on Page 4 of this staff report from R-3 to C-2 for the purpose of establishing a medical office.

LOCATION MAP:



Staff

Staff Representative:
 Casey Jones, AICP, CFM
 Senior Planner *CJ*

Application Information

Applicant:
 Chase Rein
 Jim Nunns Construction
 1700 E 30th Ave Ste A
 Hutchinson KS 67502

Property Owner:
 Arlene Joyce Regier and
 Jason Arlan Regier
 9517 E 108th Ave
 Inman KS 67546

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

Zoning

Zoning:
 R-3 Moderate Density Residential District

Comprehensive Plan Designation:
 Low density residential

Subdivision:
 King's Garden No. 3

Notice & Review

Development Review Meeting:
 12/13/2016

Development Review Comments:
 See Exhibit A

Public Hearing Notice Published:
 12/5/2016 (*Hutchinson News*)

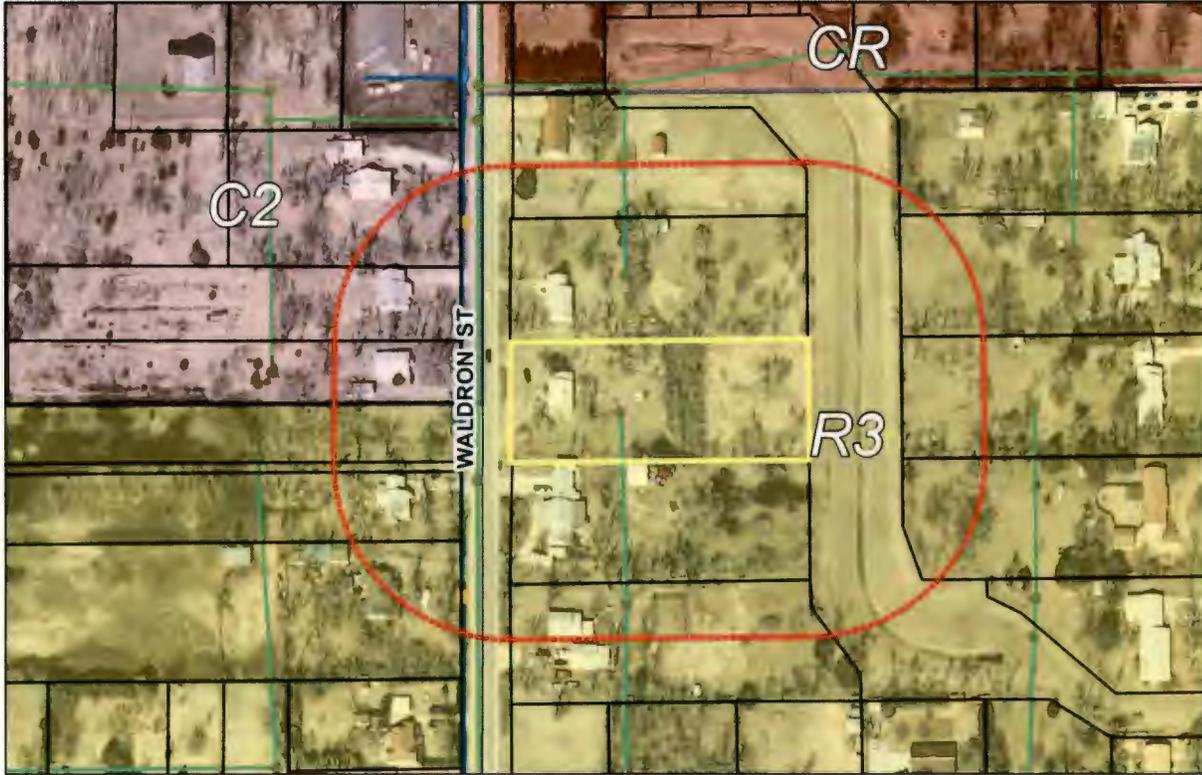
Property Owner Notice:
 15 owners, 16 properties
 Mailed 11/21/2016

Next Steps:
 City Council – 2/7/2017

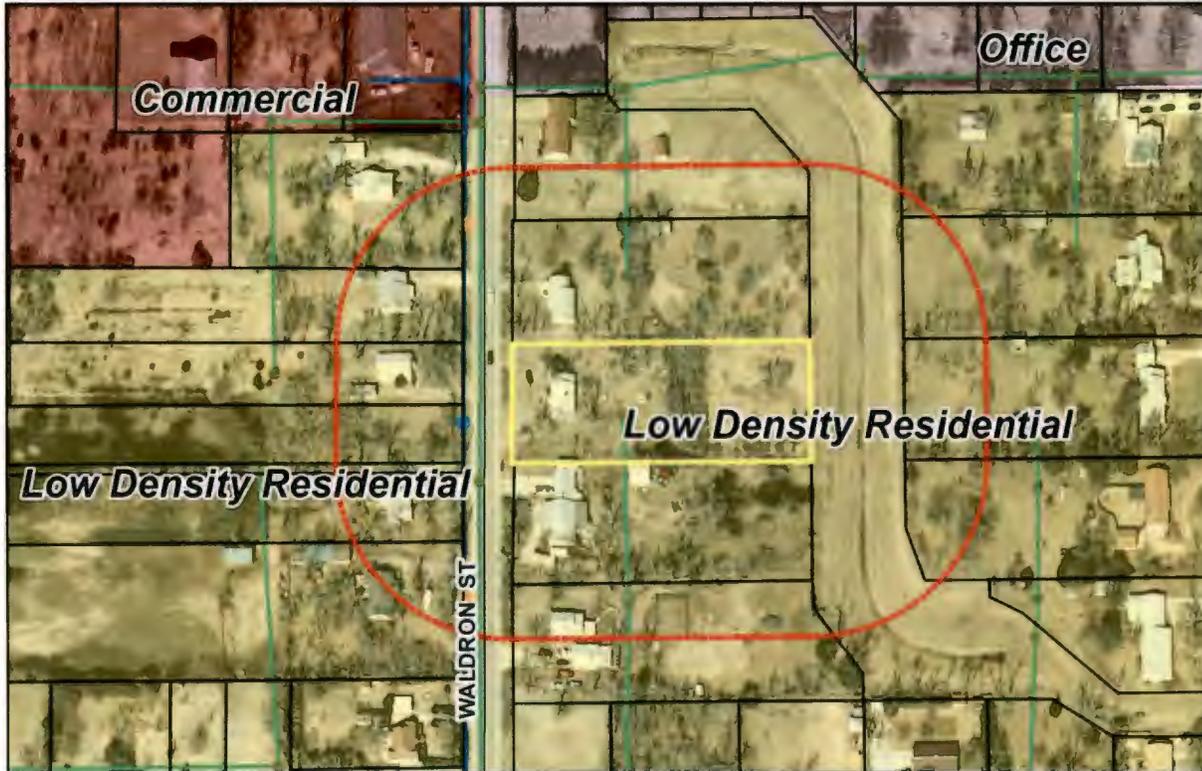
ANALYSIS OF STANDARD FACTORS OF APPROVAL REQUIRED FOR ZONING AMENDMENT REQUESTS:

Factor	Analysis	Finding																		
1. Character of the neighborhood	The character of the neighborhood is single-family residential.	<input checked="" type="checkbox"/> Not Met																		
2. Current zoning and uses of nearby property	<table border="1"> <thead> <tr> <th>Location</th> <th>Zoning</th> <th>Use</th> </tr> </thead> <tbody> <tr> <td>Subject Property</td> <td>R-3 Moderate Density Residential District</td> <td>Single family dwelling (currently vacant)</td> </tr> <tr> <td>North</td> <td>R-3 Moderate Density Residential District</td> <td>Single family dwelling</td> </tr> <tr> <td>South</td> <td>R-3 Moderate Density Residential District</td> <td>Single family dwelling</td> </tr> <tr> <td>East</td> <td>R-3 Moderate Density Residential District</td> <td>Single family dwellings</td> </tr> <tr> <td>West</td> <td>R-3 Moderate Density Residential District and C-2 Neighborhood Commercial District</td> <td>Single family dwellings</td> </tr> </tbody> </table>	Location	Zoning	Use	Subject Property	R-3 Moderate Density Residential District	Single family dwelling (currently vacant)	North	R-3 Moderate Density Residential District	Single family dwelling	South	R-3 Moderate Density Residential District	Single family dwelling	East	R-3 Moderate Density Residential District	Single family dwellings	West	R-3 Moderate Density Residential District and C-2 Neighborhood Commercial District	Single family dwellings	<input checked="" type="checkbox"/> Not Met
	Location	Zoning	Use																	
	Subject Property	R-3 Moderate Density Residential District	Single family dwelling (currently vacant)																	
	North	R-3 Moderate Density Residential District	Single family dwelling																	
	South	R-3 Moderate Density Residential District	Single family dwelling																	
East	R-3 Moderate Density Residential District	Single family dwellings																		
West	R-3 Moderate Density Residential District and C-2 Neighborhood Commercial District	Single family dwellings																		
3. Suitability of the property for its current zoning designation as compared to the proposed zoning designation	The subject property is more suited to its current R-3 zoning designation because it is surrounded on all sides by single family dwellings. Many of the land uses permitted in the C-2 District would not be recommended for this location due to its nearness to residents' homes and the potential for detrimental impacts on residents who live nearby.	<input checked="" type="checkbox"/> Not Met																		
4. Extent of detrimental effects to nearby properties if the application were approved	Potential detrimental impacts could include an increase in traffic and noise and a change in the residential appearance of this block of Waldron Street due to the potential addition of commercial lighting, signage, and parking lots. It could be difficult to effectively screen a commercial use from the adjacent dwellings.	<input checked="" type="checkbox"/> Not Met																		
5. Length of time the property has remained vacant	According to the applicant, the property has been vacant for more than two years.	<input checked="" type="checkbox"/> Met																		
6. Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied	<p><u>Health, safety, and welfare:</u> The welfare of residents of the surrounding properties could be negatively impacted by the establishment of a commercial use at this location.</p> <p><u>Landowner hardship:</u> The owner would be unable to establish a commercial use on the property. The owner would only be able to use the property as a single family dwelling or other use permitted in the R-3 District.</p>	<input checked="" type="checkbox"/> Not Met																		
7. Conformance of this request to the Comprehensive Plan	The <i>Comprehensive 2005-2010</i> calls for low density residential uses on this property.	<input checked="" type="checkbox"/> Not Met																		
8. Impact on public facilities and utilities	Streets	The properties on this block of Waldron Street were designed with residential driveways. Driveways for a commercial use would be incompatible at this location.	<input checked="" type="checkbox"/> Mixed																	
	Sidewalks	A sidewalk was recently installed along the frontage of the lot in conjunction with the reconstruction of Waldron Street.																		
	Water	The property is connected to City water.																		
	Sewer	The property is connected to City sanitary sewer.																		
	Drainage	A drainage plan will be required for any new pavement that is planned. The property currently has no paved driveways or paved off-street parking areas. Paved driveways and parking areas will be required if the property is converted to or redeveloped as a commercial use, and pavement will impact storm water runoff. A drainage study may be required for new developments exceeding one acre in size.																		

ZONING MAP:



COMPREHENSIVE PLAN MAP:



PHOTOGRAPHS:

Subject Property – 2714 N. Waldron St.



Subject Property – 2714 N. Waldron St.



Property to North



Property to South



Property to West



LEGAL DESCRIPTION OF THE SUBJECT PROPERTY, 2714 N WALDRON ST:

Lot 20, Except the West 18 feet and Except a tract of land for right-of-way purposes commencing at the southeast corner of Lot 20; thence west along the south line of said lot bearing North 89°23'38" West a distance of 52.50 feet; thence north bearing N00°34'00E a distance of 137.80 feet to a point on the north line of said lot; thence east along said north line bearing South 89°23'30" East a distance of 52.50 feet to the northeast corner of said lot; thence south along the east line of said lot bearing South 00°34'00" West a distance of 137.80 feet to the point of beginning, all in Block 1, King's Garden No. 3, a subdivision of the North half of the Northeast Quarter of Section 5, Township 23 South, Range 5 West of the 6th P.M, in the City of Hutchinson, Reno County, Kansas.

EXHIBITS:

- A. Development Review Committee Comments
- B. Table of Land Use Categories Zoning District Comparison



Planning and Development Department
PO Box 1567
Hutchinson KS 67504-1567
620-694-2639 (ph) // 620-694-2673 (fax)

Comments For: **2714 N Waldron St, Hutchinson, Kansas**
ZA16-000004: Request to rezone 2714 N Waldron St from R-3 Moderate Density Residential District to C-2 Neighborhood Commercial District

On December 13, 2016, the Development Review Committee reviewed the above-referenced zoning amendment application, which was received on November 17, 2016, and provided the following comments.

1. Planning and Development Department Comments

- a. Zoning amendment review process. The zoning amendment request must be reviewed by the Hutchinson Planning Commission and be approved by the Hutchinson City Council prior to the issuance of a building permit or occupancy permit for any commercial use.
 - The public hearing with the Planning Commission will be held at **5:00 p.m., January 3, 2016, at Hutchinson City Hall.** The owner, applicant, or representative is required to attend the Planning Commission meeting.
 - The City Council meeting is tentatively set for **9:00 a.m., February 7, 2016, at Hutchinson City Hall.** Attendance at the City Council meeting is strongly encouraged.
- b. Planning staff recommendation. Planning staff cannot recommend approval of the zoning amendment request primarily for the following reasons:
 - The character of the immediate neighborhood is residential.
 - The subject property does not adjoin another commercial use, and the proposed C-2 District in this instance would consist of only one parcel.
 - The subject property is currently more suited to a residential zoning designation than a commercial zoning designation given its mid-block location between two single family dwellings.
 - Many of the land uses permitted in the C-2 District would not be recommended for this location due to its nearness to residents' homes and the potential for detrimental impacts on residents who live nearby. Potential detrimental impacts could include an increase in traffic and noise, exterior lighting, and a change in the residential appearance of this block of Waldron Street.
 - A commercial use located in the C-2 District would be required to meet the City's parking standards. A minimum number of paved parking spaces would be required depending upon the use, and all driveways and parking areas would be required to be paved with concrete or asphalt. Depending upon its size and location, a paved parking lot could alter the character of the neighborhood.
 - It may be difficult to effectively screen a commercial use from the adjacent dwellings.
 - Signs permitted in the C-2 District at this location would be in conflict with the stricter sign regulations applicable to the surrounding R-3 District.

2714 N. Waldron St.

ZA16-000004: Rezone request (R-3 to C-2)

2. Comments from other departments

- a. Bruce Colle, Director of Engineering: Engineering staff recommends disapproval of the proposed zoning change based on inadequate vehicular access for a commercial use and incompatibility of commercial traffic with adjacent residential properties.
- b. Trent Maxwell, Building Official: An occupancy permit will be required. Stamped architectural plans will be required, and the building will be required to conform to the adopted building codes of the City.
- c. Meryl Dye, Assistant City Manager: No comment.
- d. No responses were received from the following committee members:
 - Doug Hanen, Interim Fire Chief
 - Brian Clennan, Director of Public Works
 - Justin Combs, Director of Parks and Facilities
 - Craig Morrison, Assistant Parks Superintendent
 - Paul Brown, City Attorney
 - Jeremy Liby, Kansas Gas
 - Shan Hastings, Westar Energy
 - Patti Krebaum, AT&T
 - Barbara Lilyhorn, Reno County Dept. of Transportation and Aging

Entered by:

Date:



December 13, 2016

Casey A. Jones, AICP, CFM

Senior Planner

CaseyJ@hutchgov.com

620-694-2667

Exhibit B

Sec. 27-406 Table of Land Use Categories.

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

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

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

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

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

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

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



UNOFFICIAL PLANNING COMMISSION MINUTES

MEETING OF: TUESDAY, JANUARY 3, 2017

MEETING LOCATION: CITY COUNCIL CHAMBERS
125 EAST AVENUE B

1. **ROLL CALL**

The Planning Commission meeting was called to order at 5:00 p.m. with the following members present: Harley Macklin (1/1), Janet Hamilton (1/1), Todd Carr (1/1), Mark Woelzel (1/1), Ken Peirce (1/1), Tom Hornbeck (1/1), Robert Obermire (1/1) and Darryl Peterson (1/1). Terry Bisbee (0/1) was absent. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; Aaron Barlow, Associate Planner; and Stephanie Stewart, Planning Technician.

2. **APPROVAL OF MINUTES**

The minutes of the December 20, 2016, meeting were approved on a motion by Carr, seconded by Bisbee, passed unanimously.

3. **CORRESPONDENCE & STAFF REPORTS**

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

4. **PUBLIC HEARINGS**

a. **ZA16-000004: Zoning Amendment for 2714 N Waldron St**

Request to rezone 2714 N Waldron St from R-3 to C-2.

Hornbeck asked if any commissioners had any outside contacts or conflicts of interest in this case. There were none.

Jones presented the request to rezone the property at 2714 North Waldron Street from R-3 Moderate Density Residential District to C-2 Neighborhood Commercial District. The property is a large lot with a vacant single family dwelling. The 2005 adopted Comprehensive Plan Future Land Use Map designates this property as low density residential. However the City may, in the future, see commercial development along Waldron Street, so the draft comprehensive plan (not yet adopted) has this corridor designated as commercial. Jones stated that staff suggested the applicant contact the owners of the adjacent properties to the North to submit a joint rezone request in order to avoid spot zoning. However, the application was submitted only for this one lot. McCarron cautioned that rezoning the property, which is surrounded by residential uses, would result in spot zoning and would also pose development issues for the applicant and potential conflicts for land uses. Discussion ensued.

Jim Nunns, 1700 E 30th Ave, Suite A, spoke on behalf of the applicant, Dr. Janelle Regier. He stated that the house has been vacant for about two years. Dr. Regier practices rheumatology and typically sees 10 to 12 patients per day. They plan to demolish the house and build a new office building. She is not interested in using the property for retail purposes. He said it would have low impact on traffic, no bright lighting outdoors and will meet all City requirements for

new construction. They did speak with a couple of neighbors and stated that the neighbors were not opposed to rezoning their properties. He added they would be open to a different zoning classification that would allow an office if C-2 were not the most suitable zone. Discussion ensued.

Motion by Carr, seconded by Macklin, to recommend approval of zoning amendment request #ZA16-000004 to rezone the property located at 2714 North Waldron Street from R-3 Moderate Density Residential District to C-2 Neighborhood Commercial District based upon a finding that the factors required for approval are met as follows:

1. **Character of the neighborhood: C-2 zoning is located across the street.**
2. **Current zoning and use of nearby property: C-2 zoning is located across the street.**
3. **Suitability of the property for its current zoning designation as compared to the proposed zoning designation: C-2 zoning is located across the street and Waldron Street has been improved with a turning lane added.**
4. **Extent of detrimental effects to nearby properties if the application were approved: The area seems to be changing to commercial.**
5. **Length of time the property has remained vacant: Staff agrees this is met, as the property has been vacant for two years.**
6. **Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied: The applicant agrees to follow City codes when constructing the office building and this will have minimal impact on traffic due to the fact that there is a turn lane and this is already a higher traffic street.**
7. **Conformance of this request to the Comprehensive Plan: Although the adopted Comprehensive Plan does not show this area as commercial, the Commission feels that the future points to this area being commercial.**
8. **Impact on public facilities and utilities: The street was recently updated and widened with a turning lane added.**

The motion passed with the following vote: Yes - Macklin, Hamilton, Carr, Woleslagel, Peirce, Hornbeck, Obermite and Peterson.

Jones stated that the statutory 14-day protest period begins now, and the case will be considered by the City Council on February 7, 2017, at 9:00 a.m.

5. **NEW BUSINESS** - None.

6. **UPCOMING CASES** - None.

7. **ADMINISTRATIVE CASES**

- a. **16-WCF-03:** Zayo DAS Tower, 2400 Block of N Main St – Status: Denied.
- b. **1683088:** Occupancy permit, Automotive Detailing, 2601 N Main St – Status: Approved

- c. **SIT16-000005:** Zoo Otter Exhibit – Status: Site Plan has been approved
 - d. **SIT16-000006:** Hutchinson Regional Medical Center ICU Addition – Status: Site Plan in review
8. **OPEN COMMENTS FROM THE AUDIENCE** – None.
9. **COUNCIL ACTION ON CASES** – The Adult Daycare ordinance amendments were approved on January 3, 2017, and will go into effect once the ordinance is published.
10. **ADJOURNMENT** – The meeting adjourned at 5:36 p.m.

Respectfully Submitted,
Stephanie Stewart, Planning Technician

Approved this _____ day of _____, 2017

Attest: _____



CITY COUNCIL AGENDA REPORT

DATE: January 31, 2017

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

COUNCIL COMMUNICATION	
FOR MEETING	February 7, 2017
AGENDA ITEM	Lab
FOR ACTION	
INFORMATION ONLY	

REQUEST: Approval of a Letter and Resolution of Support for Manske & Associates to apply for Low Income Housing Tax Credits to construct a new, 28-unit housing development (Heritage Lofts of Hutchinson) at 129 W Sherman Ave.

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve / amend and approve / deny) the recommendation of the Housing Commission to provide a Letter (**Exhibit 1**) and Resolution of Support (**Exhibit 2**) for the Heritage Lofts of Hutchinson development, and authorize the Mayor to sign.

HOUSING COMMISSION RECOMMENDATION:

On January 25, 2017 the Housing Commission discussed the request and recommended approval by a vote of 7-0 (see **Exhibit 3**).

BACKGROUND:

Manske and Associates is seeking Low Income Housing Tax Credits (LIHTC) for construction of a new, 28-unit development at 129 W Sherman Ave (southwest corner of S Washington St and W Sherman Ave). The property is presently vacant and has been for a number of years. Aerial photos of the site show the lot has been vacant since at least 1991. The last known use of the property was for White Lumber Company.

The proposal includes: a) 16, 1-bedroom units, which would be targeted for developmentally disabled households; and b) 12, 2-bedroom units, which would be for senior (55+) housing. A full description of the project is included at **Exhibit 4**.

The applicant intends to construct two buildings on the property, each of which would be two-stories in height. The buildings would be oriented close to the intersection, parallel with Sherman Ave and Washington St. Parking is intended to be placed at the rear of the property and accessed via the alley. Please refer to the draft site plan (**Exhibit 5**) and floor plan (**Exhibit 6**).

The legal description of the property is:

Lots 17, 19, 21, 23, 25 and 27, West Sherman Avenue, City of Hutchinson, Kansas, according to the duly recorded Plat thereof.

The Kansas Housing Resources Corporation (KHRC) is responsible for administration and allocation of the tax credit program, which is authorized by the federal Tax Reform Act of 1986. Kansas has an allotment of approximately \$6.67 million of annual tax credit authority. Ten percent of the annual allotment is reserved for developments submitted by nonprofit applicants. KHRC has identified priority housing needs

for the tax credit program, which include: 1) any community with less than 10,000 population; 2) preservation of housing that has a HUD Section 8 or USDA Housing Assistance Payment contract, or any application from or for a Public Housing Authority; 3) any development for special need populations, including veterans, homeless families and individuals with disabilities; 4) any development that offers gross rent for all units that is below the fair market rent for the area; 5) a second or later phase of a property with a current waiting list equal to or greater than the number of units being proposed, or where there is strong market data that supports the number of units proposed.

Proposals for projects located throughout the State compete against one another for the tax credit allocation. Projects are evaluated according to a point system, which is included on the KHRC website. Among the application requirements is submission of a resolution of support from the Local Governing Body.

ANALYSIS:

Since the program's inception, the City has supported several low income housing tax credit projects, which have ultimately been constructed. The most recent application was for the reconstruction of units at Commerce Gardens. LIHTCs have a lifespan of 10 years, during which the credits are available to the developer. Owners must rent to low-income tenants for the lifespan of the credits. Once the timeframe is completed, units can come out of the program and be rented at market rate

The 2015 Housing Assessment indicated the City had: 1) a shortage of quality rental properties; and 2) an aging population. The applicant is required to prepare a market study as part of the application to KHRC, however, staff agrees with the applicant's initial assessment that there is a need for affordable senior and developmentally disabled housing, particularly in downtown Hutchinson.

The property is zoned C-4, Special Commercial District and the proposed use is a permitted use in that zone. Staff has advised the applicant that rezoning to C-5, Downtown District may be advisable in order to take advantage of reduced setbacks and flexibility of design. Multi-family units are also permitted in that zoning district.

FINANCIAL IMPACT:

The project will represent an investment in the community and have a positive impact on an area that has been vacant for decades.

EXHIBITS:

- 1 – Letter of Support
- 2 – Resolution of Support
- 3 – Draft Housing Commission Minutes – January 25, 2017
- 4 – Heritage Lofts of Hutchinson Project Description
- 5 – Draft Site Plan
- 6 – Draft Floor Plan

EXHIBIT 1

LETTER OF SUPPORT HERITAGE LOFTS OF HUTCHINSON



February 7, 2017

Mr. Jay Manske
Manske & Associates, LLC
8918 E Bradford Ct
Wichita, KS 67206

RE: Letter of Support
Heritage Lofts, 129 W Sherman Ave, Hutchinson KS

Dear Mr. Manske:

This letter acknowledges your notification of intent to construct a new, 28-unit affordable housing development at 129 W Sherman Ave in Hutchinson, Kansas. The City of Hutchinson fully supports the Heritage Lofts of Hutchinson development because there is a critical need for quality affordable rental housing in our community.

The legal description of the property you have selected is:

Lots 17, 19, 21, 23, 25 and 27, West Sherman Avenue, City of Hutchinson, Kansas,
according to the duly recorded Plat thereof.

This property has been platted and is not located in an established floodplain. The property is zoned C-4, Special Commercial District, which allows for multi-family developments as a permitted use. All necessary utilities (water, gas, electricity and sewer) of adequate capacity are available at your proposed site.

Thank you for proposing the Heritage Lofts of Hutchinson project for our community. Please contact Ms. Amy Allison, Housing Program Coordinator, if you have any questions or need assistance during the development approval process.

Sincerely,

Jon Daveline, Mayor
City of Hutchinson

cc: John Deardoff, City Manager
Jana McCarron, Director of Planning & Development
Amy Allison, Housing Program Coordinator

EXHIBIT 2

RESOLUTION OF SUPPORT HERITAGE LOFTS OF HUTCHINSON

RESOLUTION NO. 2017 R _____

A RESOLUTION OF THE CITY OF HUTCHINSON ACKNOWLEDGING AND APPROVING THE HERITAGE LOFTS OF HUTCHINSON HOUSING DEVELOPMENT.

WHEREAS, the City of Hutchinson, Kansas has been informed by Manske & Associates, L.L.C. that a Federal Housing Tax Credit application has been filed with the Kansas Housing Resources Corporation for development of an affordable rental housing project known as Heritage Lofts of Hutchinson, to be located at the southwest corner of West Sherman Avenue and South Washington Street in Hutchinson, Kansas, on property legally described as:

Lots 17, 19, 21, 23, 25, and 27 West Sherman Avenue, City of Hutchinson, Kansas, according to the duly recorded Plat thereof;

WHEREAS, Heritage Lofts of Hutchinson will contain a total of twenty-eight (28) residential units targeted for elderly and developmentally disabled occupancy;

WHEREAS, Heritage Lofts of Hutchinson will be new construction;

WHEREAS, Heritage Lofts of Hutchinson will have the following amenities: energy-efficient construction, elevator access, covered parking, community room, cable TV, internet and telephone capabilities, electric range with microwave and self-cleaning oven, frost-free refrigerator, built-in dishwasher, garbage disposal, energy efficient washer/dryer, ample cupboard and closet space, bathtub with shower or walk-in shower, window coverings and ceiling fans;

WHEREAS, interior and exterior maintenance, landscape maintenance, snow removal, and water, sewer and refuse collection services will be included in the monthly rent.

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

The City Council of Hutchinson, Kansas, supports and approves the development of Heritage Lofts of Hutchinson in our community, subject to City ordinances and the building permit process. This Resolution is effective until December 31, 2017. In the event any of the characteristics mentioned above should change prior to the issuance of a building permit, this Resolution is null and void.

ADOPTED BY THE GOVERNING BODY of the City of Hutchinson, Kansas, this 7th day of February, 2017.

Jon Daveline, Mayor

SEAL

ATTEST:

Karen Weltmer, City Clerk



DRAFT

HOUSING COMMISSION MINUTES
MEETING OF: WEDNESDAY, JANUARY 25, 2017
MEETING LOCATION: CITY COUNCIL CHAMBERS
125 EAST AVENUE B

1. ROLL CALL

The Housing Commission meeting was called to order at 4:00 PM with the following members present: Lisa Gleason, Richard Greever, Aubrey Patterson, Shelly Kiblinger, Anthony Finlay, Jeff Thomson, Scott Cooley, Dan Rich, and Sue Poltera. Mark Clark, Greg Binns, Luke McConnaughy, Kevin Bleything and Dianna Hart were absent. Alicia Marsh, Interfaith Housing; and Mark Eaton, Land Bank member; were also in attendance. Staff in attendance were Jana McCarron, Director of Planning and Development; Amy Allison, Housing Program Coordinator; Aaron Barlow, Associate Planner; and Charlene Mosier, Planning Technician. Jay Manske was in attendance to speak about the Heritage Lofts Housing Tax Credit Proposal. Wade Patton, a citizen interested in housing, also attended the meeting.

2. APPROVAL OF MINUTES

The minutes of the December 21, 2016 meeting were approved on a motion by Greever, seconded by Patterson, passed unanimously.

3. ANNOUNCEMENTS

McCarron said she received an email from McConnaughy on January 25, 2017 stating he will be resigning due to his schedule changes. He is the representative for the Board of Realtors. He will also be resigning from the Land Bank.

4. APPOINTMENT OF OFFICERS

a. Chair

A motion by Greever to nominate Finlay as Chair was seconded by Gleason and passed unanimously by acclamation.

b. Vice-Chair

Finlay nominated Patterson for Vice-Chair. Patterson nominated Kiblinger, who declined. Kiblinger seconded the nomination for Patterson as vice chair and the motion passed unanimously by acclamation.

5. UPDATES

a. **Brush Up Hutch**

Barlow said he will have updates at the February meeting, along with a revised draft policy.

b. **Healthy Neighborhoods Initiative**

McCarron said sign toppers have been placed in the College Grove neighborhood. Sign toppers are on order for the SW Bricktown neighborhood and should arrive in late February. The neighborhood has submitted a public art request for painted sidewalks at the intersections of Poplar St. and 11th and 17th Avenues. The neighborhood will vote to select the design which will be painted in April.

Finlay said Elizabeth Grilliot will be meeting with residents of the Farmington neighborhood to discuss potential projects and their ideas about the neighborhood.

Gleason gave an update that a sign topper party is being planned in the SW Bricktown neighborhood. The next neighborhood meeting will be January 26. They plan to have a meet and greet with the new community police officer. They are also working on a mural and park planning. Signatures are still needed for the park name change petition. A link is on the neighborhood center's website.

c. **Townhomes at Santa Fe Place**

Allison said the footers have been poured and framing has begun on the townhomes at Santa Fe Place. Rich indicated the units should be completed by late summer. A master gardener will be helping with a landscape plan.

d. **2016 IHS Rehabilitation Grant**

Thomson said interior and some exterior work has begun on E Avenue A. This is the Stutzman house that was donated and volunteers have been working on the fire wall, flooring, interior walls and trim. The duplex should be ready to rent in March and will be a Veteran specific rental.

e. **Down Payment Match Incentive**

A copy of the brochure was included in the packet. Funds will be available March 1. Marsh said she has already received calls from people interested in the program. Applicants can join the homebuyers club to begin the process now.

f. **Zero-Interest Home Repair Loan**

Allison said the program was approved by City Council on January 17 and a flyer is under development. The program will commence March 1, 2017. Mark Eaton, Peoples Bank and Trust, will be assisting with the program.

g. **2017 Housing Seminars**

Allison explained the first of six housing educational seminars will be held on February 16, 2017 at City Hall. Postcards were mailed to all property owners in the Houston Whiteside, SW Bricktown and College Grove neighborhoods. The seminars are open to the public. Marsh and Eaton will give presentations over the basics of house and home improvement financing. Barlow said the second seminar is scheduled for March 25 and the topic is affordable landscaping. Pam Paulson will give a presentation at a home showing how to prune a tree or bush, edge, and split flower bulbs.

6. REPORTS

a. Rental Registration & Inspection Program Report

Allison updated the commission on rental registration and inspection numbers.

b. Year-to-Date Housing Report

McCarron told the commission the final numbers for new housing, IPMC violations and housing incentive applications.

7. OLD BUSINESS

None.

8. NEW BUSINESS

a. **Heritage Lofts Low Income Tax Credit Support Letter.** The project description, draft site plan and draft floor plans were included in the agenda packet.

Jay Manske spoke about the proposed Heritage Lofts Low Income Tax Credit proposal that would be located on the vacant southwest corner of Washington St. and Sherman Ave. The Heritage Lofts of Hutchinson, L.L.C. would consist of 28 apartments; 16 one-bedroom units targeted to developmentally disabled households and 12 two-bedroom units targeted to households 55 years of age or older. The development would be either two stories or three stories with an "L" or "U" shape. The units would be energy-efficient, have elevator access, covered parking, a community room, kitchen and utility appliances, bathtub with shower or walk-in shower, interior and exterior maintenance, landscape maintenance, snow removal, and water, sewer and refuse collection included in the monthly rent. There are no plans for food service in the building, as Dillons, Smith's Market and other food sources are in close proximity. Mr. Manske said he is asking for a letter of support from the Housing Commission and the City Council will consider this request on February 7, 2017.

Gleason said a study was done showing there is a need for affordable housing for elderly and this project would help fill that need.

A motion by Poltera, seconded by Patterson to recommend support of the Heritage Lofts Housing Tax Credit proposal, passed unanimously by acclamation.

Patterson notified the commission that there are other local projects planning to compete for the same funds. She asked if we would recommend support for additional projects. McCarron said if there are other applications pending, they need to be reviewed by the commission and then by the City Council.

Thomson said Interfaith Housing Services is submitting a request for tax credits for the St. Elizabeth's hospital on Monroe St. Finlay suggested a special meeting be held if the application is turned in. Thomson said an application will be turned in on January 26, 2017.

The commission decided to hold a special meeting on Monday, January 30 at 1:30 should the application be submitted. A motion was made by Gleason, seconded by Greever, passed unanimously.

9. OTHER

The next regularly scheduled Housing Commission meeting is Wednesday, February 22, 2017 at 4:00 p.m.

10. ADJOURNMENT – The meeting adjourned at 4:55 PM.

Respectfully Submitted,
Charlene Mosier, Planning Technician

Approved this _____ day of _____, 2017.

Secretary

Heritage Lofts of Hutchinson

Southwest Corner of Sherman and Washington Hutchinson, Kansas

Introducing Heritage Lofts of Hutchinson ... the area's newest affordable housing alternative for elderly and developmentally disabled residents. The development will consist of twenty-eight apartments: sixteen one-bedroom units targeted to developmentally disabled households and twelve two-bedroom units targeted to households 55 years of age or older.

The project will include the following features:

Energy-efficient construction; elevator access; covered parking; community room, cable TV, internet and telephone capabilities; electric range with microwave and self-cleaning oven; frost-free refrigerator; built-in dishwasher; garbage disposal; energy efficient washer/dryer; living room and bedroom carpeting; ample cupboard and closet space; bathtub with shower or walk-in shower; window coverings and ceiling fans. Interior and exterior maintenance, landscape maintenance, snow removal, water, sewer and refuse collection services will be included in the monthly rent.

To qualify as a resident, your anticipated GROSS HOUSEHOLD INCOME (before any deductions) FROM ALL SOURCES during the next twelve months cannot exceed the following 2016 Reno County limits:

40% AMI (6 Units)

1 Person – \$16,080

2 Persons – \$18,360

Monthly Rent – \$370 or \$415

60% AMI (22 Units)

1 Person – \$24,120

2 Persons – \$27,540

Monthly Rent – \$420 or \$450

All apartments will be rented on a first-come, first-serve basis according to the Fair Housing Act and IRS Section 42 federal housing guidelines administered by Kansas Housing Resources Corporation.

- For Additional Information Please Contact -

Heritage Lofts of Hutchinson

Developed and Managed by Manske & Associates, L.L.C.

8918 East Bradford Court

Wichita, Kansas 67206-4047

Telephone and Fax: 316-630-8344

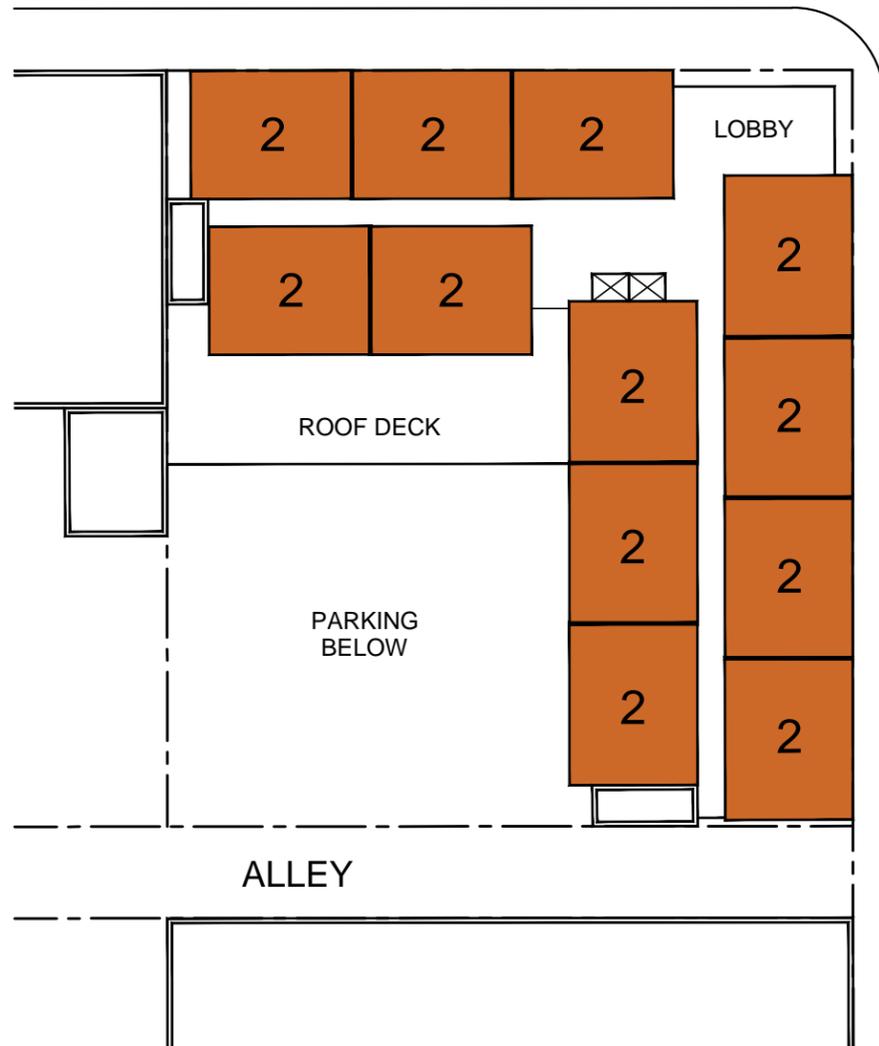
email: manske@sbcglobal.net



THIS IS AN ARTIST RENDERING. ALL SITE AMENITIES, LANDSCAPING, BUILDING TYPES AND LOCATIONS ARE CONCEPTUAL AND MAYBE SUBJECT TO CHANGE PER THE DEVELOPERS DIRECTION. REFER TO THE FINAL PLAT FOR EXACT DIMENSIONS.

EXHIBIT 5

SHERMAN



2ND FLOOR PLAN



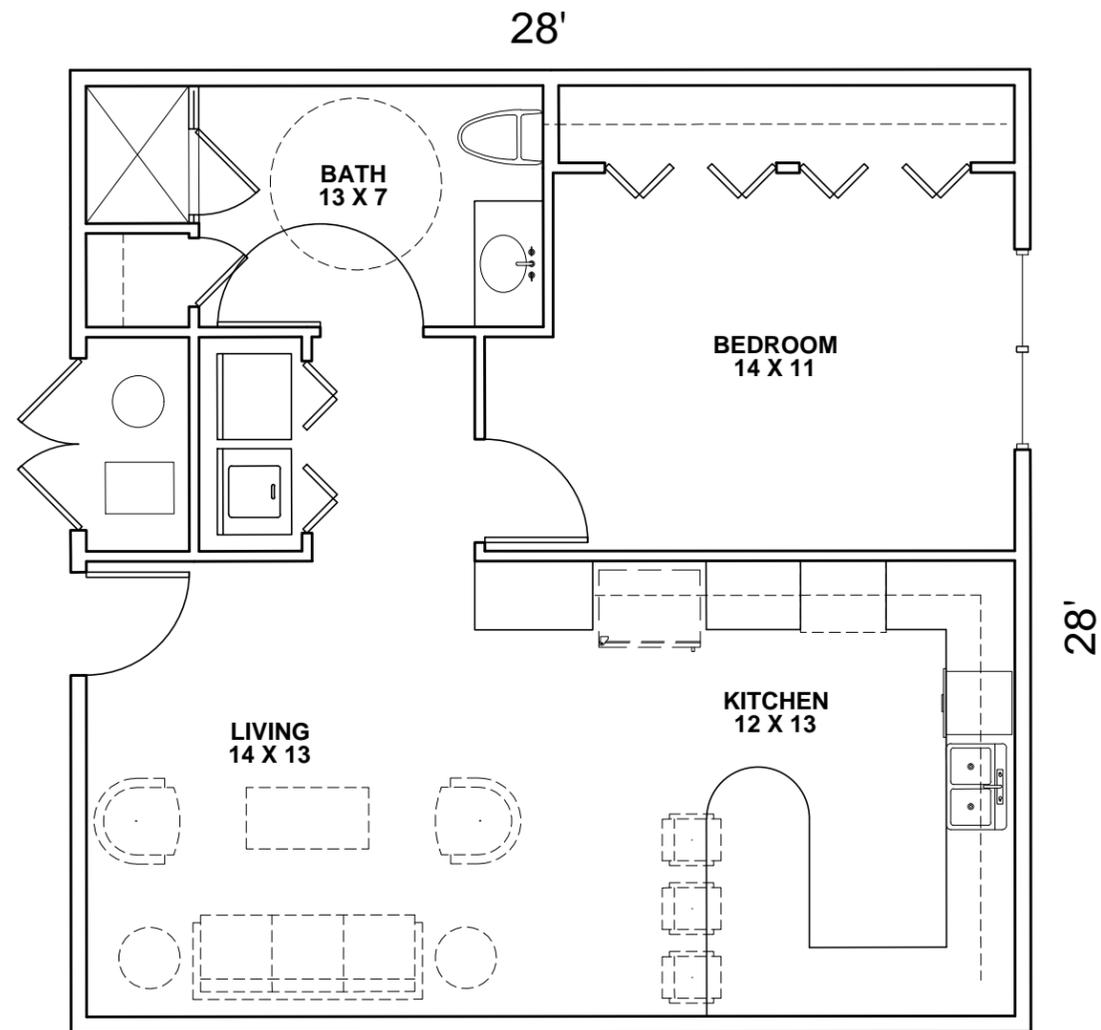
SHERMAN



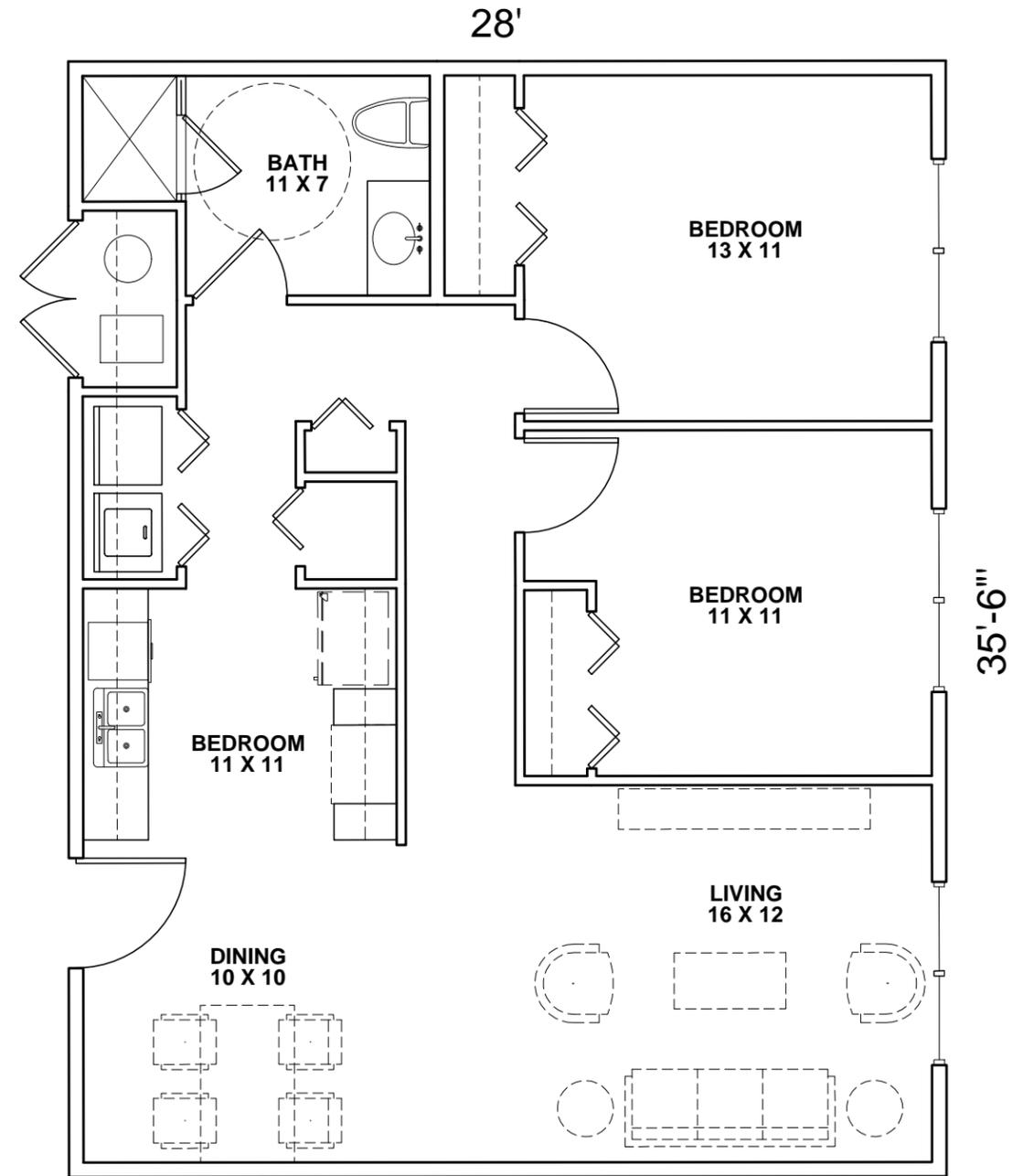
3RD FLOOR PLAN



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ONE BEDROOM UNIT PLAN



TWO BEDROOM UNIT PLAN

THIS IS AN ARTIST RENDERING. ALL SITE AMENITIES, LANDSCAPING, BUILDING TYPES AND LOCATIONS ARE CONCEPTUAL AND MAYBE SUBJECT TO CHANGE PER THE DEVELOPERS DIRECTION. REFER TO THE FINAL PLAT FOR EXACT DIMENSIONS.



COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	6c
FOR ACTION	✓
INFORMATION ONLY	

MEMORANDUM

TO: Hutchinson City Council
FROM: Meryl Dye, Assistant City Manager *M. Dye*
CC: John Deardoff, City Manager; Paul Brown, City Attorney
DATE: January 30, 2017
SUBJECT: Contract for Sale-Purchase of W. 4th Fire Station Property

Background

The Fire Station located at 2806 West 4th Avenue was acquired by the City through the merger with Fire District #2 in 2000. Title was transferred to the City after five (5) years. The property includes a fire station building, a Quonset hut garage and a small storage building on about 4.5 acres outside of the city. The City no longer has a need for the buildings or land.

On November 15, 2016, the City Council authorized staff to proceed with the sale of the property through private sale. In accordance with City Council Policy #14, notice of the property sale was distributed to adjacent property owners within 500 feet, advertising was placed in the local newspaper, and for sale signs were posted. A formal appraisal by REIB valued the property at \$85,000. This information was made available to prospective buyers at the two walk-throughs of the property. Interested parties were required to make purchase offers in writing.

Issue

After more than two dozen inquiries about the property, the City received only two (2) written purchase offers, both of them below the appraised value of \$85,000 by REIB. David A. Seck made an offer of \$35,000 and Jason R. Hardin made an offer of \$40,150.75. These offers were discussed with the City Council on January 17, 2017, and the consensus of the City Council was to proceed with the sale to Mr. Hardin. Therefore, staff negotiated a purchase contract as follows:

- Total purchase price is \$40, 150.75 with an Earnest Fee of \$1,000 (to be deducted from Buyer's payment obligations at closing) and balance due at closing on April 4, 2017.
- Buyer assumes possession on closing date.
- Remaining fixtures and attachments stay with premises.
- Real estate survey and Phase I Environmental Assessment may be completed at Buyer's request and expense.

- City to maintain insurance on property (proceeds to cover repair or replacement in event of loss if proceeds are adequate; otherwise the contract may be terminated at Buyer's option and earnest money returned).
- Buyer to cover closing agent's fee.

Recommendation

Staff recommends the City Council's acceptance of the contract.

Action

Motion to (approve/not approve) the Contract for Sale and Purchase of Real Estate with Absolute Precision Plumbing, Heating & Air, LLC, by Jason R. Hardin, owner, for the purchase of the fire station property located at 2806 West 4th Avenue, Hutchinson, in the amount of Forty Thousand One Hundred Fifty Dollars and Seventy-five Cents (\$40,150.75), and to authorize the Mayor to sign the contract.

Attachment:

Contract for Sale and Purchase of Real Estate (West 4th Fire Station)

CONTRACT FOR SALE AND PURCHASE OF REAL ESTATE

THIS AGREEMENT is entered into for adequate consideration this _____ day of _____, 2017, by and between the City of Hutchinson, Kansas, a municipal corporation, hereinafter referred to as "Seller", and Absolute Precision Plumbing, Heating & Air, LLC, hereinafter referred to as "Buyer".

1. Purchase and Sale. Seller agrees to sell, and Buyer agrees to purchase, the following described property on the terms stated in this contract:

TRACT NUMBER 1, BLOOMVILLE, a sub-division of the Southeast Quarter (SE/4) of Section 9, Township 23 South, Range 6 West of the 6th p.m.

This property is located at 2806 West 4th Avenue, Hutchinson, Kansas.

2. Financial Terms. The total purchase price shall be Forty Thousand One Hundred Fifty Dollars and Seventy-five Cents (\$40,150.75), which shall be paid in the following manner:

(a) Earnest Money. Buyer shall pay the sum of One Thousand Dollars (\$1,000.00) to Seller as earnest money and to show good faith. This amount shall be deducted from Buyer's payment obligations at closing.

(b) Balance. Buyer shall pay the balance in full to Seller at the closing.

3. Warranty Deed. Seller shall execute a proper warranty deed to Buyer and deliver it to Buyer at closing.

4. Defaults and Remedies. In the event of default by either party under this Agreement, Buyer and Seller agree as follows:

(a) Default by Buyer. If Buyer shall default in the performance of its obligations hereunder, the Seller shall have the right to either (a) terminate this

agreement, or (b) enforce this agreement through an action for specific performance. In either event, Seller shall have the right to seek and recover from Buyer all damages suffered by Seller as a result of Buyer's default in the performance of its obligations hereunder.

(b) Default by Seller. If Seller shall default in the performance of its obligations hereunder, Buyer shall have the right to either (a) terminate this Agreement, or (b) enforce this Agreement through an action for specific performance. In either event, Buyer shall have the right to seek and recover from Seller all damages suffered by Buyer as a result of Seller's default in the performance of its obligations hereunder.

5. Title Insurance. Seller shall cause a Title Commitment to the subject property to be delivered to Buyer's designee no less than seven (7) days before closing. The cost of the title insurance commitment and policy shall be paid by Buyer. The Title Commitment shall show good and marketable title in Seller, unencumbered by liens or clouds on title, except:

-
- (a) Easements of record.
 - (b) Zoning regulations and ordinances of the municipality or county.
 - (c) Any state of facts an accurate survey may show.
 - (d) Covenants and restrictions of record, if any.

6. Taxes. Seller shall be responsible for all general taxes and any special assessments for the year 2016 and prior years. General taxes and any special assessments for the year 2017 shall be prorated between Seller and Buyer to date of closing, based on the 2016 taxes.

7. Closing. The closing of this transaction shall be April 4, 2017, or at an earlier date by mutual agreement of the parties. Security 1st Title shall be closing agent. The closing date shall be extended by fifteen (15) days upon request of either party, but not beyond that date except by mutual agreement, unless reasonable time is needed to satisfy title requirements. Buyer shall be responsible for all closing costs, including the title insurance policy.

8. Possession. Buyer shall assume possession on the date of closing.

9. Fixtures. All remaining fixtures and attachments to the premises are transferred to Buyer at the date of possession.

10. Certificate as to Liens. Seller certifies that at closing there will be no liens, lien claimants, financing statements, executed or promised, nor unpaid bills for improvements or materials supplied to the property being sold for 120 days prior to the date of closing.

11. Survey. The parties agree that the subject real estate may be surveyed at the request of Buyer. The costs of the survey shall be paid by Buyer.

12. Environmental Conditions. Parties agree that Buyer may conduct and complete at its sole cost and expense an environmental transfer assessment (Phase I assessment) upon said real estate. Seller shall permit Buyer or its representatives, at all reasonable times, to enter upon any and all of the real estate described above for the purpose of conducting and completing said environmental transfer assessment. In the event that environmental contamination is discovered, which Seller is not willing to remediate, Seller may, at Seller's option, terminate this contract and return any earnest money to Buyer and all parties shall be released from further liability hereunder.

13. Seller's Duties Pending Closing. Seller shall maintain the existing fire and extended coverage insurance and in the event of loss or damage to the improvements on the premises, the proceeds of any fire or other insurance coverage pertaining to the same shall be used to repair said damage and/or replace said improvements, but if such proceeds are inadequate to pay the cost of said repair or replacement, this contract may, at the option of Buyer, be terminated, whereupon Seller shall, upon demand, return the earnest money to Buyer and all parties shall be released from further liability hereunder.

14. Governing Law. This agreement shall be governed by and construed in accordance with the laws of the State of Kansas. Exclusive jurisdiction of venue for any claim or action arising out of or relating to this agreement shall be in the State or Federal courts located in the State of Kansas.

15. Closing Costs. The closing agent's fee shall be paid by the Buyer.

16. Condition of Subject Property. Buyer accepts the property, including all buildings and appurtenances, in the current condition, and that the Seller shall not make any repairs or improvements.

16. Broker: Indemnification by Buyer. Seller represents that to its knowledge, no parties are entitled to be paid a fee or commission in connection with the transfer of the property by Seller to Buyer. If any individual or entity shall assert a claim to a finder's fee or commission as a broker or a finder for the transfer of the property, the Buyer shall defend, indemnify and hold harmless the Seller from and against any such claim and all costs, expenses, liabilities, and damages incurred in connection with such

claim or any action or proceeding brought thereon. This indemnity shall survive the closing and the termination of this Agreement.

17. Time. Time is expressly agreed to be of the essence in the performance of this contract.

18. Binding. This agreement is binding on heirs, executors, devisees and successors in interest of all parties.

19. Assignments. Buyer shall not assign this contract or any interest therein without written consent of Seller.

20. Entire Agreement. This contract constitutes the entire agreement between the parties, and the parties are not and shall not be bound by any stipulations, representations, agreements, or promises, oral or otherwise, not found in this contract.

Each party signing this Agreement acknowledges that he or she has read the entire Agreement and agrees to its contents and terms.

IN WITNESS WHEREOF, the parties have hereunto set their hand on the day and year first above written.

SELLER

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS)
) ss:
COUNTY OF RENO)

BE IT REMEMBERED, that on this _____ day of _____, 2017, before me, the undersigned, a Notary Public in and for said County and State aforesaid, came Jon Daveline, Mayor of the City of Hutchinson, and Karen Weltmer, City Clerk, who are personally known to me to be the same persons who duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public

My term expires:

BUYER:

ABSOLUTE PRECISION PLUMBING,
HEATING & AIR, LLC

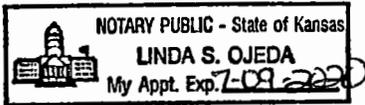

By: Jason R. Hardin

ACKNOWLEDGEMENT

STATE OF KANSAS)
) ss:
COUNTY OF RENO)

BE IT REMEMBERED, that on this 24th day of January, 2017,
before me, the undersigned, a Notary Public in and for said County and State aforesaid,
came Jason R. Hardin, President of Absolute Precision Plumbing, Heating & Air, LLC
who is personally known to me to be the same person who duly acknowledged the
execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my
notarial seal the day and year last above written.




Notary Public

My term expires:

7-09-2020

COUNCIL COMMUNICATION	
FOR MEETING OF	2-7-17
AGENDA ITEM	6d
FOR ACTION	✓
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: January 30, 2017

To: John Deardoff, City Manager

From: Bruce Colle, P.E., Director of Engineering *BKC 30 Jan 2017*

Subject: Report of Bid Opening for 2017 Arterial Street Maintenance
(Project No. 17-01)

Background:

This project consists of the City's Arterial Street Maintenance Program for 2017. The attached location map indicates the streets that are included in this project, which primarily involves Mill and Overlays.

A total of 2 bids were opened on Thursday, January 26, 2017. The low bid of \$1,391,336.90 was received from APAC Shears of Hutchinson, Kansas. The Engineer's Estimate and bid summary are listed below.

	Engineer's Estimate	\$1,620,500.00
1	APAC-Kansas, Inc.	\$1,391,336.90
2	Cornejo & Sons, LLC	\$1,571,731.00

The bid tabulation is attached for your reference.

The proposed final completion date for this project is September 1, 2017

The bid was competitive and is below the Engineer's Estimate for the project.

Fiscal:

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

Action:

It is recommended that the City Council approve the bids and authorize the Mayor to sign a contract with APAC – Kansas, INC., in the amount of \$1,391,336.90, subject to compliance with all legal requirements.

City of Hutchinson
 2017 Arterial Street Maintenance
 Project No. 17-01
 Bid Date: January 26, 2017

Item	Description	Units	QTY	Engineer's Estimate		Cornejo & Sons		APAC-Kansas, Inc.	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	OVEREXCAVATION (WITH AB-3 ROCK BASE)	C.Y.	500	\$ 51.08	\$ 25,537.50	\$ 57.00	\$ 28,500.00	\$ 44.70	\$ 22,350.00
2	2" ASPHALT MILLING	S.Y.	80553	\$ 2.00	\$ 161,106.00	\$ 1.30	\$ 104,718.90	\$ 1.59	\$ 128,079.27
3	0" - 1.5" ASPHALT EDGE MILLING (6.5' WIDE)	S.Y.	9432	\$ 2.00	\$ 18,864.00	\$ 1.35	\$ 12,733.20	\$ 1.59	\$ 14,996.88
4	SR12.5A OVERLAY (20%RAP)(PG64-28)	TONS	12899	\$ 82.64	\$ 1,065,908.87	\$ 74.00	\$ 954,526.00	\$ 67.15	\$ 866,167.85
5	FULL DEPTH 8" CONCRETE BASE REPAIRS	S.F.	10000	\$ 5.63	\$ 56,250.00	\$ 9.25	\$ 92,500.00	\$ 7.70	\$ 77,000.00
6	FULL DEPTH ASPHALT BASE REPAIR	TONS	650	\$ 125.00	\$ 81,250.00	\$ 123.00	\$ 79,950.00	\$ 135.50	\$ 88,075.00
7	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) (4")	L.F.	29080	\$ 0.43	\$ 12,504.40	\$ 0.33	\$ 9,596.40	\$ 0.33	\$ 9,596.40
8	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (4")	L.F.	7822	\$ 0.36	\$ 2,776.81	\$ 0.33	\$ 2,581.26	\$ 0.33	\$ 2,581.26
9	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) (6")	L.F.	172	\$ 1.83	\$ 313.90	\$ 0.44	\$ 75.68	\$ 0.44	\$ 75.68
10	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (6")	L.F.	24	\$ 1.83	\$ 43.80	\$ 0.44	\$ 10.56	\$ 0.44	\$ 10.56
11	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (24")	EACH	3132	\$ 5.00	\$ 15,660.00	\$ 7.00	\$ 21,924.00	\$ 7.00	\$ 21,924.00
12	PAVEMENT MARKING SYMBOL (LT TURN ARROW)(WHITE)(8')	EACH	95	\$ 250.00	\$ 23,750.00	\$ 120.00	\$ 11,400.00	\$ 120.00	\$ 11,400.00
13	PAVEMENT MARKING SYMBOL (BIKE LANE SYMBOL)(WHITE)(6')	EACH	12	\$ 250.00	\$ 3,000.00	\$ 85.00	\$ 1,020.00	\$ 85.00	\$ 1,020.00
14	PAVEMENT MARKING SYMBOL (RR CROSSING)(WHITE)(60')	EACH	4	\$ 362.50	\$ 1,450.00	\$ 900.00	\$ 3,600.00	\$ 900.00	\$ 3,600.00
15	TRAFFIC CONTROL	L.S.	1	\$ 44,362.74	\$ 44,362.74	\$ 77,900.00	\$ 77,900.00	\$ 37,260.00	\$ 37,260.00
16	MOBILIZATION	L.S.	1	\$ 73,511.98	\$ 73,511.98	\$ 135,500.00	\$ 135,500.00	\$ 75,145.00	\$ 75,145.00
17	PUBLIC RELATIONS	L.S.	1	\$ 1,650.00	\$ 1,650.00	\$ 1,070.00	\$ 1,070.00	\$ 3,800.00	\$ 3,800.00
18	ADJUST MANHOLE TO GRADE	EACH	25	\$ 625.50	\$ 15,637.50	\$ 910.00	\$ 22,750.00	\$ 398.00	\$ 9,950.00
19	ADJUST WATER VALVE TO GRADE	EACH	35	\$ 483.50	\$ 16,922.50	\$ 325.00	\$ 11,375.00	\$ 523.00	\$ 18,305.00
Totals				\$1,620,500.00		\$1,571,731.00		\$1,391,336.90	

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	6e
FOR ACTION	✓
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: January 30, 2017

To: John Deardoff, City Manager

From: Bruce Colle, P.E., Director of Engineering *BK 30 Jan 2017*

Subject: Report of Bid Opening for 2017 Residential Street Maintenance
(Project No. 17-02)

Background:

This project consists of the City's Residential Street Maintenance Program for 2017. The attached location map indicates the streets that are included in this project, which primarily involves chip sealing.

A total of 2 bids were opened on Tuesday, January 10, 2017. The low bid of \$815,243.23 was received from Circle C Paving and Construction, LLC. of Goddard, Kansas. The Engineer's Estimate and bid summary are listed below.

	Engineer's Estimate	\$1,003,200.00
1	Circle C Paving and Construction, LLC	\$815,243.23
2	APAC-Kansas, inc.	\$999,970.43

The bid tabulation is attached for your reference.

The proposed final completion date for this project is July 31, 2017

The bid was competitive and is below the Engineer's Estimate for the project.

Fiscal:

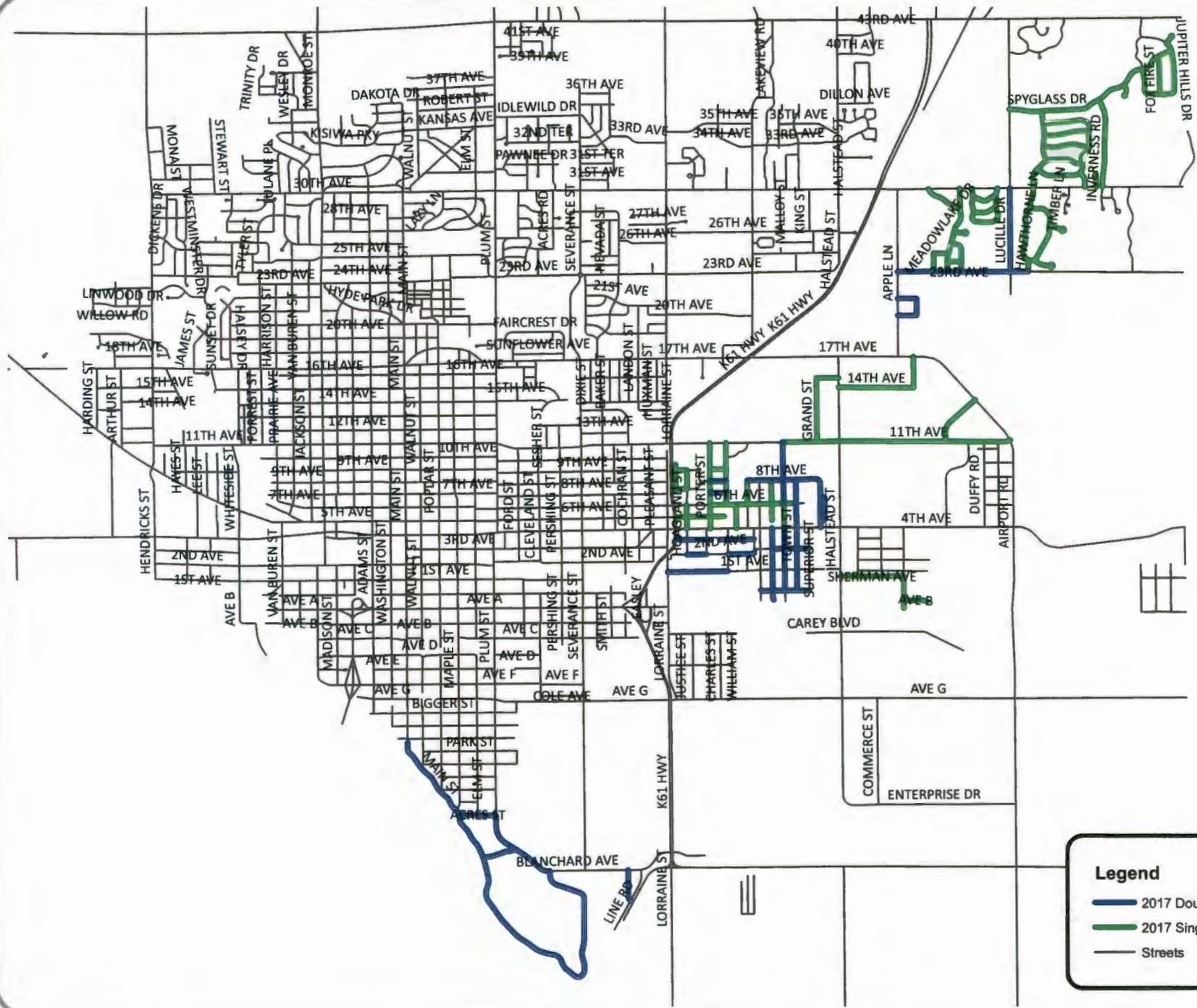
The cost of this project will be funded by the Residential Street Reserve CIP for this year's project.

Action:

It is recommended that the City Council approve the bids and authorize the Mayor to sign a contract with Circle C Paving and Construction, LLC., in the amount of \$815,243.23, subject to compliance with all legal requirements.

City of Hutchinson
2017 Residential Street Maintenance
Project No. 17-02
 Bid Date: January 10, 2017

Item	Description	Units	Engineer's Estimate		Circle C Paving and Construction, LLC		APAC-Kansas, Inc.	
			Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Single Chip Seal	230,697	\$ 1.88	\$ 433,710.36	\$ 1.59	\$ 366,808.23	\$ 1.89	\$ 436,017.33
2	Double Chip Seal	130,514	\$ 3.66	\$ 477,681.24	\$ 3.15	\$ 411,119.10	\$ 3.53	\$ 460,714.42
3	Fog Seal	20,702	\$ 0.81	\$ 16,768.62	\$ 0.45	\$ 9,315.90	\$ 0.34	\$ 7,038.68
4	Traffic Control	1	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 26,500.00	\$ 26,500.00
5	Tree Trimming	1	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 11,400.00	\$ 11,400.00
6	Mobilization	1	\$ 40,039.78	\$ 40,039.78	\$ 12,500.00	\$ 12,500.00	\$ 48,300.00	\$ 48,300.00
7	Public Relations	1	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00
Total				\$ 1,003,200.00		\$ 815,243.23		\$ 999,970.43



Legend

- 2017 Double Chip Seal
- 2017 Single Chip Seal
- Streets

COUNCIL COMMUNICATION	
FOR MEETING OF	2-07-17
AGENDA ITEM	6F
FOR ACTION	✓
INFORMATION ONLY	

MEMORANDUM

TO: John Deardoff, City Manager
 From: Justin Combs, Director of Parks and Facilities 
 Date: January 30, 2017
 Subject: Friends of the Zoo 2017 Contract

Background:

The attached contract is for the 2017 agreement the Friends of the Zoo (FOZ). In this agreement little has changed from previous versions, with one exception. The FOZ would like to combine the two part time positions they support, Gift Shop Manager and Marketing Coordinator, into on full time position. Historically the Gift Shop Manager and Marketing Coordinator were City of Hutchinson part time employees. FOZ reimbursed the city of all salary and benefits related to these two positions. In 2015 the FOZ contracted directly for Marketing Coordinator position. However, this fall the FOZ and the Marketing Coordinator were unable to reach an agreement for 2017. This sparked the idea of combining the two part time positions into one full time position with the title of Manager of Development and Sales. On January 17, 2017 the FOZ board held a special meeting to discuss this change and voted to proceed with making the change in the 2017 contract with the City of Hutchinson. This position will be a full time contractual position with the City of Hutchinson. The FOZ will reimburse the City of Hutchinson for all salary and benefits expenses related to this position. Salary and benefits for the Manager of Development and Sales will be negotiated by the Zoo Director and Director of Parks and Facilities on behalf of the FOZ. However, contract for the Manager of Development and Sales will require approval from both the FOZ and the City of Hutchinson.

The primary functions of the Manager of Development and Sales:

- Act as a liaison to the FOZ board for all fundraising activities
- Coordinate and organize FOZ calendar
- Develop and organize fundraising events
- Research and apply for local, region and national grants
- Meet and foster relationships with current and potential donors
- Oversee the operation of the gift shop and Thunder Railroad Train
- Use multiple medias to promote the Hutchinson Zoo and FOZ events
- Organize/maintain membership database and develop a membership recruitment campaign
- Connect with local businesses to gain support and resources for the Hutchinson Zoo
- Drive effective community relation and establish long-term community partnerships

It is anticipated that the salary for this position will be approximately \$30,000 annually plus benefits for an approximate total annual cost of \$45,000. In 2016 the FOZ budgeted \$32,000 for the two part time positions and have discussed budgeting \$39,000 in 2017. Even though this position does represent an increase in cost to the FOZ it is believed that there is significant potential for increased revenue to offset the additional cost.

Recommendation:

Approve the proposed 2017 agreement with the Friends of the Zoo

Action Required:

Motion to approve the 2017 agreement with Friends of the Zoo and Authorize Mayor Daveline to sign.

CITY CONTRACT NO. 2017 C _____

This Agreement is made and entered into on this _____ day of February, 2017, by and between:

THE CITY OF HUTCHINSON, KANSAS, a municipal corporation, (the City); and

FRIENDS OF THE ZOO, a Kansas not-for-profit corporation (Friends).

WHEREAS, the CITY owns certain real property and operates a zoo, known as the Hutchinson Zoo, located in Reno County, Kansas, (hereinafter referred to as the "Zoo");

WHEREAS, the parties wish to provide appropriate staffing to assist the City and the Friends with operations related to the Zoo Gift Shop and fundraising related to the Hutchinson Zoo located in Carey Park.

NOW, THEREFORE, the parties agree that:

1. **ORGANIZATIONAL RESPONSIBILITY:**

- a. **Friends:** In its support role for the Hutchinson Zoo, the Friends have responsibility for providing operational oversight for a relatively diverse and complex operation in managing all activities related to fundraising for capital improvements at the Zoo; staffing and stocking the Zoo Gift Shop; staffing and maintaining Prairie Thunder Railroad; marketing and administering all activities related to Zoo memberships; and creating and mailing a quarterly membership newsletter.
- b. **City:** The City's responsibility is largely defined by the ownership of the Zoo. The City provides all staffing, training, and materials necessary for care and welfare of the animals in the Zoo's inventory; supplies and personnel needed to maintain the physical plant including the railroad track on Zoo property; compliance with all applicable local, state and federal regulations related to animal husbandry activities relevant to the Zoo operations. Lastly, the City is responsible for staffing and administering the overall Zoo operation and providing vision and leadership for maintaining the Zoo as a viable amenity in the community.

2. **EMPLOYEES:** The City will provide the services of a City employee to serve as **Manager of Development and Sales (Manager)**, as a salaried employee, to supervise fundraising, the Zoo Gift Shop operation, and other activities performed by the Friends. This position shall be a City of Hutchinson employee and subject to all rules, regulations, policies, and procedures as established by the City.

3. **JOB RESPONSIBILITIES:**

- o **Manager.** The Manager will be primarily responsible for managing all aspects of the Friends organization including staffing and scheduling the Zoo Gift Shop, event planning, and fundraising. This shall include recruiting, scheduling, and training the volunteer staff which support the Gift Shop and Prairie Thunder Railroad. This position will, generally, be responsible for all ordering, pricing, and maintaining the Zoo Gift Shop inventory. This position will also coordinate fundraising efforts including events, grant writing, donors, donations, memberships, and other revenue generating activities. Other duties include additional responsibilities as assigned by the Friends or Zoo Director.

4. **ZOO DIRECTOR'S RESPONSIBILITIES:**

- a. **Hiring Process.** The Zoo Director shall confer with the President of the Friends and establish an appropriate process for conducting interviews when there are job vacancies. The Zoo Director will be responsible for making a formal recommendation to the City for hiring a Manager.
- b. **Schedules.** The Zoo Director will be responsible for approving the Manager's schedule and hours of work to ensure the Zoo has appropriate coverage for the various activities at the Zoo.

- c. **Evaluations.** The Zoo Director will confer with the President of the Friends and provide an evaluation for Manager.
- d. **Discipline.** The Zoo Director shall be responsible for ensuring that the individual in the Manger position is adhering to all policies and procedures as set forth by the City and for administering appropriate discipline should the need arise.
- e. **Uniforms.** The Zoo Director shall be responsible for developing an appropriate uniform policy for the Manager and budget within the Zoo's operating budget to provide for the same.

5. **REIMBURSEMENT OF COMPENSATION:**

- a. The Friends shall provide reimbursement to the City of Hutchinson for all compensation related to the positions identified herein. The reimbursement shall include gross wages, benefits, and all local, state, and federal payroll taxes associated with the position.
- b. **Manager of Development and Sales:** This position will be classified as a contracted salaried position. For Budget purposes the City will budget for the position using 40 hours per week for twelve (12) months. Friends will reimburse the City for all wages, benefits and payroll taxes on a monthly basis at the beginning of the month.

6. **DURATION AND RENEWAL:**

- a. **Terms.** The term of this agreement shall be for a term ending December 31, 2017 and may be renewed on or before that date.
- b. **Notice.** Notwithstanding any provision to the contrary, either party may terminate this agreement at any time upon sixty (60) days written notice to the other party.
- c. **Termination.** Termination will occur immediately, if Friends defaults or otherwise discontinues operations as a not-for-profit entity.

7. **GENERAL PROVISIONS:**

- a. **Disputes.** All disputes as to the proper application and interpretation of this agreement shall be decided by the City Manager, whose decision shall be final.
- b. **Interpretations.** This Agreement shall be interpreted in accordance with the laws of the State of Kansas. Should any part of this agreement be adjudicated, venue shall be only in the District Court of Reno County, Kansas.
- c. **Notice and Amendments.** The provisions of this Agreement may be amended only in writing signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

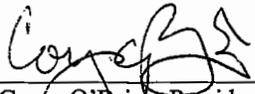
CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

FRIENDS OF THE ZOO



Corey O'Brien, President

APPROVED AS TO FORM:

Paul W. Brown, City Attorney