



*AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS - HUTCHINSON, KANSAS
MARCH 15, 2016
9:00 A.M.*

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. PRAYER

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.)

5. CONSENT AGENDA

- a. Approval of Minutes of March 1, 2016 City Council meeting.
b. Approval of contract with Hutchinson/Reno Arts and Humanities Council for 2016 subsidy.
c. Approval of Lease Agreement with Extreme Crossfire Paintball.
d. Approval of License Agreement with Larsen and Associates for groundwater monitoring well installation on City property.
e. Approval of February financial reports.
f. Approval of appropriation ordinance in the amount of \$1,524,811.28.

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

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

6. ORDINANCES AND RESOLUTIONS

- a. Consider **Amended Ordinance regarding rezoning of property in Sandy Lake Addition.**

Action – Motion to **approve/not approve** Amended 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 (00000 East 11th Avenue); and authorize the Mayor to sign.

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

b. Consider **Reimbursement Resolution for Spring projects.**

Action – Motion to **approve/not approve** Resolution of Intent to finance certain improvements with the issuance of federally tax-exempt debt; and authorize the Mayor to sign.

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

7. NEW BUSINESS

a. Consider **Contract Amendment No. 2 with J. E. Dunn Construction Company.**

Action – Motion to **approve/not approve** Contract Amendment No. 2 (BP No.2) for the Hutchinson Sports Arena Project.

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

b. Consider **Developer's Agreement with Monroe Development; and final plat for Kisiwa West Addition.**

Action – Motion to **accept and approve/amend and approve/deny/return to staff** a Developer's Agreement to Conditions between the City of Hutchinson and Monroe Development, LLC guaranteeing participation and consent to a benefit district for the future development of Buckskin Road; and authorizing the Mayor to sign said Agreement.

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

Action – Motion to **accept and approve/amend and approve/deny/return to the Planning Commission for further review** the recommendation of the Planning Commission to approve the final plat of the Kisiwa West Addition with the noted conditions.

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

c. Consider *Report of Bid Opening for 2016 Residential Street Maintenance.*

Action – Motion to **approve** the bid of Circle C Paving and Construction, LLC in the amount of \$474,478.12, subject to compliance with all legal requirements; and authorize the Mayor to sign the Contract.

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

d. Consider *Public Art Commission Contract with Koryn Rolstad for Sports Arena Public Art.*

Action – Motion to **approve/reject** the Public Art Commission Contract with Bannerworks, Inc. (DBA Koryn Rolstad Studios) as the artist for the Sports Arena Public Art for the sum of Two Hundred Thirty Thousand Dollars (\$230,000.00); and authorize the Mayor to sign the Contract.

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

8. REPORT OF CITY OFFICIALS

a. Council

- Mayor Piro de Carvalho – City seal discussion.

b. City Manager

9. ADJOURNMENT

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

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	5a
FOR ACTION	✓
INFORMATION ONLY	

**CITY OF
HUTCHINSON**

*MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS - HUTCHINSON, KANSAS
MARCH 1, 2016
9:00 A.M.*

1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, March 1, 2016 in the City Council Chambers with Mayor Piros de Carvalho presiding. Councilmembers Dechant, Inskeep, Daveline and Soldner were present.

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

3. The prayer was given by Pastor John Carney of First Church of God.

4. Petitions, Remonstrances, and Communications

- a. Presentation by Civitans Club. Bill Moyer, representing the Civitans Club, said they are here to give the City something; and they are not asking for anything. He said as the retired park superintendent, this project has been in the making since 1990.

Hank Janzen, President of the Hutchinson Civitan Club, said they are involved in many civic projects that focus on needs of the physically and mentally disabled. Mr. Janzen said they have been involved in building several playgrounds; and said the Civitans want to contribute \$10,000.00 to the City to be used for the George Pyle Park playground. A check was presented to Justin Combs, Parks and Facilities Director.

Justin Combs accepted the check; and gave an overview of what is planned for the park. He said this is an exciting project; and has a long history. Mr. Combs said the City applied for a community foundation grant which was received; and added there is approximately \$13,000.00 left over from a previous phase of the project. He hopes to have the playground open by the end of the school year.

- b. Richard Greever, President of the Central Kansas Landlords Association, said the City is destroying real estate and rentals in town due to the rental registration program. He said landlords are putting properties up for sale, values will be driven down; and more people and businesses will leave. Mr. Greever said he is asking that the ordinance be repealed or they will be forced to file a legal action against the City. Mr. Greever said the ordinance is not popular; and doesn't accomplish the goal of providing homes that are

safe for tenants. Mayor Piros de Carvalho told Mr. Greever she had Jana McCarron, Director of Planning and Zoning, pull the Minutes from the Housing Commission meeting, and found that he voted in favor of the rental registration and inspection ordinance.

Jennifer Williams, Communications Coordinator for the Kansas Forestry Service, spoke about the mitigation project that will be conducted on March 20 – 26. Eric Ward, Incident Commander, also spoke. He said this started out as a small project over 12 years ago with Hutchinson Community College; and the project has grown each year. Last year they began working in the Hutchinson area; and partnered with the Hutchinson Fire Department. Mr. Ward said they will have three dozen HCC fire science students, along with 60 other individuals, some coming in from other states, working at Sandhills State Park and the Prairie Dunes Country Club. He said they will be doing brush removal, fire control lines, cutting hazardous trees, and prescribed burning if the weather allows. Mr. Ward said this is a great partnership; and the students are looking forward to this event.

Dan Power, 6903 N. Monroe, said he is here on behalf of the YMCA. He expressed concern about the parking area they will be losing; and wanted to bring this issue to the council's attention. The Mayor said they are mindful of this issue; and believes there is a compromise. She said council will be in touch with the YMCA as the Sports Arena project moves forward.

Jason McDade, 629 East Avenue F, spoke about the South Hutchinson ATV access. He said they have done everything that has been asked of them; and they are waiting to hear from South Hutchinson city officials. The Mayor said she appreciates all of the work they have done on this; and said they are still actively working on a compromise. City Manager, John Dearnoff, said staff is in the process of drafting a lease agreement that will be reviewed by all parties.

5. Consent Agenda

- a. Approval of Minutes of February 16, 2016 City Council meeting.
- b. Approval of January financial reports.
- c. Approval of appropriation ordinance in the amount of \$2,040,659.65.

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

6. Ordinances and Resolutions

- a. Consider Resolution permitting Fairfield Inn Consent to Mortgage. Frank Edwards, Director of Finance, spoke. Discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve Resolution 2016 R 7 consenting to a leasehold mortgage in connection with a facility financed with Industrial Revenue Bonds (Fairfield Inn Project); and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Ordinance amending Chapter 4 of the Hutchinson City Code regarding Historic Preservation. Casey Jones, Senior Planner, spoke. Mr. Jones said this process began in 2011; and the chapter was discussed section by section. He said it has taken this long due to the many staffing changes in the Planning Department. Mr. Jones said this has been reviewed twice by the Landmarks Commission; first in June of 2014 and again in April, 2015.

Discussion ensued regarding enforcement and violations, maintenance of landmarks and properties in the historic districts, etc. Staff indicated this ordinance actually simplifies everything; and the current code is difficult to interpret. Additional discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Inskeep, to approve Ordinance 2016 - 2 amending Chapter 4 – Historic Preservation, of the Code of the City of Hutchinson, Kansas; and repealing the existing Chapter 4 of the Code of the City of Hutchinson, Kansas as recommended by the Landmarks Commission; and authorize the Mayor to sign. The motion passed unanimously.

c. Consider Resolution adopting a Master Fee Schedule. Jana McCarron, Director of Planning and Development, spoke. Ms. McCarron said there is currently no master fee schedule; and this action will allow fees to be changed by Resolution, rather than by Ordinance. Discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Soldner, to approve Resolution 2016 R 8 establishing and amending fees as authorized by Chapter 4, Chapter 9 and Chapter 27 of the Code of the City of Hutchinson relating to Historical Preservation, Subdivision Regulations and Zoning Regulations; and authorize the Mayor to sign. The motion passed unanimously.

d. Consider Ordinance amending Rental Registration and Inspection Program. Jana McCarron, Director of Planning and Development, spoke.

Motion by Councilmember Daveline, second by Councilmember Inskeep, to approve Ordinance 2016 - 3 amending Section 21-1105 of Article XI. Residential Rental Registration and Inspection of Chapter 21 of the Code of the City of Hutchinson, Kansas; and authorize the Mayor to sign. The motion passed unanimously.

7. New Business

a. Consider 2016 Residential Rehabilitation Grant. Councilmember Dechant indicated he would abstain with regard to this item. Jana McCarron, Director of Planning and Development, spoke. An overview of the grant requirements was given; and Ms. McCarron said the target neighborhood is south of 11th Avenue.

Ron Fisher of Interfaith Housing, also spoke. Mr. Fisher said they are committed to this; and further stated it takes real dollars and investments to get homes done, but it is worth it. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Inskip, to approve the recommendation of the Housing Commission to approve a 2016 Residential Rehabilitation Grant in the amount of \$50,000 to Interfaith Housing Services; and authorize the Mayor to sign the grant agreement. The motion passed unanimously.

b. Consider final plat for Sandy Lake Addition. Casey Jones, Senior Planner, spoke. Mr. Jones said the property is currently zoned industrial; and the owner plans to develop Lot 1 by building a home and expanding his business, Mid-Kansas Marine. He said a new office and showroom would be built, as well as a shop to repair boats. In addition, the lake would be used to take customers out for test drives of boats and watercraft. Discussion ensued.

Councilmember Daveline asked Mr. Nolte to give a history of the project. Clarence Nolte, owner of Mid-Kansas Marine, spoke. Mr. Nolte said they purchased the property in 1985, that it is an old sand pit; and is used now to test drive boats. He said they have outgrown their existing property on East 4th Avenue; and need to expand the business. Mr. Nolte talked about the proposed improvements to the property; and said he and his wife would probably live on the property. Councilmember Dechant asked if they would keep their current operation on East 4th Avenue. Mr. Nolte said they have no plans to discontinue that location; and this is just additional space they need. Additional discussion ensued.

Motion by Councilmember Daveline, second by Councilmember Dechant, to approve the recommendation of the Planning Commission to approve the final plat of the Sandy Lake Addition with conditions as presented. The motion passed unanimously.

c. Consider rezoning request for tract on East 11th between Halstead Street and Alcoa Drive. Casey Jones, Senior Planner, spoke. Discussion ensued.

Motion by Councilmember Daveline, second by Councilmember Dechant, to approve the recommendation of the Planning Commission to approve the request to rezone a 61.042-acre tract at 00000 East 11th Avenue (the proposed Sandy Lake Addition) from I-3 Heavy Industrial District to C-3 Outdoor Commercial District based on due consideration of the factors below,

adopt Ordinance 2016 – 4 for publication; and authorize the Mayor to sign. The motion passed unanimously.

d. Consider Conditional Use Permit to establish a single family dwelling. Casey Jones, Senior Planner, spoke.

Motion by Councilmember Inskeep, second by Councilmember Soldner, to approve the recommendation of the Planning Commission to approve the conditional use permit for a single family dwelling at 00000 East 11th Avenue (Lot 1 of the proposed Sandy Lake Addition) pursuant to the factors and conditions listed. The motion passed unanimously.

The Mayor called for a break at 10:39 a.m. The meeting reconvened at 10:49 a.m.

e. Consider recommendation on Sports Arena Public Art. Justin Combs, Director of Parks and Facilities, spoke. Mr. Combs spoke about the selection process; and said three artists were selected from 168 entries. He said the artists proposals were presented to the Building Committee on February 18, 2016; and the Building Committee accepted the selection panel's recommendation of Koryn Rolstad. Mr. Combs also gave a presentation of the artists' proposals, as well as examples of their work. Discussion ensued.

Teresa Preston with the Public Art Design Council, spoke. She said the council consists of seven professionals plus four ex-officio members. Ms. Preston spoke about the call for artists; and said the art work was to be timeless, to create excitement, have a "wow" factor for visitors, add to the spectators' experience, and help Hutchinson stand out from other communities. She said Ms. Rolstad's work will be visible both day and night; and will be located both outside and inside of the Sports Arena. Ms. Preston said the artist is very willing to work with her clients; and other entities that have worked with her said she stays on time; and on budget.

Roger Givens, 121 East 16th, said he hadn't heard anything about art at the Sports Arena until February 9, at which time he became involved. Mr. Givens said he doesn't believe the Public Art Design Council has been very informative to the public; and construction funds are being taken away from the building in order to provide artwork. He went on to say that funds need to be spent on the building, not on art. Mr. Givens also said the public art ordinance didn't exist until after the Sports Arena issue was approved; and said the ordinance doesn't apply to the Sports Arena.

Charles Johnston, 1022 E. Sherman, said he is passionate about the arts; and read an article he wrote about his history with the Sports Arena and art. This was written in response to an editorial written against art that appeared in The Hutchinson News.

Carrie Mailloux with the Public Art Design Council talked about the Hutch Wins campaign. She said we want a modern, functional facility; and art will make it more attractive.

Mark McLaughlin of 201 West 19th, said art of this scope has to be incorporated in the construction phase of the building. He said to do the construction and then go back to add art, you create more costs, problems, etc. Mr. McLaughlin said he was impressed by the artists' renderings; and said no one has addressed the fact that we are in the eye of the nation for certain events such as the basketball tournament. He said we are the focal point; and this needs to be more than just a building where basketball is played. He said the Sports Arena needs to be inviting, attractive, and make a statement for Hutchinson.

Rudy Rodriguez, 519 East 10th, Apt. B, said he has lived in Hutchinson since 1985; and is a member of the Public Art Design Council. He said the committee has put a lot of work into this recommendation; and he has looked at over 2,000 pieces of art. Mr. Rodriguez said he is also a member of the USD 308 Board of Education and has had 20-25 children come before the board to present various pieces of art work. He said art is important to the children of Hutchinson; and this is a great investment for the community.

Additional discussion ensued regarding the public art ordinance, whether it should apply to the Sports Arena project, etc.

Lovella Kelly spoke, saying when you build a new house you hire an interior decorator and a landscaper. She suggested calling this interior decorating and landscaping rather than art as there are so many different feelings about art.

Councilmember Inskeep said it seems like the consensus is that art should be included in the project. Councilmember Daveline said he believes we need some formal action stating that public art does apply to the Sports Arena and suggested additional language for the motion. Additional discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Daveline, to approve the selection panel's recommendation to hire Koryn Rolstad as the artist for the Sports Arena Public Art for the sum of Two Hundred Thirty Thousand Dollars (\$230,000); that council did determine that public art applies to the Sports Arena project; and direct staff to prepare an agreement with Koryn Rolstad for the commission of the public art. The motion passed unanimously.

f. Consider proposal for Rice Park Splash Pad. Justin Combs, Director of Parks and Facilities, spoke. Mr. Combs said we are getting near the point we need to start moving forward on the design if we want to have this open by summer. Mr. Combs talked about the design of the splash pad, as well as funding. He said there is \$150,000.00 in the City's budget; and the remaining \$150,000.00 will come from private donations and grants. He said they have received a \$30,000.00 grant from the Hutchinson Community Foundation; and another grant from the Justice Foundation.

Aubrey Patterson of the Hutchinson Community Foundation said there is \$30,000.00 from the Hutchinson Community Foundation, \$30,000.00 from the Justice

Foundation; and another \$17,500.00 from various individuals. She said they are trying to get another \$25,000.00; and that local businessman Mert Sellers, is contributing the remainder.

Mr. Combs said the splash pad will be where the tennis courts are currently located. He said the courts are in rough shape; and tennis is a dying sport. Discussion ensued.

Gene McVey, 13 Swarens, said tennis is not dying; and said the courts are used until the lights go off. He said they may not be used for tennis all the time, but they are used from late spring through early fall. He said other space could be used before tearing out the tennis courts; and suggested moving the playground equipment to another location.

Mayor Piros de Carvalho asked why the tennis court area is being used for the splash pad location. Mr. Combs said they are underutilized; and are in terrible condition. He said they are badly cracked; and would have to be completely resurfaced. Mr. Combs also said they are challenged to find a space that offered close parking that wouldn't interfere with the rental building. Additional discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Soldner, to approve the Proposal with Athco LLC to design, supply and install Water Odyssey splash pad equipment at Rice Park for an amount not to exceed \$275,000.00; and authorize the Mayor to sign. The motion passed unanimously.

8. Report of City Officials

a. Council

- Councilmember Dechant said he is a landlord; and has had his units inspected. He said the inspection is a fairly easy process, although he did have some minor issues that needed to be corrected. Councilmember Dechant said he is now on a six year rotation; and if you are a landlord that takes care of your properties, the process is pretty painless.
- Councilmember Soldner had no comments.
- Councilmember Inskeep talked about the new parks, the rental inspections, etc., saying in the long haul this will make us a better community.
- Councilmember Daveline asked the City Manager or Ms. McCarron to comment on the testimony that will be presented Thursday regarding the rental registration legislation. Mr. Deardoff said six people will be

traveling to Topeka to testify; and Greg Binns, a member of the Housing Commission, will present the case. He said they have a compelling story to tell; and this has been an issue for a number of years. Mr. Deardoff said other communities may not have the same problems we do. Ms. McCarron said we didn't just one day decide to do this. She said a rental registration program was first addressed in 2001. Ms. McCarron said about half of the property owners have registered; and over \$40,000.00 has been collected in fees. She said another notice is going out today; and the last day to register is March 31.

Councilmember Daveline also asked the City Manager to comment on the pending legislation regarding the tax lid. Mr. Deardoff said there are three bills being considered. One would move the effective date up to July 1, 2016; another would keep the same date but adds additional exemptions; and he doesn't recall what the third bill would do. Mr. Deardoff said he doesn't expect anything to change; but the League would be active in that discussion.

- The Mayor thanked everyone that attended the meeting, saying we had a lot on the agenda today. She said the City is made better by this dialogue.

b. City Manager

The City Manager spoke about the speed study done on Jackson Street. He said based on the numbers from the study, the speed limit is reasonable for that area, and no warrants were met. Discussion ensued.

9. Adjournment

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

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	5b
FOR ACTION	✓
INFORMATION ONLY	

CONTRACT NO. 2016 C _____

NOW, on this _____ day of _____, 2016, this contract is entered into by and between:

THE CITY OF HUTCHINSON, KANSAS (the "City");

and

HUTCHINSON/RENO ARTS AND HUMANITIES COUNCIL (the "Arts and Humanities Council").

WHEREAS, the City has agreed to contribute \$39,600.00 to the activities of the Arts and Humanities Council for 2016, and the Arts and Humanities Council has agreed to perform certain acts in response thereto;

NOW, THEREFORE, the parties agree as follows:

1. **FINANCIAL ASSISTANCE FROM CITY.** The City will pay to the Arts and Humanities Council the sum of up to \$39,600 during 2016 in quarterly payments; provided that the City reserves the right to reduce the amount payable hereunder pro rata in the event the actual sales tax revenue is less than the amount projected for budgeted purposes, or in the event revenue of the City is less than projected for the budget year.

2. **PLAN OF ACTION.** The Arts and Humanities Council will carry out the plan of action set forth in the attached communication.

3. **INDEMNIFICATION.** The Arts and Humanities Council agrees to hold the City harmless and to indemnify it against all claims arising out of any agreement, debt, obligation, condition of employment, personal injury or damage, including damages arising from a violation of civil rights, which might be made against the City in connection with responsibilities of the Arts and Humanities Council under this Agreement.

4. **TERMINATION OF AGREEMENT.** Should the Arts and Humanities Council be dissolved for any reason, the City may immediately terminate this Agreement without liability to the Arts and Humanities Council or any other person or firm for reimbursement of any funds previously committed to the Program by the Arts and Humanities Council or by any other funding source.

5. **ASSIGNMENT AND DELEGATION.** The Arts and Humanities Council shall neither delegate duties nor assign rights imposed by or arising from this Agreement without first obtaining the written consent of the City.

6. **BINDING EFFECT.** This Agreement shall be binding upon the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have affixed their signatures the day and year set out above.

CITY OF HUTCHINSON, KANSAS

Jade Piros de Carvalho, Mayor

ATTEST:

Karen Weltmer, City Clerk

**HUTCHINSON/RENO ARTS AND
HUMANITIES COUNCIL**

By:

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	5C
FOR ACTION	✓
INFORMATION ONLY	

LEASE AGREEMENT

CONTRACT NO. 2016 C _____

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

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

EXTREME CROSSFIRE PAINTBALL, L.L.C., a Kansas limited liability company, hereinafter sometimes referred to as "Tenant".

1. For and in consideration of the rents, covenants and agreements of Tenant, as hereinafter set forth, the City does by these presents let, lease and rent to Tenant for a paintball course and other related recreational purposes all of that portion of the city-owned property generally located East of Mohawk Road and South of West 4th Avenue, bordered by the Fun Valley Softball Complex, USD 309 Administration Building property, and the Hutchinson Raceway Park, as outlined in Exhibit A herein; provided, however, Tenant shall maintain a clear perimeter distance of Three Hundred (300) feet between the paintball course and adjacent softball playing fields of Fun Valley.

The term of this Lease Agreement shall be for a period of one (1) year from the 1st day of January, 2016 to the 31st day of December, 2016, PROVIDED, HOWEVER, that City may cancel this Lease to take effect immediately during the term hereof if:

- (a) City desires to use the above described premises for any municipal purpose; or
- (b) City determines that any activity or use of the leased premises interferes with or is detrimental to the operation or maintenance of City's facilities; or
- (c) City determines that Tenant activities adversely affect the use or operation of adjacent roadways.

In the event of such termination by City, for reasons other than stated in this agreement, written notice thereof shall be served upon Tenant at least sixty (60) days prior to the date that such cancellation is to become effective. If Lease is terminated prior to the annual expiration date, prepaid rent will be prorated and returned to Tenant.

2. It is understood that Tenant will use the described property for paintball sport activities and such other activities as are specifically approved by the City Manager.

3. In no event shall the above-described premises be used as an archery range, or a pistol or rifle range, or for an area for the discharging of firearms of any type

whatsoever, with the exception of standard carbon dioxide (CO₂), nitrogen (N₂) or compressed air paintball guns limited to the international safety speed of 300 feet per second. Additionally, no hunting of wildlife will be allowed on the above-described premises.

4. The sale or consumption of alcohol or cereal malt beverage on the premises is strictly prohibited, and Tenant agrees to monitor and enforce such prohibition at all times.

5. Tenant agrees to cooperate with the City and cease operations when, in the opinion of the City Manager, paintball activities or other related recreational purposes will interfere with certain events at Fun Valley.

6. The Tenant may erect improvements upon the described property or make modifications to the same only after obtaining written consent from the City Manager. All such improvements shall be removed within sixty (60) days after termination of this Lease. Any improvement remaining after the end of such sixty (60) day period shall become the sole property of the City. Tenant further agrees that prior to any building construction or excavation activities on the property, approval must be obtained in writing from the City. Any modifications made to the property must comply with all applicable City ordinances and building codes. The Tenant will be solely responsible for removing any modifications to the premises upon termination of this agreement for any cause.

7. Tenant, in consideration of leasing the above premises, covenant and agree with City to maintain said premises in a clean and non-hazardous condition at their own expense during the term of this Lease. The Tenant further agrees to not store any items on the property without receiving written permission to do so.

8. Tenant, in consideration of leasing the above premises, covenant and agree with City to confine their activities within the boundaries as mutually agreed upon by both parties.

9. Tenant, in consideration of leasing the premises described herein, shall pay to the City, on or before March 1, 2016, a rental amount of Two Thousand Dollars (\$2,000.00) for the 2016 term of the Lease, with said Two Thousand Dollars (\$2,000.00) to consist of Five Hundred Dollars (\$500.00) in cash; and One Thousand Five Hundred Dollars (\$1,500.00) in improvements to the leased premises in the form of parking lot improvements or installation of a fence, with said improvements to be approved by the City Manager.

10. Tenant further covenants with the City that at the expiration of the time mentioned in this Lease, they will give peaceable possession of the said premises to City in as good a condition as the said premises presently are, usual wear, unavoidable accidents and loss by fire excepted; and will maintain said premises in a clean and non-hazardous condition and operate the same in a safe manner at all times, and will not make or suffer any waste thereof, nor assign this Lease nor sublet nor permit any person

or persons to occupy the same, or make or suffer to be made any alterations therein, without the consent of the City, in writing, and not use or occupy said premises for any purposes other than paintball sport recreation. Upon the violation or default of any of the preceding covenants and provisions, Tenant hereby authorizes and fully empowers City to cancel and annul this Lease at once and to reenter and to take possession of the said premises immediately, without such re-entering working a forfeiture of the covenants to be kept by Tenant during the full term of this Lease.

11. Notwithstanding any of the above provisions, City shall have the option, in the event of a municipal emergency, to immediately reenter the above-described premises.

12. Tenant assumes all liability for any damages to property and any injuries to or death of any person or persons resulting from the use or occupancy of the above-described premises by Tenant, and Tenant will hereby indemnify the City and hold it free from loss for any damage to property and any injury to or the death of any person or persons resulting from the use or occupancy of the aforesaid premises by Tenant.

In the event the above-described premises shall, without any fault or neglect on the part of Tenant, be destroyed or be so injured by the elements or any cause, as to be untenable and unfit for occupancy, the right of Tenant to possession thereof shall cease at once.

13. Tenant shall purchase and maintain in force throughout the term of this Lease, a policy of liability insurance issued by an insurance company duly authorized to do business in the State of Kansas, which said policy or policies so issued as aforesaid shall provide liability insurance coverage of not less than One Million Dollars (\$1,000,000) for injuries to or death of any number of persons, one or more, which are sustained in the same incident, and of not less than Fifty Thousand Dollars (\$50,000) for damage to property of any person or persons. The City shall be listed on a Certificate of Insurance as an additional insured, a copy of which shall be filed in the office of the City Clerk.

14. City has no obligation to provide access to said property for Tenant except as it currently exists.

15. The covenants, terms and conditions of this Lease shall extend to all of the parties subject to this Lease.

16. All disputes concerning the proper interpretation of this agreement shall be resolved by the City Manager, whose decision shall be final and conclusive on both parties.

17. The Tenant will, prior to December 31 of each year, provide a list of the organization's contact person.

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

THE CITY OF HUTCHINSON

Jade Piros de Carvalho, Mayor

ATTEST:

Karen Weltmer, City Clerk

APPROVED AS TO FORM:

Paul W. Brown, City Attorney

EXTREME CROSSFIRE PAINTBALL LLC

By: _____
President

Exhibit 'A'



Legend

 Extreme Crossfire Paintball Park

0 125 250 500 Feet



COUNCIL COMMUNICATION	
FOR MEETING OF	3/15/2016
AGENDA ITEM	5d
FOR ACTION	X
INFORMATION ONLY	

**Inter-Office Communication
Council Meeting Agenda Item**

Date: March 9, 2016

To: John Deardoff, City Manager

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

Subject: License Agreement between City of Hutchinson and Larsen and Associates for Groundwater Monitoring Well Installation on City Property

Background:

The Kansas Department of Health and Environment (KDHE) continues to monitor potential contamination from the Country Junction Animal Clinic which was previously a T & E Oil Gas Station, located at 2021 east 4th Avenue. Larsen and Associates was requested to relocate a monitoring well to the City alley located east of Chemical Street. A map is enclosed with the approximate location of the proposed monitoring well #13.

The City has allowed private entities to construct monitoring wells on City controlled property or right-of-way with an approved license agreement. The license agreement requires the owner or licensee to relocate the test well if it is in conflict with the City use of the property.

Fiscal Costs:

All Costs will be borne by Larsen and Associates, Inc.

Recommendation:

Staff recommends that the attached license agreement be approved.

Attachment:

Two (2) copies of the License Agreement requiring City Signatures with supporting documentation is attached with this memo.

CITY CONTRACT NO. 2016 C _____

**MONITORING WELL INSTALLATION
LICENSE AGREEMENT**

THIS LICENSE AGREEMENT is made and entered into this 7 day of March, 2016, by and between:

THE CITY OF HUTCHINSON, KANSAS, a municipal corporation (hereinafter sometimes referred to as the "City"); and Larsen & Associates (hereinafter sometimes referred to as "Licensee").

WHEREAS, Licensee wishes to install monitoring wells by placing same on City property.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. The City grants to Licensee a license to utilize the City's property for its monitoring well(s), subject to the terms and conditions hereinafter set forth;
2. The location and type of the monitoring well(s) shall be as shown on the plans submitted to the City and as approved by the City;
3. The license granted hereby is limited to the use above specified and the one licensed user. Licensee may not assign its rights hereunder without prior written consent from the City;
4. Licensee shall hold the City harmless and indemnify it against all claims, regardless of the theory of liability, arising in any way from installation, maintenance and use of the monitoring well(s) on the City property;
5. Licensee or their contractor doing the work shall notify the City of the schedule of the work and the exact nature and duration of the work at least 48 hours in advance of performing the work on the City property so final location and type of monitoring well(s) can be approved and access granted. Licensee will restore the site to conditions equivalent to those existing following the completion of a no-further-action agreement issued by the Kansas Department of Health and Environment (KDHE);
6. The parties recognize that it may be necessary to relocate the monitoring well(s), either for the benefit of the City itself, or a City franchise holder. Any such relocation shall be accomplished by Licensee, at its sole expense, promptly upon written notice from the City. Such notice shall specify the time within which relocation is to be completed. If such relocation is not completed in a timely manner by Licensee, the City may undertake and complete such work and Licensee shall reimburse the City

for the cost thereof, including appropriate overhead. If relocation is accomplished by Licensee, plans for the proposed relocation must be submitted to the City for written approval prior to beginning the relocation;

7. Licensee, on behalf of itself and its successors and assigns, hereby releases the City from any liability for damage to or destruction of the monitoring well(s), and further releases the City from liability for any injury to its business and from any other consequential damage resulting from destruction of the monitoring well(s), regardless of cause of such damage or destruction except for intentional, deliberate, willful or reckless conduct by the City; and

8. Prior to initiating any litigation regarding any disputes arising under this License Agreement, both parties agree to engage in good faith discussions and negotiations to resolve such disputes.

9. This agreement shall be governed by the laws of the State of Kansas.

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

CITY OF HUTCHINSON, KANSAS

Jade Piros de Carvalho, Mayor

ATTEST:

Karen Weltmer, City Clerk

Larsen & Associates

Jayne Beemer
Licensee Representative
Name Jayne Beemer
Title Pres

APPROVED AS TO FORM:

Paul Brown, City Attorney

NOTE: Figures exhibited within this report are only to be used within the context of this report. Placement of property lines, wells, structures, and roads is based on the available information from county appraiser maps, surveys, site visits, and/or previous vendor reports and should be considered approximate.

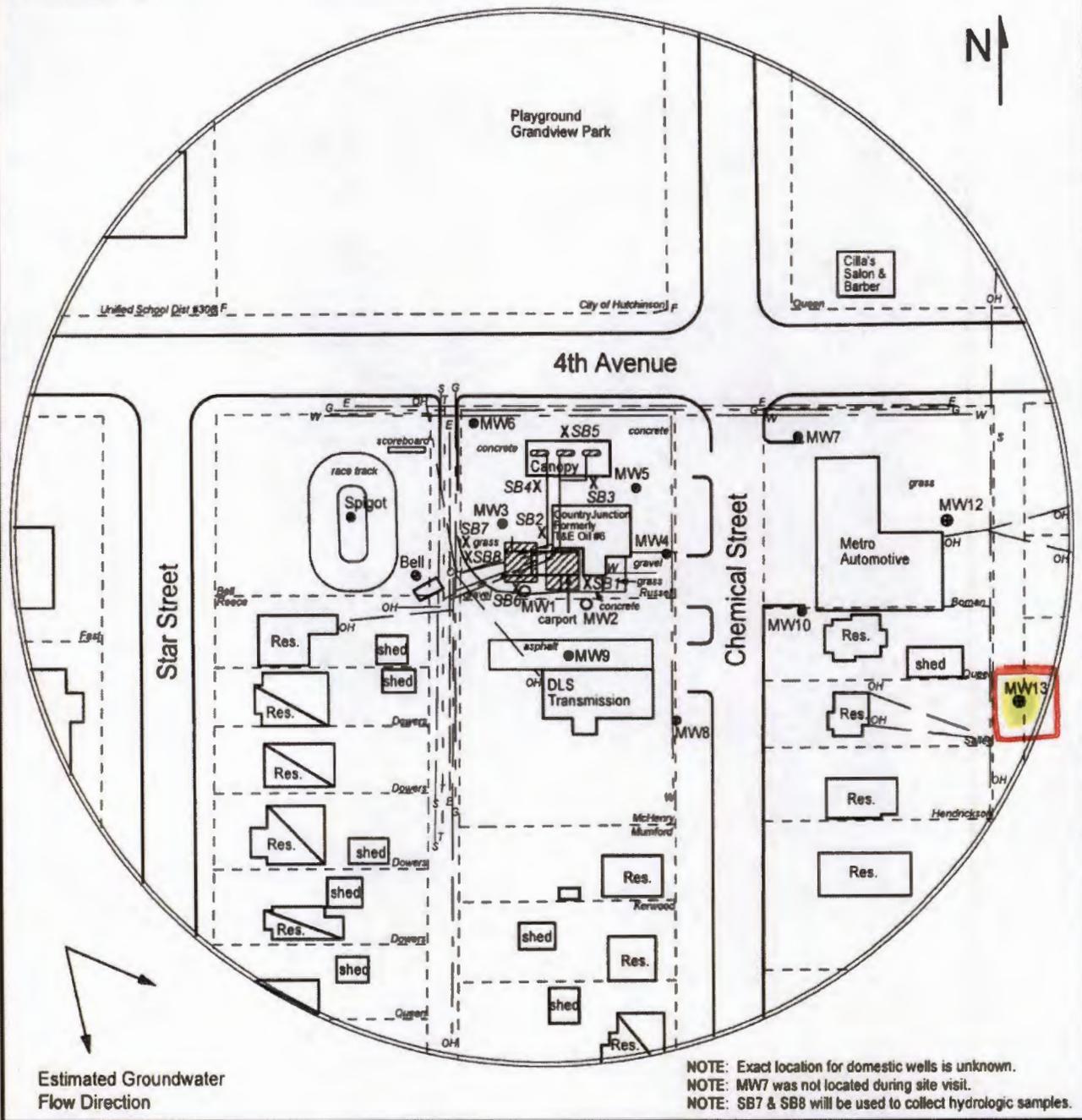


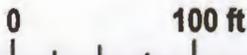
FIGURE 2 - DETAILED SITE BASE MAP

larsen
 & ASSOCIATES, INC.

1311 E 25th St. Suite B
 Lawrence, KS 66046

785-841-8707 office
 785-865-4282 fax

PROJECT:
 T & E Oil #6
 2021 E 4th
 Hutchinson, KS
 KDHE ID: U2-078-13384
 Date: 12/24/15

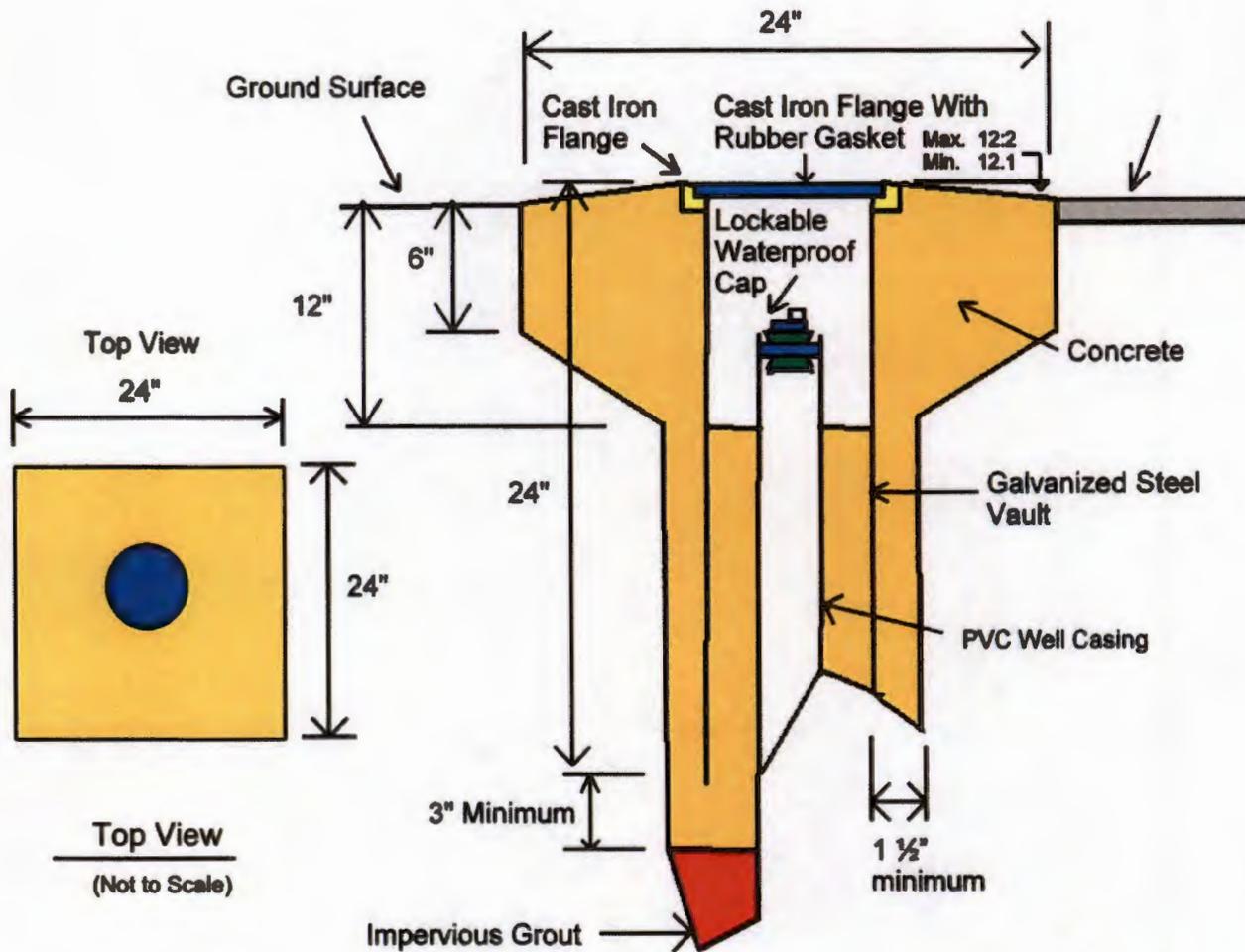


LEGEND:

- Approximate Location of Former Gas, Diesel and Kerosene UST Basins, Product Lines & Pump Islands
 - Building with Basement
 - - - - - Approximate Location of Property Line
 - Existing Monitoring Well
 - ⊙ Lawn & Garden Well
 - ⊕ Proposed Monitoring Well
 - X Proposed Soil Boring
 - F Fire Hydrant
 - Gas Lines (1.5 - 3 ft bgs)
 - - - - - Sewer Lines (2 - 6 ft bgs)
 - OH Overhead Lines (25'-45' high)
 - - - - - Telephone Lines (2 - 6 ft bgs)
 - Water Lines (1.5 - 3 ft bgs)
- NOTE: Utility depths, heights and locations are approximate.

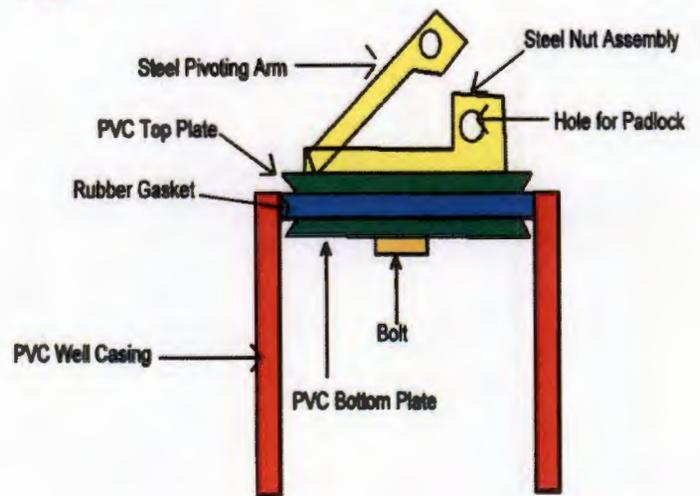
FLUSH-MOUNT WELL CONSTRUCTION DETAIL

(Not to Scale)



Top View
(Not to Scale)

Casing	2"	4"
Vault	6"	9"
Concrete Pad	24" x 24"	24" x 24"



LOCKABLE WATERPROOF CAP

(Not to Scale)

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	5e
FOR ACTION	✓
FOR INFORMATION ONLY	

City of Hutchinson

Finance Department

Interoffice Memorandum

To: Honorable Mayor and City Council
From: Frank Edwards, Director of Finance
Date: March 1, 2016
Re: February 2016 City Council Financial Reports

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

The Statement of Cash Receipts for February is a Year-to-Date report of all cash received. Through February the General Fund collections were \$9.3 Million. The key revenue items were Property Taxes of \$5.4 Million due to the 1st half Property Tax payments in January. The property tax collection represented 54.3% of the full year budget for this item. Sales Tax receipts, excluding the Sport Arena 0.35%, were \$2.2 Million, slightly ahead budget. Franchise fees were \$0.9 Million. Special Revenue Funds, which includes the Recreation Commission and Sports Arena sales tax were \$1.8 Million. As of February 2016 the additional 0.35% sales tax collected is \$1.6 Million which will be used to service bond debt for the Sports Arena renovation of \$29.4 Million. The Recreation Commission has collected 49.4% of the full year budget due to the 1st half Property Tax payments. The Debt Service Fund is for collection of special assessments and taxes to support bonded City projects. February YTD collections were \$2.3 Million or 39.1% of the annual budget. The Enterprise Funds are for services that are intended to be fully self-supported. The largest of these funds are the Refuse Collection, Water and Sewer which account for approximately 90% of the Enterprise Fund collections. The collection within these funds was \$2.6 Million through February.

Of special note, the Capital Improvement Project fund has \$32.6 Million as of February primarily due to the Sports Arena Bond proceeds of \$26.9 Million in February.

The Statement of Expenditures is a report of expenditures by the four fund categories mentioned in the preceding paragraph. For January, the General Fund expenditures were \$4.0 Million compared to collections of \$9.3 Million as the 1st half property tax collections impact this comparison. The Special Revenue Fund expenditures are listed by fund type for review and are impacted by seasonal usage in several of these funds.

City of Hutchinson
Statement of Cash Receipts - Actual versus Budget
Budgeted Funds
For the Period Ending February 29, 2016

	Original Budget	Cash Receipts	Over (Under) Budget	Percentage of Budget Collected	Percentage of Year Complete
General Fund					
Taxes					
Ad Valorem Property Tax	\$ 9,938,527	\$ 5,398,124	\$ (4,540,403)	54.32%	16.67%
Ad Valorem Vehicle Tax	1,420,291	20,806	(1,399,485)	1.46%	16.67%
Other Vehicle Taxes	67,290	23	(67,267)	0.03%	16.67%
In Lieu of Taxes	6,600	14,078	7,478	213.30%	16.67%
Delinquent Tax Collections	232,365	16,198	(216,167)	6.97%	16.67%
Local Sales Tax - Countywide	5,496,853	960,026	(4,536,827)	17.47%	16.67%
Local Sales Tax - Citywide	6,584,143	1,192,121	(5,392,022)	18.11%	16.67%
Intoxicating Liquor Tax	12,500	550	(11,950)	4.40%	16.67%
Other Revenue					
Franchise Fees	5,050,897	910,911	(4,139,986)	18.03%	16.67%
Intergovernmental	2,606,552	313,556	(2,292,996)	12.03%	16.67%
Licenses and Permits	559,200	130,021	(429,179)	23.25%	16.67%
Fines and Forfeitures	680,300	126,307	(553,993)	18.57%	16.67%
Use of Money & Property	21,000	10,294	(10,706)	49.02%	16.67%
Public Safety	102,500	15,825	(86,675)	15.44%	16.67%
Recreation and Concessions	112,000	14,820	(97,180)	13.23%	16.67%
Central Garage/Custodial Services	1,343,732	145,465	(1,198,267)	10.83%	16.67%
Miscellaneous Revenue	156,470	41,798	(114,672)	26.71%	16.67%
Interfund Transfers	15,000	-	(15,000)	0.00%	16.67%
Total General Fund	34,406,220	\$ 9,310,923	(25,095,297)	27.06%	16.67%
Special Revenue Funds					
Special Street	2,603,639	287,892	\$ (2,315,747)	11.06%	16.67%
Special Parks & Recreation	239,060	-	(239,060)	0.00%	16.67%
Special Alcohol Programs	97,209	-	(97,209)	0.00%	16.67%
Arena Sales Tax	501,623	556,323	54,700	110.90%	8.33%
Convention & Tourism Promotion	725,000	192,347	(532,653)	26.53%	16.67%
Fun Valley	317,463	3	(317,460)	0.00%	16.67%
Recreation Commission	1,219,876	602,104	(617,772)	49.36%	16.67%
Animal Shelter	419,537	19,806	(399,731)	4.72%	16.67%
Tax Incremental Financing	50,000	50,223	223	100.45%	16.67%
Community Improvement District	370,000	73,152	(296,848)	19.77%	16.67%
E 911 Surcharge	335,242	60,851	(274,391)	18.15%	16.67%
Total Special Revenue Fund	6,878,649	1,842,701	(5,035,948)	26.79%	16.67%
Debt Service Funds					
Bond and Interest	5,921,039	2,318,891	\$ (3,602,148)	39.16%	16.67%
Enterprise Funds					
Refuse Collection	2,321,385	383,354	\$ (1,938,031)	16.51%	16.67%
Golf Course	921,694	58,455	(863,239)	6.34%	16.67%
Airport	586,772	40,846	(545,926)	6.96%	16.67%
Water Utility	7,244,998	1,053,510	(6,191,488)	14.54%	16.67%
Sewer Utility	5,994,419	916,529	(5,077,890)	15.29%	16.67%
Storm Water Utility	2,401,000	141,021	(2,259,979)	5.87%	16.67%
Total Enterprise Fund	\$ 19,470,268	\$ 2,593,715	\$ (16,876,553)	13.32%	16.67%
Total Budgeted Funds	\$ 66,676,176	\$ 16,066,230	\$ (50,609,946)	24.10%	16.67%

City of Hutchinson
Statement of Expenditures - Actual versus Budget
Budgeted Funds
For the Period Ending February 29, 2016

	Original Budget	Expenditures	Over (Under) Budget	Percentage of Budget Expended	Percentage of Year Complete
General Fund:					
City Council	\$ 24,000	\$ 7,339	\$ 16,661	30.58%	16.67%
City Manager	351,877	56,946	294,931	16.18%	16.67%
Human Resources	505,777	55,046	450,731	10.88%	16.67%
Finance	394,092	52,681	341,411	13.37%	16.67%
Utility Billing	774,446	93,448	680,998	12.07%	16.67%
Purchasing	139,541	17,892	121,649	12.82%	16.67%
Information Technology	637,883	82,792	555,091	12.98%	16.67%
Planning	321,234	47,418	273,816	14.76%	16.67%
Downtown Development	136,166	16,350	119,816	12.01%	16.67%
Housing Development	150,365	39,438	110,927	26.23%	16.67%
City Attorney	206,686	28,074	178,612	13.58%	16.67%
Municipal Court	450,987	52,251	398,736	11.59%	16.67%
Public Works	1,283,179	156,645	1,126,534	12.21%	16.67%
Engineering	1,390,430	123,042	1,267,388	8.85%	16.67%
Central Garage	1,762,243	157,598	1,604,645	8.94%	16.67%
Street Lighting	752,268	126,073	626,195	16.76%	16.67%
Parks	3,626,035	396,366	3,229,669	10.93%	16.67%
Police	8,842,348	1,177,171	7,665,177	13.31%	16.67%
Fire	8,104,812	1,016,525	7,088,287	12.54%	16.67%
Inspection	635,498	81,175	554,323	12.77%	16.67%
Animal Control	179,827	17,502	162,325	9.73%	16.67%
Growth Fund	784,000	95,471	688,529	12.18%	16.67%
Economic Development	145,719	12,500	133,219	8.58%	16.67%
Non-Departmental	7,543,619	669,782	6,873,837	8.88%	16.67%
Overhead Cost Allocation	(3,444,233)	(574,039)	(2,870,194)	16.67%	16.67%
Total General Fund	\$ 35,698,799	\$ 4,005,486	\$ 31,693,313	11.22%	16.67%
Special Revenue Funds:					
Special Street	\$ 2,603,639	323,489	\$ 2,280,150	12.42%	16.67%
Special Park and Pool	239,060	8,847	230,213	3.70%	16.67%
Special Alcohol	90,000	-	90,000	0.00%	16.67%
Convention and Tourism	725,000	192,347	532,653	26.53%	16.67%
Fun Valley	317,463	19,784	297,679	6.23%	16.67%
Recreation Commission	1,219,876	602,104	617,772	49.36%	16.67%
Animal Shelter	419,537	44,438	375,099	10.59%	16.67%
Tax Incremental Financing	530,100	11,137	518,963	2.10%	16.67%
Community Improvement District	370,000	44,464	325,536	12.02%	16.67%
E-911 Surcharge	370,070	153,746	216,324	41.55%	16.67%
Total Special Revenue Funds	\$ 6,884,745	\$ 1,400,356	\$ 5,484,389	20.34%	16.67%
Debt Service Funds:					
Bond and Interest	\$ 5,587,508	1,250	\$ 5,586,258	0.02%	16.67%
Proprietary Funds:					
Refuse Collection	\$ 2,294,273	201,982	\$ 2,092,291	8.80%	16.67%
Golf Course	855,394	90,200	765,194	10.54%	16.67%
Airport	586,772	66,825	519,947	11.39%	16.67%
Water Utility	7,618,119	1,104,044	6,514,075	14.49%	16.67%
Sewer Utility	6,907,860	847,866	6,059,994	12.27%	16.67%
Storm Water Utility	2,294,716	326,385	1,968,331	14.22%	16.67%
Total Enterprise Funds	20,557,134	2,637,302	17,919,832	12.83%	16.67%
Total Budgeted Funds	\$ 68,728,186	\$ 8,044,394	\$ 60,683,792	11.70%	16.67%

City of Hutchinson
Statement of Cash Receipts, Expenditures and Cash Balance
All City Funds
For the Period Ending February 29, 2016

	Unencumbered Cash Balance January 1, 2016	Cash Receipts	Expenditures	Unencumbered Cash Balance February 29, 2016	Outstanding Encumbrances and Accounts Payable	Ending Cash Balance February 29, 2016
Governmental Type Funds						
General	\$6,719,470	\$9,310,923	\$4,005,486	\$12,024,907	\$21,561	12,046,468
Special Revenue Funds						
Special Street	-	287,892	323,489	(35,597)		(35,597)
Special Parks & Recreation	-	-	8,847	(8,847)		(8,847)
Special Alcohol Programs	13,129	-	-	13,129		13,129
Arena Sales Tax	997,336	556,323	-	1,553,659	-	1,553,659
Convention & Tourism Promotion	-	192,347	192,347	-		-
Fun Valley	-	3	19,784	(19,781)		(19,781)
Recreation Commission	-	602,104	602,104	-		-
Animal Shelter	-	19,806	44,438	(24,632)		(24,632)
Tax Incremental Financing	1,034,071	50,223	11,137	1,073,157		1,073,157
Community Improvement District	-	73,152	44,464	28,688		28,688
E 911 Surcharge	764,416	60,851	153,746	671,521		671,521
Federal and State Grants	312,803	227,159	153,291	386,671		386,671
Planning Projects	51,509	34,050	1,125	84,434	-	84,434
Gossage Animal Shelter	-	3,280	9,533	(6,253)		(6,253)
Municipal Equipment Reserve	1,656,792	413,517	817,557	1,252,752		1,252,752
Debt Service Funds						
Bond and Interest	418,464	2,318,891	1,250	2,736,105		2,736,105
Enterprise Funds						
Refuse Collection	184,202	383,354	201,982	365,574		365,574
Golf Course	-	58,455	90,200	(31,745)		(31,745)
Airport	-	40,846	66,825	(25,979)		(25,979)
Water Utility	4,814,608	1,053,510	1,104,044	4,764,074	(20,703)	4,743,371
Sewer Utility	3,915,812	916,529	847,866	3,984,475		3,984,475
Storm Water Utility	1,631,299	141,021	326,385	1,445,935		1,445,935
Fiduciary Funds						
Hutchinson Community Foundati	101,835	-	-	101,835		101,835
Donations	205,990	29,802	18,294	217,498		217,498
Payroll Clearing	(26,605)		20,710	(47,315)		(47,315)
Fire Proceeds	47,862	-	7,050	40,812		40,812
Internal Service Funds						
Health & Dental Insurance	3,811,354	541,441	609,644	3,743,151		3,743,151
Risk Management	1,982,900	50,502	575,270	1,458,132		1,458,132
Worker's Compensation	1,603,621	393	66,511	1,537,503		1,537,503
Central Purchasing	84,851	35,349	38,441	81,759		81,759
Capital Project Funds						
Special Assessments	-	-	-	-		-
Capital Improvement Projects	5,575,448	27,263,603	257,616	32,581,435		32,581,435
Capital Improvement Reserve	10,846,826	772,815	124,562	11,495,079		11,495,079
Total All Funds	\$46,747,993	\$45,438,141	\$10,743,998	\$81,442,136	\$858	\$81,442,994

PREPARED 03/09/2016, 9:01:15
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 03/09/2016 CHECK DATE: 03/09/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	5F
FOR ACTION	✓
INFORMATION ONLY	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	HAND-ISSUED AMOUNT
0000377	00	A WIZARD OF PAWS									
000093991		UT				04	03/08/2016	051-0000-110.01-00	REF CREDIT/503 W 5TH	91.28	
VENDOR TOTAL *										91.28	
0007359	00	ABSOLUTE PRECISION PLUMBING									
282		2387	V01654	01	03/07/2016			001-6940-561.29-57	HEATER REPAIR/ELMDALE	130.00	
VENDOR TOTAL *										130.00	
0000121	00	ACE FIRE EXTINGUISHER CO									
15092		2428	V01695	01	03/08/2016			001-6990-566.29-57	FIRE EXT SERVICE/CITY HAL	88.04	
15069		2244	V01519	01	03/03/2016			001-7230-522.32-03	FIRE EXT SERVICE/ST #4	7.00	
14922		2324	V01595	01	03/04/2016			031-6991-567.29-57	FIRE EXT SERVICE	80.50	
VENDOR TOTAL *										175.54	
0000133	00	ADVANCE TERMITE & PEST CTRL, INC									
218028		2245	V01520	01	03/03/2016			001-7250-523.29-57	PRAIRIE DOG CONTROL/CTC	EFT:	164.00
218321		2429	V01696	01	03/08/2016			001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	192.00
218277		2430	V01697	01	03/08/2016			001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	100.00
VENDOR TOTAL *										.00	456.00
0000139	00	AGRI CENTER									
IA40162A		2246	V01521	01	03/03/2016			001-6310-554.32-16	UNIT #482 PARTS	64.39	
IA40225		2325	V01596	01	03/04/2016			001-6310-554.32-16	UNIT #62 PARTS	91.16	
VENDOR TOTAL *										155.55	
0005439	00	AIRGAS USA, LLC									
9048556655		2247		01	03/03/2016			046-0000-112.00-00	SPECIALTY GLOVES	55.67	
VENDOR TOTAL *										55.67	
0001116	00	AMERICAN FENCE COMPANY									
1897642		2388	V01655	01	03/07/2016			089-9900-650.29-00	FENCE RENTAL	EFT:	197.40
VENDOR TOTAL *										.00	197.40
0005913	00	ANIMAL SHELTER									
C180456FINAL		2326	V01597	01	03/04/2016			048-0000-630.29-01	MACK HARRIS JR RESTITUTIO	47.40	
VENDOR TOTAL *										47.40	
0000249	00	APPLE LANE ANIMAL HOSPITAL PA									
11127/FEB16		2432	V01699	01	03/08/2016			044-7420-700.29-52	SURGERIES	710.00	
11127/FEB16		2433	V01699	01	03/08/2016			044-7420-700.29-57	VET SERVICES	294.00	
VENDOR TOTAL *										1,004.00	
0000377	00	ARMSTRONG VALERIE L									
000087777		UT				04	03/09/2016	051-0000-110.01-00	REF CREDIT/803 OLD FARM E	30.15	
VENDOR TOTAL *										30.15	
0002141	00	ARNOLD GROUP,THE									
2190388		2389	V01656	01	03/07/2016			001-4120-462.29-57	RRIP TEMP/022116	568.00	
VENDOR TOTAL *										568.00	
0000213	00	AT&T									

03/15/2016
 10:00 AM
 03/15/2016
 10:00 AM

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		
0005040	00	CASSANDRA WHITE							
1717WHITE	2329	V01600	01	03/04/2016	048-0000-630.29-00	HBS 022716/C WHITE	50.00		
						VENDOR TOTAL *	50.00		
0000349	00	CENTRAL WELDING & MACHINE, LLC							
4414	2254	V01529	01	03/03/2016	001-6215-552.27-50	RAMPS FOR GENERATOR TRAIL	1,614.00		
4426	2255	V01530	01	03/03/2016	001-6215-552.32-16	HITCH FOR GENERATOR TRAIL	88.00		
						VENDOR TOTAL *	1,702.00		
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY							
470952	2258	V01533	01	03/03/2016	001-7130-502.32-14	KEYBOARD TRAYS	395.84		
473280	2256	V01531	01	03/03/2016	001-7410-481.32-21	CLOTHING	419.71		
473279	2257	V01532	01	03/03/2016	001-7410-481.32-21	PANTS/ANIMAL CONTROL	184.35		
						VENDOR TOTAL *	999.90		
0005913	00	CHRISTOPHER SMITH							
MC1500759FINAL	2330	V01601	01	03/04/2016	048-0000-630.29-01	VICTORIA ADAMSON RESTITUT	180.00		
						VENDOR TOTAL *	180.00		
0007274	00	CLEVELAND GOLF/SRIXON							
4647020	2437	V01703	01	03/08/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	1,751.23		
4647020	2438	V01703	01	03/08/2016	008-6920-570.39-65	PRO SHOP MERCHANDISE	613.80		
4647020	2439	V01703	01	03/08/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE	75.60		
						VENDOR TOTAL *	2,440.63		
0000481	00	CONCRETE ENTERPRISES INC							
90030072	2395	V01662	01	03/07/2016	001-6940-561.32-05	PARKING STOPS	225.00		
						VENDOR TOTAL *	225.00		
0000473	00	CONTINENTAL RESEARCH CORP							
432146CRC	2440	V01704	01	03/08/2016	008-6920-570.32-14	SHOP CHEMICALS	277.05		
						VENDOR TOTAL *	277.05		
0000487	00	COOPER TIRE SERVICE INC							
1217074	2331	V01602	01	03/04/2016	001-6310-554.32-16	UNIT #542 TIRE REPAIR	62.37		
1217057	2332	V01603	01	03/04/2016	001-6310-554.32-16	UNIT #195 NEW TIRES	373.95		
1216680	2396	V01663	01	03/07/2016	001-6310-554.32-16	UNIT #50 TIRE REPAIR	24.72		
						VENDOR TOTAL *	461.04		
0006004	00	CORRECT CARE SOLUTIONS, LLC							
021116-03	2259	V01534	01	03/03/2016	001-7120-501.21-40	REPRICING SERVICE	18.00		
021116-02	2260	V01535	01	03/03/2016	001-7120-501.21-40	REPRICING SERVICE	126.00		
						VENDOR TOTAL *	144.00		
0000505	00	CULLIGAN WATER TREATMENT							
62026MAR16	2441	V01705	01	03/08/2016	044-7420-700.26-30	WATER	33.90		
						VENDOR TOTAL *	33.90		
0005913	00	DAVID ONEAL							
MC090641#57	2333	V01604	01	03/04/2016	048-0000-630.29-01	CARL WITT III/RESTITUTION	20.00		

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
0005913	00	DAVID ONEAL						
						VENDOR TOTAL *	20.00	
0005913	00	DILLONS LOSS PREVENTION						
C192253FINAL	2334	V01605	01	03/04/2016	048-0000-630.29-01	KARISSA STOCKHAM RESTITUT	1.99	
C194404FINAL	2335	V01606	01	03/04/2016	048-0000-630.29-01	JENNIFER SMITH RESTITUTIO	27.98	
MC1500427FINAL	2336	V01607	01	03/04/2016	048-0000-630.29-01	BRIAN EPP RESTITUTION	6.65	
						VENDOR TOTAL *	36.62	
0002697	00	DOONAN TRUCK & EQ OF WICHITA. INC.						
WC72071	2337	V01608	01	03/04/2016	001-6310-554.32-16	UNIT #51 REPAIRS	1,009.07	
						VENDOR TOTAL *	1,009.07	
0000087	00	EDGAR MOSQUERA						
REFUNDMOSQUERA	2261		01	03/03/2016	044-0000-358.35-81	RETURNED DOG/EDGAR MOSQUE	150.00	
						VENDOR TOTAL *	150.00	
0000686	00	FASTENAL CO						
KSHUT188773	2338	V01609	01	03/04/2016	001-6310-554.32-16	UNIT #18 PARTS	6.88	
						VENDOR TOTAL *	6.88	
0000694	00	FEE INSURANCE GROUP INC						
NOTARY/NISLY	2444	V01708	01	03/08/2016	001-5400-473.29-53	NOTARY RENEWAL/C NISLY	50.00	
						VENDOR TOTAL *	50.00	
0002406	00	FIRE-TRONICS, INC.						
12523	2397	V01664	01	03/07/2016	001-6970-564.29-57	MEM HALL FIRE SYSTEM	689.95	
						VENDOR TOTAL *	689.95	
0000742	00	FOLEY EQUIPMENT CO.						
PS000067349	2339	V01610	01	03/04/2016	001-6310-554.32-16	UNIT #556 PARTS	EFT:	275.54
PS000065144	2398	V01665	01	03/07/2016	001-6940-561.32-14	KEY	EFT:	2.88
						VENDOR TOTAL *	.00	278.42
0005377	00	FORT BEND SERVICES, INC						
0201284	2340	V01611	01	03/04/2016	052-6510-494.32-03	POLMER/PO #160039	6,900.00	
						VENDOR TOTAL *	6,900.00	
0007357	00	GE HEALTHCARE BIO-SCIENCES CORP						
11387199	2341	V01612	01	03/04/2016	052-6510-494.32-13	LAB CHEMICALS	682.09	
11390682	2342	V01613	01	03/04/2016	052-6510-494.32-13	CREDIT TAX	56.89-	
						VENDOR TOTAL *	625.20	
0005913	00	GERALDINE GARCIA						
C194579#1	2343	V01614	01	03/04/2016	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00	
						VENDOR TOTAL *	20.00	
0007355	00	GREENE, DUSTIN						
030216	2262	V01537	01	03/03/2016	048-0000-630.29-00	REIMB/BUFFALO WILD WINGS	32.90	
						VENDOR TOTAL *	32.90	
0001595	00	GT MIDWEST-GT SALES & MFG, INC.						

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		
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							
28169969	2267	V01542	01	03/03/2016	001-7120-501.21-40	MEDICAL/T WENINGER	37.59		
28161859	2268	V01543	01	03/03/2016	001-7120-501.21-40	MEDICAL/A NAVE	37.59		
28158780	2269	V01544	01	03/03/2016	001-7120-501.21-40	MEDICAL/J NELSON	215.66		
28159911	2270	V01545	01	03/03/2016	001-7120-501.21-40	MEDICAL/J HEIMAN	37.59		
28155059	2271	V01546	01	03/03/2016	001-7120-501.21-40	MEDICAL/K GINN	1,069.95		
28167419	2272	V01547	01	03/03/2016	001-7120-501.21-40	MEDICAL/R ESPINOZA	617.38		
28155489	2273	V01548	01	03/03/2016	001-7120-501.21-40	MEDICAL/S BISHOP	37.59		
28169951	2274	V01549	01	03/03/2016	001-7120-501.21-40	MEDICAL/C DAVISON	85.31		
4003436-5/BRYD	2275	V01550	01	03/03/2016	001-7120-501.21-40	MEDICAL/A BYRD	19.00		
4003436-5/NARE	2276	V01551	01	03/03/2016	001-7120-501.21-40	MEDICAL/D VARE	19.00		
						VENDOR TOTAL *	2,176.66		
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							
252988	2446	V01710	01	03/08/2016	044-7420-700.29-52	SPAY	115.00		
252985	2447	V01711	01	03/08/2016	044-7420-700.29-52	NEUTER	100.00		
						VENDOR TOTAL *	215.00		
0007201	00	HYRELL							
9043	2277	V01552	01	03/03/2016	001-2300-430.29-63	DEC 15 SUBSCRIPTION	600.00		
9626	2278	V01553	01	03/03/2016	001-2300-430.29-63	FEB 16 SUBSCRIPTION	600.00		
9907	2279	V01554	01	03/03/2016	001-2300-430.29-63	MAR 16 SUBSCRIPTION	600.00		
10592	2280	V01555	01	03/03/2016	001-2300-430.29-63	APR 16 SUBSCRIPTION	600.00		
						VENDOR TOTAL *	2,400.00		
0000547	00	IBT INC							
6731982	2281	V01556	01	03/03/2016	001-6945-562.29-57	MEDICAL SUPPLIES	8.83		
6731993	2347	V01617	01	03/04/2016	001-6995-693.32-13	MEDICAL SUPPLIES	27.83		
6731988	2405	V01672	01	03/07/2016	003-6420-559.32-13	MEDICAL SUPPLIES	142.22		
6731981	2348	V01618	01	03/04/2016	052-6510-494.32-13	FIRST AID SUPPLIES	24.40		
						VENDOR TOTAL *	203.28		
0000620	00	INTERFAITH HOUSING SERV. INC							
16HPI	2448	V01712	01	03/08/2016	001-7600-610.29-00	BUDGETED SUBSIDY	50,000.00		
						VENDOR TOTAL *	50,000.00		
0005040	00	JAQUELYNN CASE							
1720CASE	2349	V01619	01	03/04/2016	048-0000-630.29-00	RICE 022116/J CASE	50.00		
						VENDOR TOTAL *	50.00		
0005919	00	JOSHUA METZ							
MC1600100BDRET	2350	V01620	01	03/04/2016	048-0000-630.29-02	BOND RETURN/JOSHUA METZ	250.00		
						VENDOR TOTAL *	250.00		
0005040	00	KACI FERGUSON							
1654FERGUSON	2351	V01621	01	03/04/2016	048-0000-630.29-00	RICE 022716/K FERGUSON	50.00		
						VENDOR TOTAL *	50.00		
0000732	00	KANSAS ASSOC FOR COURT MANAGEMENT							
2016MEMBERSHIP	2449	V01713	01	03/08/2016	001-5400-473.29-53	2016 MEMBERSHIP	150.00		

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
0000732	00	KANSAS ASSOC FOR COURT MANAGEMENT							
						VENDOR TOTAL *	150.00		
0006623	00	KANSAS CENTER FOR ENTREPRENEURSHIP							
JAN-MAR16	2406	V01673	01	03/07/2016	083-0000-660.29-00	JAN-MAR 16 BLUEBIRD BOOKS	1,428.56		
						VENDOR TOTAL *	1,428.56		
0000714	00	KANSAS CORRECTIONAL INDUSTRIES							
162602	2282		01	03/03/2016	046-0000-112.00-00	BUSINESS CARDS	15.08		
						VENDOR TOTAL *	15.08		
0000820	00	KANSAS DEPT HEALTH/ENVIRONMENT							
2016WASTEMGMT	2354	V01624	01	03/04/2016	001-6995-693.29-57	KDHE WASTE MONITORING	150.00		
						VENDOR TOTAL *	150.00		
0003517	00	KANSAS GAS SERVICE							
510227480FEB16	2283	V01558	01	03/03/2016	051-6621-491.26-20	FEB 16 SERVICE/WTC	37.67		
						VENDOR TOTAL *	37.67		
0000828	00	KANSAS MUNICIPAL JUDGES ASSOC							
2016DUES	2450	V01714	01	03/08/2016	001-5400-473.29-53	2016 DUES/T DOWER	25.00		
						VENDOR TOTAL *	25.00		
0001074	00	KANSAS ONE-CALL SYSTEM, INC							
6020308	2294	V01567	01	03/03/2016	051-6624-492.29-57	UTILITY LOCATES		EFT:	205.00
6020308	2295	V01567	01	03/03/2016	052-6520-495.29-57	UTILTIY LOCATES		EFT:	205.00
6020308	2296	V01567	01	03/03/2016	057-6530-558.29-57	UTILITY LOCATES		EFT:	205.00
						VENDOR TOTAL *	.00		615.00
0001380	00	KANSAS STATE VET DIAGNOSTIC LAB							
D1247771	2451	V01715	01	03/08/2016	044-7420-700.29-57	RABIES TEST	92.00		
						VENDOR TOTAL *	92.00		
0005913	00	KBI LAB FEE							
E101589#1	2352	V01622	01	03/04/2016	048-0000-630.29-01	REVN CLEMONS RESTITUTION	75.00		
N101150#4	2353	V01623	01	03/04/2016	048-0000-630.29-01	RODNEY MILLER RESTITUTION	40.00		
						VENDOR TOTAL *	115.00		
0005913	00	KELLY BRUCE							
MC081223#9	2355	V01625	01	03/04/2016	048-0000-630.29-01	TITO ENRIQUEZ RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0005913	00	KOHL'S LOSS PREVENTION							
MC1400746FINAL	2356	V01626	01	03/04/2016	048-0000-630.29-01	JUSTIN FORD RESTITUTION	435.00		
						VENDOR TOTAL *	435.00		
0006504	00	LABSOURCE INC							
965446	2284		01	03/03/2016	046-0000-112.00-00	GLOVES	626.70		
966081	2357		01	03/04/2016	046-0000-112.00-00	GLOVES	309.00		
						VENDOR TOTAL *	935.70		
0006233	00	LAW OFFICE OF BENJAMIN FISHER							

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
0006233	00	LAW OFFICE OF BENJAMIN FISHER						
11/17/214	2407	V01674	01	03/07/2016	001-5400-473.21-30	FEB 16 COURT APPT ATTORNE	1,600.00	
						VENDOR TOTAL *	1,600.00	
0000865	00	LEAGUE OF KS MUNICIPALITIES						
16-939	2452	V01716	01	03/08/2016	001-2300-430.24-60	ENGINEERING DIRECTOR POST	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0000883	00	LUMINOUS NEON INC						
SC14491	2285	V01560	01	03/03/2016	001-6980-565.32-15	SPORTS ARENA SIGN	225.00	
						VENDOR TOTAL *	225.00	
0000377	00	MCCOMB DAVID R						
000093295	UT		04	03/03/2016	051-0000-110.01-00	REF CREDIT/427 LIBERTY	17.40	
						VENDOR TOTAL *	17.40	
0005831	00	MCM ELECTRONIC, INC.						
986938	2286	V01561	01	03/03/2016	001-7191-511.29-57	ELECTRONIC PARTS	21.83	
						VENDOR TOTAL *	21.83	
0005079	00	MEMPHIS EQUIPMENT COMPANY						
0131849	2287	V01562	01	03/03/2016	001-6310-554.32-16	BRUSH 52 PARTS	121.98	
						VENDOR TOTAL *	121.98	
0000905	00	MID-AMERICA REDI-MIX INC						
38921	2358	V01628	01	03/04/2016	051-6624-492.32-05	CONCRETE	EFT:	1,447.25
38919	2359	V01629	01	03/04/2016	057-6530-558.32-05	CONCRETE	EFT:	186.25
						VENDOR TOTAL *	.00	1,633.50
0000912	00	MID-CONTINENT SAFETY						
8564345	2288	V01563	01	03/03/2016	051-6624-492.32-16	OXYGEN SENSOR	165.00	
8564345	2289	V01563	01	03/03/2016	051-6624-492.22-20	SHIPPING	12.00	
						VENDOR TOTAL *	177.00	
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
114423	2408	V01675	01	03/07/2016	036-0000-640.29-00	REPLACE TRUCK #59	26,161.00	
114429	2409	V01676	01	03/07/2016	036-0000-640.29-00	REPLACE TRUCK #537	29,336.00	
114428	2410	V01677	01	03/07/2016	036-0000-640.29-00	REPLACE TRUCK #575	29,336.00	
114425	2411	V01678	01	03/07/2016	036-0000-640.29-00	REPLACE TRUCK #57	24,556.00	
114427	2412	V01679	01	03/07/2016	036-0000-640.29-00	REPLACE TRUCK #572	29,336.00	
						VENDOR TOTAL *	138,725.00	
0006250	00	MUELLER STUMP REMOVAL						
022616	2413	V01680	01	03/07/2016	001-6950-563.29-57	REMOVE STUMPS	75.00	
						VENDOR TOTAL *	75.00	
0001604	00	MURDOCK SUPPLY-HUTCH (NO)						
748955-00	2290	V01564	01	03/03/2016	001-6310-554.32-16	UNIT #18 PARTS	26.73	
						VENDOR TOTAL *	26.73	
0005575	00	MWI VETERINARY SUPPLY						

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
0005575	00	MWI VETERINARY SUPPLY							
3606841	2453	V01717 01	03/08/2016	044-7420-700.32-03	CHEMICAL		159.16		
3385049	2454	V01718 01	03/08/2016	044-7420-700.32-03	CLEANER		159.16		
3183972	2455	V01719 01	03/08/2016	044-7420-700.32-03	CLEANER		159.16		
					VENDOR TOTAL *		477.48		
0006350	00	NATIONAL SCREENING BUREAU							
1602153	2291	V01565 01	03/03/2016	035-9840-474.21-43	DRUG TESTING			EFT:	1,710.00
					VENDOR TOTAL *		.00		1,710.00
0007352	00	OCEANQUIP, LLC							
15-577	2292	V01566 01	03/03/2016	052-6520-495.32-16	CABLE ASSEMBLY		145.00		
15-577	2293	V01566 01	03/03/2016	052-6520-495.22-20	SHIPPING		22.15		
					VENDOR TOTAL *		167.15		
0004352	00	OFS, INC							
43569	2360	V01630 01	03/04/2016	052-6510-494.32-03	FERROUS CHLORIDE/PO #1600			EFT:	3,087.06
					VENDOR TOTAL *		.00		3,087.06
0001077	00	ORKIN - SALINA							
107847938	2456	V01720 01	03/08/2016	001-6940-561.29-57	PEST CONTROL HBS		23.00		
107848071	2457	V01721 01	03/08/2016	001-6940-561.29-57	PEST CONTROL RICE PARK		23.00		
					VENDOR TOTAL *		46.00		
0000377	00	PANGBURN SHANTEL R							
000092349	UT		04 03/03/2016	051-0000-110.01-00	REF CREDIT/111 W 16TH		7.88		
					VENDOR TOTAL *		7.88		
0002309	00	PARK WHOLESale							
CI16068802	2414	V01681 01	03/07/2016	001-6950-563.32-01	FLOWERS		216.26		
					VENDOR TOTAL *		216.26		
0001366	00	PETTY CASH FUND							
CK#1558	2297	V01568 01	03/03/2016	088-9900-650.29-00	PERMIT FEE/ENGINEERING		60.00		
CK#1559	2427	V01694 01	03/07/2016	088-9900-650.29-00	RECORDING FEE INTERLOCAL		125.00		
					VENDOR TOTAL *		185.00		
0005913	00	PIZZA HUT							
C191659#1	2361	V01631 01	03/04/2016	048-0000-630.29-01	HEATH ZIEGLER RESTITUTION		75.00		
					VENDOR TOTAL *		75.00		
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL							
3940FEB16	2458	V01722 01	03/08/2016	044-7420-700.29-52	SURGERIES		420.00		
					VENDOR TOTAL *		420.00		
0000095	00	PRAIRIELAND PARTNERS							
1245374	2298	V01569 01	03/03/2016	001-6310-554.32-16	UNIT #297 PARTS			EFT:	75.30
1244847	2299	V01570 01	03/03/2016	001-6310-554.32-16	UNIT #296 PARTS			EFT:	243.28
1244846	2300	V01571 01	03/03/2016	001-6310-554.32-16	UNIT #296/#297 PARTS			EFT:	129.87
1241579	2416	V01683 01	03/07/2016	001-6310-554.32-16	UNIT #601 PARTS			EFT:	404.43

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		
0000095	00	PRAIRIELAND PARTNERS							
1236345	2417	V01684	01	03/07/2016	001-6310-554.32-16	MOWER BLADES		EFT:	854.20
						VENDOR TOTAL *	.00		1,707.08
0003186	00	PROFESSIONAL TURF PRODUCTS, LP							
1327645-00	2459	V01723	01	03/08/2016	008-6920-570.32-24	MOWER PARTS		EFT:	113.91
						VENDOR TOTAL *	.00		113.91
0001145	00	PUR-O-ZONE INC							
692244	2415	V01682	01	03/07/2016	001-6960-569.32-17	JANITORIAL SUPPLIES		EFT:	20.08
						VENDOR TOTAL *	.00		20.08
0005913	00	RANE MANAGEMENT							
MC1500614#1	2362	V01632	01	03/04/2016	048-0000-630.29-01	DAKOTAH CRONK RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0000895	00	REDEXIM TURF PRODUCTS							
4173	2460	V01724	01	03/08/2016	001-6950-563.43-01	AERAVATOR/PO #160228	8,873.00		
						VENDOR TOTAL *	8,873.00		
0000377	00	RIPPERT STEVE							
000093121	UT		04	03/03/2016	051-0000-110.01-00	REF CREDIT/3404 N WALDRON	14.59		
						VENDOR TOTAL *	14.59		
0005040	00	ROBBIE HARRIS							
1739HARRIS	2363	V01633	01	03/04/2016	048-0000-630.29-00	HBS 022116/R HARRIS	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	ROSE HARRIS							
MC1400968#7	2364	V01634	01	03/04/2016	048-0000-630.29-01	CHELSEA KRAMER RESTITUTIO	40.00		
						VENDOR TOTAL *	40.00		
0001196	00	ROSE MOTOR SUPPLY CO INC							
214388B	2301	V01572	01	03/03/2016	001-6310-554.32-16	UNIT #297 BATTERY		EFT:	56.25
213031B	2365	V01635	01	03/04/2016	001-6310-554.32-16	BRUSH 52 PARTS		EFT:	8.59
213450B	2366	V01636	01	03/04/2016	001-6310-554.32-16	RETURNED PART		EFT:	8.59-
214584B	2367	V01637	01	03/04/2016	001-6310-554.32-16	UNIT #187 BATTERIES		EFT:	234.88
214730B	2368	V01638	01	03/04/2016	001-6310-554.32-16	TANKER #4 PARTS		EFT:	8.65
214733B	2369	V01639	01	03/04/2016	001-6310-554.32-16	UNIT #219 PARTS		EFT:	293.66
215018B	2370	V01640	01	03/04/2016	001-6310-554.32-16	UNIT #23 PARTS		EFT:	1.78
214951B	2371	V01641	01	03/04/2016	001-6310-554.32-16	UNITS #179/#301 PARTS		EFT:	99.61
214936B	2372	V01642	01	03/04/2016	001-6310-554.32-16	UNIT #502 PARTS		EFT:	6.17
214851B	2418	V01685	01	03/07/2016	001-6310-554.32-16	UNIT #86 PARTS		EFT:	9.88
214852B	2419	V01686	01	03/07/2016	001-6310-554.32-16	UNIT #18 PARTS		EFT:	22.77
215085B	2420	V01687	01	03/07/2016	001-6310-554.32-16	BRUSH #31 PARTS		EFT:	13.70
215088B	2421	V01688	01	03/07/2016	001-6310-554.32-16	ENG #3 PARTS		EFT:	80.01
212002B	2461	V01725	01	03/08/2016	036-0000-640.29-00	BRUSH 22 PARTS		EFT:	7.42
						VENDOR TOTAL *	.00		834.78
0001655	00	RYLKO FENCE CO							

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
0001655	00	RYLKO FENCE CO							
4099	2462	V01726	01	03/08/2016	031-6991-567.27-70	FENCE MATERIALS	52.32		
						VENDOR TOTAL *	52.32		
0007356	00	S&P CAPITAL IQ, LLC							
35159002	2373	V01643	01	03/04/2016	088-9900-650.29-00	2016A GOB	389.00		
						VENDOR TOTAL *	389.00		
0007349	00	S&S TIRE COMPANY							
4011730	2431	V01698	01	03/08/2016	008-6920-570.32-24	TURF	1,142.25		
						VENDOR TOTAL *	1,142.25		
0001478	00	SAFETY-KLEEN CORP							
69389259	2302	V01573	01	03/03/2016	001-6320-555.29-57	SOLVENT TANK RENTAL CHARG	105.96		
						VENDOR TOTAL *	105.96		
0002421	00	SALISBURY CONST & INDUSTRIAL SUPPLY							
01-00015122	2374		01	03/04/2016	046-0000-112.00-00	SAW BLADES	452.85		
						VENDOR TOTAL *	452.85		
0007100	00	SCHENDEL PEST SERVICES							
60304676	2303	V01574	01	03/03/2016	001-7250-523.29-57	FEB 16 SERVICE/FTC	19.00		
60304675	2304	V01575	01	03/03/2016	001-7250-523.29-57	FEB 16 SERVICE/ST #5	19.00		
60307110	2465	V01729	01	03/08/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/CTC	24.00		
60307659	2463	V01727	01	03/08/2016	031-6991-567.29-57	MAR16 PEST CONTROL/HOBART	29.00		
60307107	2464	V01728	01	03/08/2016	031-6991-567.29-57	MAR 16 PEST CONTROL/FUN V	33.00		
						VENDOR TOTAL *	124.00		
0001224	00	SECRETARY OF STATE OF KANSAS							
NOTARY/NISLY	2466	V01730	01	03/08/2016	001-5400-473.29-53	NOTARY/C NISLY	25.00		
						VENDOR TOTAL *	25.00		
0003826	00	SECURITY 1ST TITLE, LLC-HUTCHINSON							
2158498	2422	V01689	01	03/07/2016	089-9900-650.29-00	TITLE SEARCH/300 W 9TH	175.00		
						VENDOR TOTAL *	175.00		
0001253	00	SEXUAL ASSAULT/DOMESTIC							
SEP15	2467	V01731	01	03/08/2016	002-0000-400.27-90	REIMBR SHELTER OPERATIONS	2,462.83		
						VENDOR TOTAL *	2,462.83		
0005913	00	SHARON FOWLER							
C194577#3	2375	V01645	01	03/04/2016	048-0000-630.29-01	AGUSTIN SARMIENTO-FLORES	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	SHAUNNA GEILS							
F102169#2	2376	V01646	01	03/04/2016	048-0000-630.29-01	DESTINY NEILL RESTITUTION	60.00		
						VENDOR TOTAL *	60.00		
0004340	00	SIGN LANGUAGE INTERPRETING SER							
11831	2468	V01732	01	03/08/2016	001-1100-410.29-57	FEB 16 SIGN LANGUAGE SERV		EFT:	273.00

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	HAND- ISSUED
NO	NO	NO	AMOUNT
		BNK CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0004340	00	SIGN LANGUAGE INTERPRETING SER	
		VENDOR TOTAL *	.00 273.00
0001990	00	SKC COMMUNICATION PRODUCTS INC	
2222638	2305	V01576 01 03/03/2016 346-7190-509.29-57	HEADSETS 1,678.81
2223230	2306	V01577 01 03/03/2016 346-7190-509.29-57	BATTERIES 718.79
		VENDOR TOTAL *	2,397.60
0005109	00	SOUTHERN UNIFORM & EQUIPMENT	
29266	2307	V01578 01 03/03/2016 001-7130-502.32-21	CLOTHING 434.75
29265	2308	V01579 01 03/03/2016 001-7130-502.32-21	CLOTHING 659.75
28340	2309	V01580 01 03/03/2016 001-7130-502.32-21	PANTS 150.00
28341	2310	V01581 01 03/03/2016 001-7130-502.32-21	CLOTHING 793.75
		VENDOR TOTAL *	2,038.25
0001053	00	STATE OF KANSAS ATTY GENERAL	
LG-16-000229	2377	V01647 01 03/04/2016 088-9900-650.29-00	2016A GOB 255.00
		VENDOR TOTAL *	255.00
0004017	00	STATE OF KANSAS TREASURER(MUN CT)	
FEB16STATEFEES	2378	V01648 01 03/04/2016 048-0000-630.29-07	JUDGE FEES 184.07
FEB16STATEFEES	2379	V01648 01 03/04/2016 048-0000-630.29-06	TRAINING FEES 6,072.20
FEB16STATEFEES	2380	V01648 01 03/04/2016 048-0000-630.29-05	REINSTATEMENT FEES 486.00
FEB16STATEFEES	2381	01 03/04/2016 048-0000-333.33-37	CC SUPERVISION FEES 2,562.00
		VENDOR TOTAL *	9,304.27
0001238	00	STURGEON GLASS AND MIRROR	
75420	2469	V01733 01 03/08/2016 001-6940-561.32-14	J-CLIPS 66.64
		VENDOR TOTAL *	66.64
0001237	00	STUTZMAN REFUSE DISPOSAL INC	
FEB16	2311	V01582 01 03/03/2016 005-6710-490.29-59	FEB 16 REFUSE COLLECTION 168,480.40
		VENDOR TOTAL *	168,480.40
0001240	00	SUNFLOWER ELECTRIC SUPPLY INC	
14498101/A	2312	V01583 01 03/03/2016 001-6320-555.32-14	SHOP ELECT DRILL 8.05
		VENDOR TOTAL *	8.05
0001243	00	T & E OIL COMPANY INC	
000427841	2423	V01690 01 03/07/2016 001-6310-554.32-28	UNLEADED FUEL EFT: 12,870.19
		VENDOR TOTAL *	.00 12,870.19
0006859	00	TAYLOR MADE GOLF COMPANY, INC	
31433471	2470	V01734 01 03/08/2016 008-6920-570.39-60	RANGE BALLS 2,434.12
31449309	2471	V01735 01 03/08/2016 008-6920-570.39-67	PRO SHOP MERCHANDISE 195.00
31449309	2472	V01735 01 03/08/2016 008-6920-570.39-55	PRO SHOP MERCHANDISE 753.20
31449232	2473	V01736 01 03/08/2016 008-6920-570.39-65	PRO SHOP MERCHANDISE 879.67
31449243	2474	V01737 01 03/08/2016 008-6920-570.39-67	PRO SHOP MERCHANDISE 182.51
31449261	2475	V01738 01 03/08/2016 008-6920-570.39-45	PRO SHOP MERCHANDISE 783.53
		VENDOR TOTAL *	5,228.03
0005544	00	THINK! TONER AND INK	

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
0005544	00	THINK! TONER AND INK						
10048811	2313	V01584	01	03/03/2016	001-3100-452.31-05	TONER	239.97	
10048835	2424	V01691	01	03/07/2016	001-3100-452.31-05	TONER	208.98	
						VENDOR TOTAL *	448.95	
0005455	00	THOMAS FLOORING CO.						
7527	2425	V01692	01	03/07/2016	088-9900-650.29-00	FLOORING NEW PARK OFFICE	11,086.10	
						VENDOR TOTAL *	11,086.10	
0003880	00	TITLEIST						
902020674	2476	V01739	01	03/08/2016	008-6920-570.39-55	PRO SHOP MERCHANDISE	183.82	
						VENDOR TOTAL *	183.82	
0005199	00	TNEMEC COMPANY, INC.						
2193705	2426	V01693	01	03/07/2016	009-6930-571.32-17	PAINT FOR SPLASH	560.58	
						VENDOR TOTAL *	560.58	
0001277	00	UNDERGROUND VAULTS AND						
135256	2479	V01740	01	03/08/2016	001-2100-420.29-57	SHREDDING	5.00	
135256	2478	V01740	01	03/08/2016	001-3000-451.29-57	SHREDDING	5.00	
135256	2477	V01740	01	03/08/2016	001-5000-471.29-57	SHREDDING	5.00	
135256	2480	V01740	01	03/08/2016	001-5400-473.29-57	SHREDDING	45.00	
						VENDOR TOTAL *	60.00	
0004790	00	UNIFIRST CORPORATION						
1169454FEB16	2498	V01741	01	03/08/2016	001-3050-455.29-54	FEB 16 UNIFORMS	162.45	
1169454FEB16	2492	V01741	01	03/08/2016	001-6150-574.29-54	FEB 16 UNIFORMS	205.90	
1169454FEB16	2497	V01741	01	03/08/2016	001-6215-552.29-54	FEB 16 UNIFORMS	62.35	
1169454FEB16	2483	V01741	01	03/08/2016	001-6320-555.29-54	FEB 16 UNIFORMS	299.80	
1169454FEB16	2496	V01741	01	03/08/2016	001-6470-557.29-54	FEB 16 UNIFORMS	40.30	
1169454FEB16	2490	V01741	01	03/08/2016	001-6940-561.29-54	FEB 16 UNIFORMS	370.38	
1169454FEB16	2487	V01741	01	03/08/2016	001-6950-563.29-54	FEB 16 UNIFORMS	161.20	
1169454FEB16	2489	V01741	01	03/08/2016	001-7191-511.29-54	FEB 16 UNIFORMS	8.43-	
1169454FEB16	2485	V01741	01	03/08/2016	001-7230-522.29-54	FEB 16 UNIFORMS	96.14	
1169454FEB16	2486	V01741	01	03/08/2016	001-7230-522.29-54	FEB 16 UNIFORMS	181.00	
1169454FEB16	2494	V01741	01	03/08/2016	003-6420-559.29-54	FEB 16 UNIFORMS	586.11	
1169454FEB16	2495	V01741	01	03/08/2016	003-6430-559.29-54	FEB 16 UNIFORMS	20.15	
1169454FEB16	2484	V01741	01	03/08/2016	008-6920-570.29-54	FEB 16 UNIFORMS	65.25	
1169454FEB16	2488	V01741	01	03/08/2016	008-6920-570.29-54	FEB 16 UNIFORMS	78.20	
1169454FEB16	2491	V01741	01	03/08/2016	009-6930-571.29-54	FEB 16 UNIFORMS	20.15	
1169454FEB16	2482	V01741	01	03/08/2016	044-7420-700.29-54	FEB 16 UNIFORMS	107.75	
1169454FEB16	2481	V01741	01	03/08/2016	050-6971-573.29-54	FEB 16 UNIFORMS	84.70	
1169454FEB16	2500	V01741	01	03/08/2016	051-6621-491.29-54	FEB 16 UNIFORMS	163.50	
1169454FEB16	2499	V01741	01	03/08/2016	051-6624-492.29-54	FEB 16 UNIFORMS	201.50	
1169454FEB16	2501	V01741	01	03/08/2016	052-6510-494.29-54	FEB 16 UNIFORMS	385.85	
1169454FEB16	2493	V01741	01	03/08/2016	052-6520-495.29-54	FEB 16 UNIFORMS	352.59	
						VENDOR TOTAL *	3,636.84	
0006583	00	VERITIV OPERATING COMPANY						
9019174281	2382		01	03/04/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	149.99	

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
0006583	00	VERITIV OPERATING COMPANY						
						VENDOR TOTAL *	149.99	
0003623	00	VISA - HEARTLAND CREDIT UNION						
7774FEB16	2502	V01742 01 03/08/2016	001-2100-420.22-40			KWIK SHOP/FUEL	18.37	
5296FEB16	2506	V01744 01 03/08/2016	001-3050-455.29-60			KS RURAL WATER/CONFERENCE	160.00	
0577FEB16	2503	V01743 01 03/08/2016	001-4100-460.22-10			USPS/POSTAGE	1.64	
0577FEB16	2504	V01743 01 03/08/2016	001-4100-460.22-40			APA/CONFERENCE	785.00	
0577FEB16	2505	V01743 01 03/08/2016	001-4100-460.22-40			UNITED/APA CONFERENCE	241.20	
						VENDOR TOTAL *	1,206.21	
0006765	00	VIVERAE, INC						
28230	2314	V01585 01 03/03/2016	032-9210-432.21-90			WELLNESS PROGRAM	1,350.00	
						VENDOR TOTAL *	1,350.00	
0007042	00	VOLLWEIDER, BRIAN						
030316	2315	V01586 01 03/03/2016	001-7110-500.32-26			PHOTOS/AWARDS CEREMONY	200.00	
						VENDOR TOTAL *	200.00	
0005913	00	WALMART RESTITUTION RECOVERY						
MC1500138FINAL	2383	V01650 01 03/04/2016	048-0000-630.29-01			GABRIEL WRIGHT RESTITUTIO	16.88	
						VENDOR TOTAL *	16.88	
0001503	00	WEIS FIRE & SAFETY EQ CO INC						
150344	2316	V01587 01 03/03/2016	001-7230-522.32-16			PARTIAL LIGHT PKG	65.00	
						VENDOR TOTAL *	65.00	
0004484	00	WESTAR ENERGY						
5184110982FEB162317	V01588	01 03/03/2016	001-6810-453.26-10			FEB 16 SERV/22ND & MAIN	48.05	
3013908723FEB162384	V01651	01 03/04/2016	001-7190-509.26-10			FEB 16 SERVICE/CIVIL DEF	530.72	
						VENDOR TOTAL *	578.77	
0001324	00	WESTERN SUPPLY CO						
1059998	2318	V01589 01 03/03/2016	036-0000-640.29-00			BRUSH 22 PARTS	271.69	
1060047	2319	V01590 01 03/03/2016	036-0000-640.29-00			BRUSH 22 PARTS	22.59	
1060230	2320	V01591 01 03/03/2016	036-0000-640.29-00			BRUSH 22 PARTS	3.88	
1060623	2321	V01592 01 03/03/2016	036-0000-640.29-00			BRUSH 22 PARTS	19.92	
1060824	2322	V01593 01 03/03/2016	036-0000-640.29-00			BRUSH 22 PARTS	12.81	
						VENDOR TOTAL *	330.89	
0005913	00	WILLIAM NARRON						
C186072#32	2385	V01652 01 03/04/2016	048-0000-630.29-01			STEVEN OATHOUT RESTITUTIO	25.00	
						VENDOR TOTAL *	25.00	
0005752	00	WINDSTREAM CORPORATION						
011101691FEB16	2323	V01594 01 03/03/2016	346-7190-509.29-50			FEB 16 SERVICE/HRCEC	6.11	
						VENDOR TOTAL *	6.11	
0001359	00	YMCA						
MAR16	2386	V01653 01 03/04/2016	032-9210-432.21-80			MAR16 MEMBERSHIP	EFT:	185.00

PREPARED 03/09/2016, 9:01:15
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 03/09/2016 CHECK DATE: 03/09/2016

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
											AMOUNT
0001359	00	YMCA									
									VENDOR TOTAL *	.00	185.00
									EFT/EPAY TOTAL ***		26,206.23
									TOTAL EXPENDITURES ****	453,639.51	26,206.23
									GRAND TOTAL *****		479,845.74

PREPARED 03/07/2016, 10:47:32
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 03/07/2016 CHECK DATE: 03/07/2016

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007298	00	AETNA INSURANCE						
030716	000200		01	03/07/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016057	20,048.32
						VENDOR TOTAL *	.00	20,048.32
0007327	00	SURENCY LIFE AND HEALTH						
030416	000199		01	03/07/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016056	330.00
						VENDOR TOTAL *	.00	330.00
						HAND ISSUED TOTAL ***		20,378.32
						TOTAL EXPENDITURES ****	.00	20,378.32
						GRAND TOTAL *****		20,378.32

PREPARED 03/03/2016, 9:07:13
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 03/03/2016 CHECK DATE: 03/04/2016

VEND NO	SEQ#	VENDOR NAME						
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007298	00	AETNA INSURANCE						
030216	000197		01	03/03/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016054	7,183.12
030316	000198		01	03/03/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016055	53,997.33
						VENDOR TOTAL *	.00	61,180.45
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS						
030416	000196		01	03/03/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016053	18,939.01
						VENDOR TOTAL *	.00	18,939.01
						HAND ISSUED TOTAL ***		80,119.46
						TOTAL EXPENDITURES ****	.00	80,119.46
						GRAND TOTAL *****		80,119.46

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
0000133	00	ADVANCE TERMITE & PEST CTRL, INC						
217592	2002	V01288 01 02/24/2016		001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	300.00	
217540	2003	V01289 01 02/24/2016		001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	1,040.00	
217836	2149	V01429 01 03/01/2016		001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	160.00	
218000	2150	V01430 01 03/01/2016		001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	44.00	
217714	2151	V01431 01 03/01/2016		044-7420-700.29-57	PEST CONTROL/ANIMAL SHELTT	EFT:	30.00	
					VENDOR TOTAL *	.00	1,574.00	
0005913	00	AGING PROJECTS, INC						
C152106#14	2039	V01321 01 02/25/2016		048-0000-630.29-01	RESTITUTION TERRANCE BOYD		150.00	
					VENDOR TOTAL *	150.00		
0000139	00	AGRI CENTER						
IA40162	2040	V01322 01 02/25/2016		001-6310-554.32-16	MOWER #482 PARTS		122.35	
					VENDOR TOTAL *	122.35		
0007155	00	ALLSTATE BENEFITS/PMT PROCESSING						
23243/FEB16	2041	01 02/25/2016		015-0000-217.00-00	MO123243054/ALLSTATE INS		1,485.06	
					VENDOR TOTAL *	1,485.06		
0005040	00	AMANDA GOOLSBY						
1765GOOLSBY	2004	V01290 01 02/24/2016		048-0000-630.29-00	HBS 022016 A GOOLSBY		50.00	
					VENDOR TOTAL *	50.00		
0005913	00	AMELIA SUTTON						
C180301#12	2042	V01324 01 02/25/2016		048-0000-630.29-01	RESTITUTION ALISHA THRASH		50.00	
					VENDOR TOTAL *	50.00		
0002141	00	ARNOLD GROUP,THE						
2190256	2152	V01432 01 03/01/2016		001-4120-462.29-57	RRIP TEMP/02/14/16		340.80	
					VENDOR TOTAL *	340.80		
0000215	00	AT&T						
6206649897FEB16	2153	V01433 01 03/01/2016		031-6991-567.26-40	FEB 16 SERVICE/F.V. CC LI		147.77	
					VENDOR TOTAL *	147.77		
0006520	00	AVIAN & EXOTIC ANIMAL CLIN PATH LAB						
6726-1602	2099	V01379 01 02/29/2016		001-6945-562.21-70	TESTING		41.00	
					VENDOR TOTAL *	41.00		
0006817	00	B & B AUTO ELECTRIC, INC.						
2580	2154	V01434 01 03/01/2016		001-6310-554.32-16	BRUSH #53 PARTS		225.59	
					VENDOR TOTAL *	225.59		
0000227	00	B & B HYDRAULICS, INC						
3008323	2043	V01325 01 02/25/2016		001-6310-554.32-16	UNIT #2 PARTS	EFT:	104.10	
					VENDOR TOTAL *	.00	104.10	
0003254	00	BLACK, CURTIS						
030616TOPEKA	2005	V01291 01 02/24/2016		001-7130-502.22-40	PER DIEM KNOA CONF/TOPEKA		184.00	

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
0003254	00	BLACK, CURTIS					
					VENDOR TOTAL *	184.00	
0007314 82494	00 2044	BULLEX INC V01326	01 02/25/2016	001-7220-521.43-16	FIRE EXT TRAINING SYSTEM/	7,898.23	
					VENDOR TOTAL *	7,898.23	
0005913 C139833#6	00 2045	CAROL PINA V01327	01 02/25/2016	048-0000-630.29-01	RESTITUTION JERRY BELL JR	50.00	
					VENDOR TOTAL *	50.00	
0004563 80545879/6	00 2006	CDM SMITH, INC V01292	01 02/24/2016	055-0000-670.21-70	4TH & CAREY PROJECT SERVI	41,847.35	
					VENDOR TOTAL *	41,847.35	
0002740 470951 468941 465026	00 2155 2156 2157	CHIEF-LAW ENFORCEMENT SUPPLY V01435 V01436 V01437	01 03/01/2016 01 03/01/2016 01 03/01/2016	001-7130-502.32-21 036-0000-640.29-00 036-0000-640.29-00	HP COLLAR BRASS SIREN BOX BRACKETS HOWLER BRACKETS FOR CHEVY	242.19 402.44 636.00	
					VENDOR TOTAL *	1,280.63	
0000496 022316	00 2165	CHUCK ERMISCH SIGNATURE DESIGN, LLC V01445	01 03/01/2016	089-9900-650.29-00	HOLE #1 DESIGN		EFT: 500.00
					VENDOR TOTAL *	.00	500.00
0000459 6033594	00 2158	COLLADAY HARDWARE CO V01438	01 03/01/2016	044-7420-700.29-57	LITTER	182.70	
					VENDOR TOTAL *	182.70	
0002868 505064	00 2100	CONRAD FIRE EQUIPMENT, INC V01380	01 02/29/2016	036-0000-640.29-00	BRUSH TRUCK VALVES & ADAP	848.24	
					VENDOR TOTAL *	848.24	
0000487 1GS216892 1216896 1216828 1216811 1216775 1GS216643 1216597 1216664 1216826 1216919 1216999	00 2046 2047 2048 2049 2050 2051 2052 2053 2054 2159 2160	COOPER TIRE SERVICE INC V01328 V01329 V01330 V01331 V01332 V01333 V01334 V01335 V01336 V01439 V01440	01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 02/25/2016 01 03/01/2016 01 03/01/2016	001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16	UNIT #58 TIRES UNIT #2 TIRE REPAIR UNIT #34 TIRE REPAIR UNIT #574 TIRE REPAIR UNIT #83 TIRE REPAIR UNIT #220 NEW TIRE UNIT #436 TIRE REPAIR UNIT #131 NEW TIRES UNIT #546 TIRE REPAIR UNIT #98 TIRE REPAIR UNIT #42 TIRE REPAIR	275.88 36.05 18.03 84.46 18.03 142.24 23.18 174.50 20.60 39.14 36.05	
					VENDOR TOTAL *	868.16	
0003616 076895001MAR16	00 2161	COX COMMUNICATIONS (OK CITY) V01441	01 03/01/2016	001-7130-502.29-57	MAR 16 SERVICE	73.95	
					VENDOR TOTAL *	73.95	
0004638	00	DANKO EMERGENCY EQUIP-NE					

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
0004638	00	DANKO EMERGENCY EQUIP-NE						
72892	2008		01	02/24/2016	001-0000-202.00-00	CLOTHING/PO #150427	EFT:	13,245.76
72889	2101	V01381	01	02/29/2016	001-6310-554.32-16	ENG #6 PARTS	EFT:	63.67
73045	2102	V01382	01	02/29/2016	001-7230-522.32-21	BUNKER GEAR ACCESSORIES	EFT:	380.19
						VENDOR TOTAL *	.00	13,689.62
0005913	00	DANNY MASON						
C189959#41	2055	V01337	01	02/25/2016	048-0000-630.29-01	RESTITUTION MIGUEL JUAN	20.00	
						VENDOR TOTAL *	20.00	
0007119	00	DATAMARS INC						
504086/16	2162	V01442	01	03/01/2016	044-7420-700.29-57	CHIPS	239.04	
						VENDOR TOTAL *	239.04	
0003645	00	DIESEL CONTROL TECHNICIANS INC						
27753	2056	V01338	01	02/25/2016	001-6310-554.32-16	UNIT #52 PARTS	119.61	
						VENDOR TOTAL *	119.61	
0005913	00	DILLONS LOSS PREVENTION						
MC1400817#4	2057	V01339	01	02/25/2016	048-0000-630.29-01	RESTITUTION HEATHER BEHNK	20.00	
C191608#1	2058	V01340	01	02/25/2016	048-0000-630.29-01	ROBERT GONZALEZ/RESTITUTI	700.00	
C194503FINAL	2059	V01341	01	02/25/2016	048-0000-630.29-01	RESTITUTION MELISSA MATLO	705.00	
						VENDOR TOTAL *	1,425.00	
0005639	00	DOUBLE CHECK COMPANY, INC.						
0480515	2163	V01443	01	03/01/2016	003-6420-559.32-24	CALCIUM TRUCK #13	12.00	
						VENDOR TOTAL *	12.00	
0004699	00	EDIBLE EXPRESSIONS						
022716	2164	V01444	01	03/01/2016	001-7110-500.32-26	CAKE FOR AWARDS CEREMONY	150.00	
						VENDOR TOTAL *	150.00	
0005040	00	ERIN HODGSON						
1708HODGSON	2009	V01295	01	02/24/2016	048-0000-630.29-00	HBS 022016 ERIN HODGSON	50.00	
						VENDOR TOTAL *	50.00	
0006745	00	EXCHANGE HOLDINGS, LLC						
FEB16	2011		01	02/24/2016	001-0000-370.37-11	CID TAX REIMBR/HUTCH MALL	503.67-	
FEB16	2010	V01296	01	02/24/2016	345-0000-651.29-57	CID TAX REIMBR/HUTCH MALL	10,073.39	
						VENDOR TOTAL *	9,569.72	
0000686	00	FASTENAL CO						
KSHUT188524	2166	V01446	01	03/01/2016	001-6310-554.32-16	STOCK PLOW BOLTS	10.15	
						VENDOR TOTAL *	10.15	
0006381	00	FE MORAN SECURITY SOLUTIONS						
782402	2012	V01297	01	02/24/2016	001-7250-523.29-57	SECURITY SERVICE CALL	79.50	
						VENDOR TOTAL *	79.50	
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						
384078	2103	V01383	01	02/29/2016	035-9840-474.25-83	INLAND MARINE INCREASE EQ	1,083.00	
						VENDOR TOTAL *	1,083.00	
0006579	00	FINCHERS FINDINGS, INC						
40251	2167	V01447	01	03/01/2016	001-7130-502.32-21	DEPT SHIRTS	558.32	
40235	2168	V01448	01	03/01/2016	001-7130-502.32-21	DEPT SHIRTS	192.69	
						VENDOR TOTAL *	751.01	
0002406	00	FIRE-TRONICS, INC.						
12410	2013	V01298	01	02/24/2016	001-6970-564.29-57	REPLACE SENSORS	472.99	
12499	2014	V01299	01	02/24/2016	001-6970-564.29-57	REPAIRS TO FIRE SYSTEM/ME	102.85	
						VENDOR TOTAL *	575.84	
0001702	00	GARZA, STEVE						
030816OVRLDPARK2015	V01300	01	02/24/2016	001-6210-551.22-40	PER DIEM TRAFFIC SCHOOL/O		120.00	
						VENDOR TOTAL *	120.00	
0001310	00	GOLDEN RULE PROPERTY MGMT						
REFUNDGOLDENRUL2016		01	02/24/2016	001-0000-325.32-65	RRIP REFUND/GOLDEN RULE P		150.00	
						VENDOR TOTAL *	150.00	
0000958	00	GRAINGER						
901985188	2104	V01384	01	02/29/2016	052-6510-494.32-14	BEARING ASSEMBLY	470.25	
901985196	2105	V01385	01	02/29/2016	052-6510-494.32-14	IMPELLERS/BOILER WATER PU	723.16	
						VENDOR TOTAL *	1,193.41	
0000964	00	HACH COMPANY						
9797731	2106	V01386	01	02/29/2016	052-6510-494.32-13	CHLORINE REAGENT	455.24	
9753242	2169	V01449	01	03/01/2016	052-6510-494.32-13	LAB SUPPLIES	555.16	
						VENDOR TOTAL *	1,010.40	
0005368	00	HEART OF AMERICA CHAPTER-ICC						
040816REGISTRAT2170	V01450	01	03/01/2016	001-7310-480.22-40	TRENT MAXWELL REGISTR		150.00	
040816REGISTRAT2171	V01450	01	03/01/2016	001-7310-480.22-40	ANDREW BECKER REGISTR		150.00	
040816REGISTRAT2172	V01450	01	03/01/2016	001-7310-480.22-40	STEVE MCNAUGHTON REGISTR		150.00	
040816REGISTRAT2173	V01450	01	03/01/2016	001-7310-480.22-40	MIKE POST REGISTR		150.00	
040816REGISTRAT2174	V01450	01	03/01/2016	001-7310-480.22-40	FRED SALISBURY REGISTR		150.00	
						VENDOR TOTAL *	750.00	
0007345	00	HEAVEN ENGINEERING, LLC						
54400	2146	V01426	01	02/29/2016	050-6971-573.27-30	MIDWEST MALIBU HEATER	234.00	
						VENDOR TOTAL *	234.00	
0005539	00	HILL'S PET NUTRITION SALES, INC.						
225070318	2175	V01451	01	03/01/2016	044-7420-700.32-06	FOOD	102.24	
						VENDOR TOTAL *	102.24	
0000981	00	HILTON RADIATOR SERVICE						
0015222	2176	V01452	01	03/01/2016	001-6310-554.32-16	UNIT #203 REPAIR	70.00	

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		
0000981	00	HILTON RADIATOR SERVICE							
						VENDOR TOTAL *	70.00		
0006319	00	HOMETOWN FOOD STORES							
31834	2177		01	03/01/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	EFT:		66.72
						VENDOR TOTAL *	.00		66.72
0007348	00	HOWARD, STEVE							
030816	00VRLDPARK2017	V01302	01	02/24/2016	001-6940-561.22-40	PER DIEM TRAFFICE SCHOOL/	120.00		
						VENDOR TOTAL *	120.00		
0005913	00	HUTCHINSON ANIMAL SHELTER							
C194392#2	2060	V01342	01	02/25/2016	048-0000-630.29-01	MICHAEL MATTOX/RESTITUTIO	150.00		
						VENDOR TOTAL *	150.00		
0001021	00	HUTCHINSON CLINIC, PA							
366960	2178	V01454	01	03/01/2016	035-9840-474.21-40	OUTSIDE MEDICAL SERVICES	115.00		
						VENDOR TOTAL *	115.00		
0000996	00	HUTCHINSON COMMUNITY COLLEGE							
49763	2179	V01455	01	03/01/2016	001-7130-502.32-14	RECRUIT VIDEO PROJECT	290.00		
						VENDOR TOTAL *	290.00		
0006613	00	HUTCHINSON HOTEL LLC							
FEB16	2021		01	02/24/2016	001-0000-370.37-11	CID TAX REIMBR/FAIRFIELD	EFT:		195.53-
FEB16	2020	V01304	01	02/24/2016	345-0000-651.29-57	CID TAX REIMBR/FAIRFIELD	EFT:		3,910.67
						VENDOR TOTAL *	.00		3,715.14
0001623	00	HUTCHINSON RENO CO ARTS/HUMANITIES							
2016SUBSIDY	2118	V01398	01	02/29/2016	001-9500-620.21-80	2016 SUBSIDY	5,000.00		
						VENDOR TOTAL *	5,000.00		
0001004	00	HUTCHINSON RENO CO CHAMBER OF COMM							
12-486	2180	V01456	01	03/01/2016	001-7600-610.29-00	MAR 16 SUBSIDY	EFT:		4,833.34
						VENDOR TOTAL *	.00		4,833.34
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							
252838	2181	V01457	01	03/01/2016	044-7420-700.29-52	NEUTER	100.00		
252839	2182	V01458	01	03/01/2016	044-7420-700.29-52	NEUTER	100.00		
252842	2183	V01459	01	03/01/2016	044-7420-700.32-13	MEDICINE	17.00		
252841	2184	V01460	01	03/01/2016	044-7420-700.29-52	NEUTER	100.00		
252845	2185	V01461	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
252804	2186	V01462	01	03/01/2016	044-7420-700.29-57	VET SERVICE	18.75		
252797	2187	V01463	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
252796	2188	V01464	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
252795	2189	V01465	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
252876	2190	V01466	01	03/01/2016	044-7420-700.29-52	NEUTER	100.00		
252875	2191	V01467	01	03/01/2016	044-7420-700.29-52	NEUTER	75.00		
252895	2192	V01468	01	03/01/2016	044-7420-700.29-52	NEUTER	95.00		
252938	2193	V01469	01	03/01/2016	044-7420-700.29-52	NEUTER	75.00		

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
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							
252937	2194	V01470	01	03/01/2016	044-7420-700.29-52	NEUTER	75.00		
252941	2195	V01471	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
252942	2196	V01472	01	03/01/2016	044-7420-700.29-52	SPAY	115.00		
VENDOR TOTAL *							1,445.75		
0007330	00	HUTCHINSON SUITES LLC							
FEB16	2023		01	02/24/2016	001-0000-370.37-11	CID TAX REIMBR/HOLIDAY IN		EFT:	376.55-
FEB16	2022	V01305	01	02/24/2016	345-0000-651.29-57	CID TAX REIMBR/HOLIDAY IN		EFT:	7,531.05
VENDOR TOTAL *							.00		7,154.50
0006614	00	HUTCHINSON 17TH LLC							
FEB16	2019		01	02/24/2016	001-0000-370.37-11	CID TAX REIMBR/HUTCH MALL	120.53-		
FEB16	2018	V01303	01	02/24/2016	345-0000-651.29-57	CID TAX REIMBR/HUTCH MALL	2,410.66		
VENDOR TOTAL *							2,290.13		
0002533	00	IAEI KANSAS SUNFLOWER CHAPTER							
033116WICHITA	2024	V01306	01	02/24/2016	001-7310-480.22-40	IAEI CONF/MICHAEL POST/WI	250.00		
VENDOR TOTAL *							250.00		
0000547	00	IBT INC							
6731990	2061	V01343	01	02/25/2016	001-3050-455.31-01	MEDICAL SUPPLIES	15.64		
6731985	2109	V01389	01	02/29/2016	001-3060-456.31-01	FIRST AID SUPPLIES	9.67		
6731986	2108	V01388	01	02/29/2016	001-6150-574.32-13	FIRST AID SUPPLIES	12.32		
6731992	2199	V01475	01	03/01/2016	001-7130-502.32-13	MEDICAL SUPPLIES	33.59		
6731991	2107	V01387	01	02/29/2016	001-7310-480.31-01	FIRST AID SUPPLIES	26.12		
6731987	2198	V01474	01	03/01/2016	052-6520-495.32-13	MEDICAL SUPPLIES	41.57		
VENDOR TOTAL *							138.91		
0000763	00	IDEXX DISTRIBUTION, INC							
297980250	2110	V01390	01	02/29/2016	052-6510-494.32-13	LAB SUPPLIES	202.06		
297980249	2111	V01391	01	02/29/2016	052-6510-494.32-13	TEST SUPPLIES	1,101.85		
VENDOR TOTAL *							1,303.91		
0003333	00	INDUSTRIAL SALES CO							
942775-000	2200	V01476	01	03/01/2016	089-9900-650.29-00	IRRIGATION SUPPLIES	1,280.00		
VENDOR TOTAL *							1,280.00		
0000620	00	INTERFAITH HOUSING SERV. INC							
2016COORDINATOR2	1112	V01392	01	02/29/2016	086-0000-660.29-00	PROJECT COORD POSITION	3,000.00		
VENDOR TOTAL *							3,000.00		
0006825	00	INTL ACADEMIES OF EMER DISPATCH							
163687	2197	V01473	01	03/01/2016	001-7190-509.29-60	EMD RECERTIFICATION	100.00		
VENDOR TOTAL *							100.00		
0005913	00	JP PIPELINE							
MC090946#40	2062	V01344	01	02/25/2016	048-0000-630.29-01	JASON CUNNINGHAM/RESTITUT	25.00		
VENDOR TOTAL *							25.00		
0000714	00	KANSAS CORRECTIONAL INDUSTRIES							

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		
0000714	00	KANSAS CORRECTIONAL INDUSTRIES							
162561	2201		01	03/01/2016	046-0000-112.00-00	BUSINESS CARDS	45.24		
162547	2063	V01345	01	02/25/2016	052-6520-495.32-21	SHIRTS	33.85		
						VENDOR TOTAL *	79.09		
0000813	00	KANSAS COSMOSPHERE & SPACE CNT							
JAN16SALESTAX	2007	V01293	01	02/24/2016	001-9500-620.21-80	DEC 15 SALES/JAN 16 TAX	EFT:		73,941.19
						VENDOR TOTAL *	.00		73,941.19
0004389	00	KANSAS DEPT HEALTH/ENVIR WTR BUREAU							
EXAMFEE/VOSBURG2064	V01346	01	02/25/2016	052-6510-494.29-51	STATE EXAM/RHYAN VOSBURG	25.00			
						VENDOR TOTAL *	25.00		
0000759	00	KANSAS DEPT HEALTH/ENVIRONMENT							
CERTTESTMONTES	2202	V01478	01	03/01/2016	051-6624-492.29-60	A MONTES CERTIFICATION TE	25.00		
CERTTESTPERDUE	2203	V01479	01	03/01/2016	051-6624-492.29-60	M PERDUE CERTIFICATION TE	25.00		
CERTTESTWILLETT	2204	V01480	01	03/01/2016	051-6624-492.29-60	J WILLETT CERTIFICATION T	25.00		
CERTTESTBLANTON	2205	V01481	01	03/01/2016	051-6624-492.29-60	R BLANTON CERTIFICATION T	25.00		
CERTTESTLOYD	2206	V01482	01	03/01/2016	051-6624-492.29-60	D LOYD CERTIFICATION TEST	25.00		
						VENDOR TOTAL *	125.00		
0000822	00	KANSAS DEPT OF REVENUE ABC							
FEB16	2025	V01307	01	02/24/2016	048-0000-630.29-00	FEB 16 CMB REPORT	50.00		
						VENDOR TOTAL *	50.00		
0003517	00	KANSAS GAS SERVICE							
510357261FEB16	2067	V01349	01	02/25/2016	050-6971-573.26-20	FEB 16 SERVICE/AIRPORT AD	944.29		
						VENDOR TOTAL *	944.29		
0001380	00	KANSAS STATE VET DIAGNOSTIC LAB							
D16006952	2207	V01483	01	03/01/2016	044-7420-700.29-57	RABIES TEST	46.00		
						VENDOR TOTAL *	46.00		
0005586	00	KANSAS UNDERGROUND SALT MUSEUM							
JAN16SALESTAX	2026	V01308	01	02/24/2016	001-9500-620.21-80	DEC 15 SALES/JAN 16 TAX	11,203.21		
						VENDOR TOTAL *	11,203.21		
0005913	00	KBI LAB FUND							
G101529FINAL	2065	V01347	01	02/25/2016	048-0000-630.29-01	PEGGY KAUFMAN/RESTITUTION	400.00		
B101244FINAL	2066	V01348	01	02/25/2016	048-0000-630.29-01	THOMAS RUESCH/RESTITUTION	155.00		
						VENDOR TOTAL *	555.00		
0003646	00	KEMTA							
KEMTASEMINAR	2208	V01484	01	03/01/2016	001-7130-502.29-60	JOSH RADLOFF REGISTRATION	210.00		
KEMTASEMINAR	2209	V01484	01	03/01/2016	001-7130-502.29-60	MICHAEL COLLINS REGISTRAT	210.00		
						VENDOR TOTAL *	420.00		
0000843	00	KEY EQUIPMENT AND SUPPLY CO							
245627	2210	V01485	01	03/01/2016	001-6310-554.32-16	UNIT #548 PARTS	720.80		
						VENDOR TOTAL *	720.80		
0005143	00	KUTAK ROCK LLP							

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		
0005143	00	KUTAK ROCK LLP							
2151013	2113	V01393	01	02/29/2016	088-9900-650.29-00	2016A GOB		EFT:	41,420.40
						VENDOR TOTAL *	.00		41,420.40
0001736	00	LAW ENFORCEMENT TARGETS INC.							
0303266	2211	V01486	01	03/01/2016	001-7130-502.32-23	TARGETS	240.53		
						VENDOR TOTAL *	240.53		
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE							
3196518388	MAR162068		01	02/25/2016	015-0000-223.00-00	CITYHUTC-BL-1541620/MAR 1		EFT:	2,374.11
3196519341	MAR162069		01	02/25/2016	015-0000-223.00-00	CITYHUTC-BL-1543521/AD&D		EFT:	88.02
						VENDOR TOTAL *	.00		2,462.13
0006231	00	LOCHNER							
9709-8	2147	V01427	01	02/29/2016	088-9900-650.29-00	AIRPORT R/W 17-35 RECONST		EFT:	31,743.90
						VENDOR TOTAL *	.00		31,743.90
0003618	00	MANN & COMPANY PA							
E&WALNUT#8	2114	V01394	01	02/29/2016	088-9900-650.29-00	ARCHITECTURAL SERV/E & WA		EFT:	2,202.00
						VENDOR TOTAL *	.00		2,202.00
0005526	00	MAXIMUM OUTDOOR EQUIP & SERVICE							
155697	2070	V01352	01	02/25/2016	001-6950-563.27-40	MOWER PARTS	294.92		
						VENDOR TOTAL *	294.92		
0000908	00	MCKENZIES PAINT AND BODY SHOP INC							
8989	2212	V01487	01	03/01/2016	001-7130-502.29-55	TOWING	47.00		
9015	2213	V01488	01	03/01/2016	001-7130-502.29-55	TOWING	125.00		
						VENDOR TOTAL *	172.00		
0004538	00	MES-MIDAM							
1003880	2214	V01489	01	03/01/2016	001-7230-522.43-03	FIRE TECH RESCUE SYSTEM		EFT:	322.26
						VENDOR TOTAL *	.00		322.26
0006727	00	METRO COURIER, INC							
0092205	2115	V01395	01	02/29/2016	051-6621-491.22-20	WATER SAMPLE SHIPPING	13.15		
						VENDOR TOTAL *	13.15		
0000905	00	MID-AMERICA REDI-MIX INC							
38870	2072	V01353	01	02/25/2016	003-6420-559.32-05	CONCRETE		EFT:	436.50
38870	2071	V01353	01	02/25/2016	089-9900-650.29-00	CONCRETE		EFT:	315.25
						VENDOR TOTAL *	.00		751.75
0006549	00	MIDWAY MOTORS							
304431	2073	V01354	01	02/25/2016	001-6310-554.32-16	UNIT #547 PARTS	93.97		
304440	2117	V01397	01	02/29/2016	001-6310-554.32-16	UNIT #229 PARTS	377.16		
304379	2116	V01396	01	02/29/2016	001-7230-522.32-16	PARTS	26.43		
						VENDOR TOTAL *	497.56		
0000909	00	MIDWEST IRON AND METAL 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
0000909	00	MIDWEST IRON AND METAL INC							
138648	2119	V01399	01	02/29/2016	001-6310-554.32-16	UNIT #18 REPAIRS	13.10		
138686	2215	V01490	01	03/01/2016	001-6310-554.32-16	UNIT #18 MATERIALS	8.48		
						VENDOR TOTAL *	21.58		
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN							
114372	2216	V01491	01	03/01/2016	036-0000-640.29-00	NEW TRUCK #140/PO #160208	22,949.00		
						VENDOR TOTAL *	22,949.00		
0000914	00	MIDWEST TRUCK EQUIPMENT INC							
9211	2027	V01309	01	02/24/2016	001-6310-554.32-16	PARTS UNITS #149/#140/#21	EFT:	1,011.08	
9178	2028	V01310	01	02/24/2016	001-6310-554.32-16	UNIT #576 PART	EFT:	201.00	
9236	2029	V01311	01	02/24/2016	001-6310-554.32-16	RETURNED PART	EFT:	201.00-	
						VENDOR TOTAL *	.00	1,011.08	
0001890	00	MOODY'S INVESTORS SERVICE INC							
PO191147	2120	V01400	01	02/29/2016	088-9900-650.29-00	2016A GOB	18,000.00		
						VENDOR TOTAL *	18,000.00		
0005919	00	NATALIO ROSA-GALDAMEZ							
MC1500434BDRET	2121	V01401	01	02/29/2016	048-0000-630.29-02	BOND RETURN NATALIO ROSA-	149.00		
						VENDOR TOTAL *	149.00		
0006328	00	NEWCOM WIRELESS SERVICES, LLC							
410867	2217	V01492	01	03/01/2016	001-7150-504.29-57	SOFTWARE MAINTENANCE	2,218.63		
						VENDOR TOTAL *	2,218.63		
0006463	00	OCHSNER HARE & HARE							
247326	2031	V01313	01	02/24/2016	088-9900-650.29-00	GATEWAY SIGN DESIGN	241.65		
						VENDOR TOTAL *	241.65		
0001093	00	PAVING MAINTENANCE SUPPLY INC							
IO188281	2074	V01355	01	02/25/2016	003-6420-559.32-24	SEALANT EQUIPMENT	454.00		
						VENDOR TOTAL *	454.00		
0006391	00	PIPER JAFFRAY & CO							
022416	2122	V01402	01	02/29/2016	088-9900-650.29-00	2016A GOB	27,500.00		
						VENDOR TOTAL *	27,500.00		
0006618	00	PNC EQUIPMENT FINANCE, LLC							
5503424	2030	V01312	01	02/24/2016	008-6920-570.28-50	GOLF CART LEASE	2,343.60		
						VENDOR TOTAL *	2,343.60		
0000095	00	PRAIRIELAND PARTNERS							
1242391	2075	V01356	01	02/25/2016	001-6310-554.32-16	UNIT #647 PARTS	EFT:	5.46	
1241584	2076	V01357	01	02/25/2016	001-6310-554.32-16	UNIT #647 PARTS	EFT:	20.98	
1243239	2123	V01403	01	02/29/2016	001-6310-554.32-16	UNIT #647 PARTS	EFT:	459.88	
1242795	2124	V01404	01	02/29/2016	001-6310-554.32-16	RETURN PARTS	EFT:	80.37-	
1242792	2125	V01405	01	02/29/2016	001-6310-554.32-16	CHAINSAW STOCK	EFT:	49.98	
						VENDOR TOTAL *	.00	455.93	
0003186	00	PROFESSIONAL TURF PRODUCTS, LP							

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.C.	HAND-ISSUED
NO	NO	NO	AMOUNT
		BNK	
		CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0005040	00	SARAH GARCIA	
1760GARCIA	2032	V01314 01 02/24/2016	
		048-0000-630.29-00	
		RICE 022016 SARAH GARCIA	50.00
		VENDOR TOTAL *	50.00
0001214	00	SAYLOR CLEANERS	
FEB16	2227	V01502 01 03/01/2016	
		001-7130-502.29-54	
		FEB 16 DRY CLEANING	EFT: 1,162.50
		VENDOR TOTAL *	.00 1,162.50
0007100	00	SCHENDEL PEST SERVICES	
60304669	2034	V01316 01 02/24/2016	
60304680	2033	V01315 01 02/24/2016	
		001-6910-560.29-57	
		FEB 16 PEST CONTROL/PARK	29.00
		001-6970-564.29-57	
		FEB 16 PEST CONTROL/MEM H	24.00
		VENDOR TOTAL *	53.00
0004408	00	SCHOENHOFF, JAMIE	
030616TOPEKA	2035	V01317 01 02/24/2016	
		001-7130-502.22-40	
		PER DIEM KNOA CONF/TOPEKA	184.00
		VENDOR TOTAL *	184.00
0003826	00	SECURITY 1ST TITLE, LLC-HUTCHINSON	
2158573	2133	V01413 01 02/29/2016	
2158568	2134	V01414 01 02/29/2016	
2158569	2135	V01415 01 02/29/2016	
2158567	2136	V01416 01 02/29/2016	
2158566	2137	V01417 01 02/29/2016	
2158565	2138	V01418 01 02/29/2016	
2158564	2139	V01419 01 02/29/2016	
2158570	2140	V01420 01 02/29/2016	
2158571	2141	V01421 01 02/29/2016	
2158572	2142	V01422 01 02/29/2016	
2158465	2228	V01503 01 03/01/2016	
2158462	2229	V01504 01 03/01/2016	
2158464	2230	V01505 01 03/01/2016	
2158474	2231	V01506 01 03/01/2016	
2158477	2232	V01507 01 03/01/2016	
2158485	2233	V01508 01 03/01/2016	
2158495	2234	V01509 01 03/01/2016	
2158489	2235	V01510 01 03/01/2016	
2158480	2236	V01511 01 03/01/2016	
		089-9900-650.29-00	
		TITLE SEARCH/527 CAREY	175.00
		089-9900-650.29-00	
		TITLE SEARCH/909 E 1ST	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1015 E C	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1026 E 2ND	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1413 E 35TH	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1117 MILCON	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1001 W 13TH	175.00
		089-9900-650.29-00	
		TITLE SEARCH/00000 E AVE	175.00
		089-9900-650.29-00	
		TITLE SEARCH/218 S REFORM	175.00
		089-9900-650.29-00	
		TITLE SEARCH/510 N WALNUT	175.00
		089-9900-650.29-00	
		TITLE SEARCH/605 N CAREY	175.00
		089-9900-650.29-00	
		TITLE SEARCH/723 E 7TH	175.00
		089-9900-650.29-00	
		TITLE SEARCH/615 N CAREY	175.00
		089-9900-650.29-00	
		TITLE SEARCH/628 E AVE F	175.00
		089-9900-650.29-00	
		TITLE SEARCH/417 E AVE C	175.00
		089-9900-650.29-00	
		TITLE SEARCH/722 W AVE A	175.00
		089-9900-650.29-00	
		TITLE SEARCH/1501 E 4TH	175.00
		089-9900-650.29-00	
		TITLE SEARCH/724 W SHERMA	175.00
		089-9900-650.29-00	
		TITLE SEARCH/317 E AVE D	175.00
		VENDOR TOTAL *	3,325.00
0001230	00	SELLERS EQUIPMENT, INC.	
IM300934	2087	V01368 01 02/25/2016	
		036-0000-640.29-00	
		TRACTOR WITH SLOPE MOWER/	161,172.00
		VENDOR TOTAL *	161,172.00
0003353	00	SIEBERT, RAY E.	
MAR16	2089	V01369 01 02/25/2016	
MAR16	2088	V01369 01 02/25/2016	
		001-7130-502.29-57	
		RADIO ANTENNA	400.00
		001-7190-509.29-57	
		TORNADO SIREN	100.00
		VENDOR TOTAL *	500.00
0001282	00	SIRCHIE FINGER PRINT LABORATORIES	
0242656	2237	V01512 01 03/01/2016	
		001-7130-502.32-14	
		TEST KITS	1,560.00

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		
0001282	00	SIRCHIE FINGER PRINT LABORATORIES							
						VENDOR TOTAL *	1,560.00		
0002943	00	SNAP-ON TOOLS							
02281636344	2238	V01513	01	03/01/2016	001-7130-502.32-14	TOOLS	101.75		
						VENDOR TOTAL *	101.75		
0001235	00	STUTZMAN GREENHOUSE							
216832	2036	V01318	01	02/24/2016	001-6950-563.32-01	BULK SOIL	600.00		
						VENDOR TOTAL *	600.00		
0007350	00	SUPERIOR SHIPPING SUPPLIES							
26349	2239	V01514	01	03/01/2016	001-6945-562.32-15	UV LIGHTS	479.25		
						VENDOR TOTAL *	479.25		
0007327	00	SURENCY LIFE AND HEALTH							
FEB16/40285	2240	V01515	01	03/01/2016	032-9210-432.21-70	FEB 16 INV	1,045.95		
						VENDOR TOTAL *	1,045.95		
0003368	00	TERRACON CONSULTANTS, INC.							
T744848	2241	V01516	01	03/01/2016	088-9900-650.29-00	TESTING STATION #3	2,187.50		
						VENDOR TOTAL *	2,187.50		
0003880	00	TITLEIST							
901988360	2242	V01517	01	03/01/2016	008-6920-570.39-65	PRO SHOP MERCHANDISE	2,718.64		
300059445	2243	V01518	01	03/01/2016	008-6920-570.39-67	RETURN PRO SHOP MERCH	37.00		
						VENDOR TOTAL *	2,681.64		
0005040	00	TRAVIS KERSCHNER							
1731KERSCHNER	2037	V01319	01	02/24/2016	048-0000-630.29-00	RICE 022016 TRAVIS KERSCH	50.00		
						VENDOR TOTAL *	50.00		
0000821	00	TRUCK CENTER COMPANIES							
HX9030	2090	V01370	01	02/25/2016	036-0000-640.29-00	NEW TRUCK/PO #160204	91,086.00		
						VENDOR TOTAL *	91,086.00		
0001378	00	VERMEER GREAT PLAINS							
PO7567	2143	V01423	01	02/29/2016	001-6950-563.27-40	CHIPPER BLADES		EFT:	130.02
						VENDOR TOTAL *	.00		130.02
0006765	00	VIVERAE, INC							
27997	2091	V01371	01	02/25/2016	032-9210-432.21-90	WELLNESS PROGRAM	65.70		
						VENDOR TOTAL *	65.70		
0001503	00	WEIS FIRE & SAFETY EQ CO INC							
149641	2038	V01320	01	02/24/2016	001-7230-522.43-03	SCBA MASKS	288.99		
149719	2092	V01372	01	02/25/2016	036-0000-640.29-00	JACKETS	1,255.60		
149561	2093	V01373	01	02/25/2016	036-0000-640.29-00	THERMAL IMAGER CAMERA/PO	9,734.50		
149350	2094	V01374	01	02/25/2016	036-0000-640.29-00	INTAKE VALVE/NOZZELS/PO #	5,916.91		
						VENDOR TOTAL *	17,196.00		
0004484	00	WESTAR ENERGY							

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		
0004484	00	WESTAR ENERGY							
7258328627	FEB162095	V01375	01	02/25/2016	031-6991-567.26-10	FEB 16 SERVICE/FUN VALLEY	3,369.84		
5295117462	FEB162096	V01376	01	02/25/2016	031-6991-567.26-10	FEB 16 SERVICE/FUN VALLEY	45.76		
0271585043	FEB162097	V01377	01	02/25/2016	050-6971-573.26-10	FEB 16 SERVICE/AIRPORT FU	35.68		
9130079283	FEB162098	V01378	01	02/25/2016	050-6971-573.26-10	FEB 16 SERVICE/9TH & AIRP	147.80		
9640862567	FEB162144	V01424	01	02/29/2016	050-6971-573.26-10	FEB 16 SERVICE/AIRPORT TO	68.30		
						VENDOR TOTAL *	3,667.38		
0002579	00	WICHITA BURNER INC							
0082822	2148	V01428	01	02/29/2016	050-6971-573.27-30	TERMINAL BOILER REPAIR	1,657.69		
						VENDOR TOTAL *	1,657.69		
0004551	00	YINGLING, JASON							
022216	HAYS 2145	V01425	01	02/29/2016	001-7110-500.22-40	PER DIEM COMMAND SCHOOL/H	92.00		
						VENDOR TOTAL *	92.00		
						EFT/EPAY TOTAL ***			198,792.83
						TOTAL EXPENDITURES ****	466,512.51		198,792.83
						GRAND TOTAL *****			665,305.34

PREPARED 03/01/2016, 15:17:26
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 02/29/2016 CHECK DATE: 02/29/2016

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007298	00	AETNA INSURANCE						
021116	000194		01	02/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016051	49,480.20
021116B	000195		01	02/29/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016052	37,345.44
						VENDOR TOTAL *	.00	86,825.64
						HAND ISSUED TOTAL ***		86,825.64
						TOTAL EXPENDITURES ****	.00	86,825.64
						GRAND TOTAL *****		86,825.64

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND ISSUED
											AMOUNT
0007298	00	AETNA INSURANCE									
021016		000186					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016044	46,999.31
022516		000190					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016047	42,852.45
022416		000191					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016048	36,980.56
									VENDOR TOTAL *	.00	126,832.32
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS									
021616		000179					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016038	12,719.05
022316		000184					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016043	12,400.45
022316		000185					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016043	149.71-
									VENDOR TOTAL *	.00	24,969.79
0000016	00	CITY BEVERAGE COMPANY INC									
256400		000181					01 02/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016040	109.00
253968		000182					01 02/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016041	294.65
254935		000192					01 02/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016049	188.15
									VENDOR TOTAL *	.00	591.80
0002577	00	KANSAS.GOV									
021616		000180					01 02/29/2016	001-2300-430.24-60	HR BACKGROUND CHECKS	CHECK #: 2016039	95.00
									VENDOR TOTAL *	.00	95.00
0000709	00	LDF SALES & DIST INC									
163973		000193					01 02/29/2016	008-6920-570.32-40	BEER	CHECK #: 2016050	84.80
									VENDOR TOTAL *	.00	84.80
0007291	00	ROCKSTEP HUTCHINSON LLC									
022316		000188					01 02/29/2016	001-0000-370.37-11	CID REIMBURSEMENT	CHECK #: 2016045	655.01-
022316		000187					01 02/29/2016	345-0000-651.29-57	CID REIMBURSEMENT	CHECK #: 2016045	13,100.29
									VENDOR TOTAL *	.00	12,445.28
0007327	00	SURENCY LIFE AND HEALTH									
020416		000183					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016042	180.00
022516		000189					01 02/29/2016	032-9210-432.29-04	CLAIM PAYMENTS	CHECK #: 2016046	180.00
									VENDOR TOTAL *	.00	360.00
									HAND ISSUED TOTAL ***		165,378.99
									TOTAL EXPENDITURES ****	.00	165,378.99
									GRAND TOTAL *****		165,378.99

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
0000947	00	FIREFIGHTER'S LOCAL 179	030116	000177		01 03/01/2016	015-0000-229.00-00	PAYROLL DATED 03 01 16	CHECK #: 2016037	3,319.40
								VENDOR TOTAL *	.00	3,319.40
0000941	00	FIREFIGHTER'S WELFARE FUND	030116	000178		01 03/01/2016	015-0000-224.00-00	PAYROLL DATED 03 01 16	991.26	
								VENDOR TOTAL *	991.26	
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE	030116	000175		01 03/01/2016	015-0000-228.00-00	PAYROLL DATED 03 01 16	CHECK #: 2016036	16,759.70
								VENDOR TOTAL *	.00	16,759.70
0000557	00	ICMA RETIREMENT TRUST-457	030116	000173		01 03/01/2016	015-0000-232.00-00	PAYROLL DATED 03 01 16	CHECK #: 2016034	4,706.42
								VENDOR TOTAL *	.00	4,706.42
0000948	00	SERVICE EMPLOYEES UNION LOCAL	030116	000174		01 03/01/2016	015-0000-229.00-00	PAYROLL DATED 03 01 16	CHECK #: 2016035	816.21
								VENDOR TOTAL *	.00	816.21
0000949	00	UNITED WAY OF RENO COUNTY	030116	000176		01 03/01/2016	015-0000-227.00-00	PAYROLL DATED 03 01 16	364.80	
								VENDOR TOTAL *	364.80	
								HAND ISSUED TOTAL ***		25,601.73
								TOTAL EXPENDITURES ****	1,356.06	25,601.73
								GRAND TOTAL *****		26,957.79



CITY COUNCIL AGENDA REPORT

DATE: March 7, 2016

SUBMITTED BY: Casey Jones, Sr. Planner *CJ*

COUNCIL COMMUNICATION	
FOR MEETING OF	March 15, 2016
AGENDA ITEM	<i>6a</i>
FOR ACTION	X
INFORMATION ONLY	

SUBJECT: Amended ordinance for Case #16-ZA-02, zoning change for "00000 East 11th Avenue," a 61.042-acre tract on the North side of 11th Avenue between Halstead Street and Alcoa Drive (the proposed Sandy Lake Addition), from I-3 Heavy Industrial District to C-3 Outdoor Commercial District

OWNER: Sandy, Inc., c/o Clarence and Susan Nolte

APPLICANT: Dan Garber, Garber Surveying Service, P.A.

BACKGROUND:

On March 1, 2016, the City Council approved the request for a zoning change for the above-referenced property. Pursuant to K.S.A. 12-757(d.), the Council adopted an ordinance (Ord. No. 2016-4), which was published in the *Hutchinson News* on March 4, 2016. Following publication, Staff discovered two errors in the published legal description. To correct the errors, an amended ordinance needs to be adopted and published.

The two corrections are:

- 1) Adding the word "South" to "A portion of the South Half..." in the first line; and
- 2) Correcting the word "pint" to "point."

A copy of the proposed ordinance is attached.

STAFF RECOMMENDATION:

Staff recommends adoption of the amended ordinance.

CITY COUNCIL ACTION REQUIRED:

Motion to (adopt / not adopt) an ordinance amending and correcting the legal description as published in Ordinance No. 2016-4.

Introduced: March 15, 2016
Passed: March 15, 2016
Published: March 18, 2016

AMENDED ORDINANCE NO. 2016 - 4

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. (00000 East 11th Avenue)

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 I-3 Heavy Industrial District
To C-3 Outdoor Commercial District

A portion of the South Half of the Northwest Quarter of Section 9, Township 23 South, Range 5 West of the 6th Principal Meridian in Hutchinson, Reno County, Kansas, more particularly described as follows: Commencing at the Southwest corner of the Northwest Quarter of Section 9, Township 23 South, Range 5 West of the 6th Principal Meridian; thence with a bearing South 89°51'51" East (basis of bearings is NAD83 Kansas South Zone) along the South line of the said Northwest Quarter 460.00 feet for the point of beginning; thence North 00°35'34" West parallel with the West line of said Northwest Quarter 1,233.46 feet to a point that is 90.00 feet South of the North line of the South Half of said Northwest Quarter; thence South 89°48'05" East parallel with the North line of the South Half of said Northwest Quarter 1,140.00 feet; thence South 48°10'10" East 135.46 feet; thence South 89°48'05" East parallel with the North line of the South Half of said Northwest Quarter 520.00 feet; thence North 44°48'10" East 112.35 feet to a point that is 100.00 feet South of the North line of the South Half of said Northwest Quarter; thence South 89°48'05" East parallel with the North line of the South Half of said Northwest Quarter 364.43 feet to the East line of said Northwest Quarter; thence South 00°43'46" East along the East line of the South Half of said Northwest Quarter 1,221.09 feet to the Southeast corner of said Northwest Quarter; thence North 89°51'51" West along the South line of said Northwest Quarter 2,207.31 feet to the point of beginning containing 61.042 Acres.

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 15th day of March, 2016, for the City of Hutchinson, Kansas.

Jade Piros de Carvalho, Mayor

ATTEST:

Karen Weltmer, City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	6b
FOR ACTION	✓
FOR INFORMATION ONLY	

City of Hutchinson

Finance Department

Memorandum

To: City Council and John Deardoff, City Manager
From: Frank Edwards, Director of Finance
Date: March 15, 2016
Re: Reimbursement Resolution – Spring Projects

BACKGROUND

The City of Hutchinson will incur certain expenses such as architect, engineering, consulting, etc. related to several projects beginning soon. Below is a list of the projects and costs including financing the City is proposing to begin.

- Fire CTC Parking Lot Overlay = \$305,000
- Rice Pad Splash Park = \$155,000
- Orchard Park Phase 3B = \$510,000
- Main St 17th - 23rd = \$2,740,000
- Airport Runway 17/35 = \$580,000
- Resurface Parking lot Sherman & Walnut = \$70,000

Total Estimated Cost = \$4,360,000

The Internal Revenue Service has issued a Reimbursement Regulation which prescribes procedures for the City's reimbursement of capital expenditures made before the date of issuance of bonds or other tax-exempt obligations. In order to comply with the Reimbursement Regulations, the City Council must adopt the proposed Resolution of Intent to reimburse itself for those previous capital expenditures. This resolution must be adopted before the date of such obligations.

ISSUE

If the City Council adopts this Resolution, the City will be able to fund certain expenses prior to the issuance of bonds.

Staff recommends approval of the Resolution as stated.

RESOLUTION NO. _____

**A RESOLUTION OF INTENT OF THE CITY OF HUTCHINSON,
KANSAS, TO FINANCE CERTAIN IMPROVEMENTS WITH THE
ISSUANCE OF FEDERALLY TAX-EXEMPT DEBT.**

WHEREAS, the Internal Revenue Service has issued Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”) which prescribe procedures applicable to the City of Hutchinson, Kansas (the “City”), for issuing bonds or other tax-exempt obligations, all or a portion of the proceeds of which are to be used to reimburse the City for expenditures made by the City before the date such obligations are issued; and

WHEREAS, the Reimbursement Regulations generally require the City to make a declaration of official intent to reimburse itself for previous expenditures out of the proceeds of subsequently issued bonds or other tax-exempt borrowing, that the borrowing occur and the reimbursement be made within a specified period of time after the payment of the expenditure or after the improvements are constructed, and that a reimbursed expenditure be a capital expenditure; and

WHEREAS, the City Council has determined that it is necessary and desirable to construct certain improvements within the City (collectively, the “Improvements”) as follows:

1. Park improvements to Rice Park, including installation of a concrete splash pad, plumbing, equipment and all related appurtenances at an estimated cost to the City of \$155,000, which estimate excludes funding from other sources;
2. Park improvements to Orchard Park, including installation of new soccer and baseball fields, pedestrian trails and all related appurtenances at an estimated cost of \$510,000;
3. Public building improvements to the municipal airport owned and operated by the City, including design and reconstruction of Runway 17/35 and all related appurtenances at an estimated cost to the City of \$580,000, which estimate excludes funding from other sources;
4. Public building improvements to the City’s Fire Command Training Center, including installation of asphalt overlay to the parking lot and all related appurtenances at an estimated cost of \$305,000;
5. Public building improvements to the parking lot owned and operated by the City at Sherman and Walnut Streets, including resurfacing the lot, removing trees and concrete islands and all related appurtenances at an estimated cost of \$70,000; and
6. Main trafficway improvements to Main Street between 17th Avenue and 23rd Avenue including installation of new curb and gutters, mill and overlay and all related appurtenances at an estimated cost of \$2,740,000; and

WHEREAS, the City anticipates using bonds, notes or other tax-exempt obligations to finance the City’s portion of the cost of the Improvements;

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

Section 1. In order to comply with the requirement of the Reimbursement Regulations concerning declarations of official intent to reimburse the City for previously paid Improvements expenditures from the proceeds of subsequently issued debt, the City Council hereby indicates its intent to reimburse the City with the proceeds of bonds, notes or other obligations of the City, the interest on which is expected to be exempt from federal income taxation, in an amount not to exceed \$4,360,000.

Section 2. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED by the Governing Body of the City of Hutchinson, Kansas on March 15, 2016.

CITY OF HUTCHINSON, KANSAS

(Seal)

Mayor

ATTEST:

City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	7a
FOR ACTION	✓
INFORMATION ONLY	

INTEROFFICE MEMORANDUM

TO: CITY COUNCIL

FROM: JOHN DEARDOFF, CITY MANAGER

DATE: 3/10/16

SUBJECT: SPORTS ARENA PROJECT—CONTRACT AMENDMENT NO. 2
BETWEEN THE CITY OF HUTCHINSON AND JE DUNN-BID
PACKAGE NO. 2

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

Issue. Over the past few months city staff has discussed with JE Dunn the best process for approval of the GMP. Our approach now is to consider a rolling GMP due to timing of the bid dates being only a month apart. The project now is set up with three bid packages. Bid package (BP) No. 1, which has now be contracted, represented about 60% of the project. BP No. 2 represents 35% of the project with BP. 3 which includes food service, audio visual, scoreboards and graphics representing the remaining 5%. The Council is being asked to approve the GMP for BP No. 2 as presented (attached). Bid package No.3 will be issued to bidders in April and brought to City Council for approval in May.

Fiscal. On Thursday March 3, 2016 JE Dunn opened bids for BP No. 2. Attached for your consideration and approval is the summary spreadsheet for BP No. 2 reflecting actual bids compared to budget projections. Total for bid package No. 2 GMP is \$9,970,251. In reviewing all 3 BP on Mach 3, 2016 the project was over budget. In working with the Construction Manager and Architects, we as a team have identified costs that can be reduced and have re-evaluated Contingency line items. With this being said we now have an on budget project while carrying an Owner’s Contingency of \$594,620 and a Construction Contingency of \$591,175. All of cost reduction items are reflected in the attached contract amendment for BP No. 2.

Recommendation. BP No.2 was presented to the Building Committee on March 16, 2016 for review. Staff recommends approval of the attached contract amendment establishing a GMP for BP No. 2 of \$9,970,251. This will bring JE Dunn’s contract to \$25,832,116. The contract amendment also reflects the Construction Managers Fee for BP No.2 of \$242,228 bring the total Construction Managers fee to \$627,594.

Motion: Approve/Not Approve Contract Amendment No. 2 (BP No. 2) for the Hutchinson Sports Arena Project.

**AMENDMENT NO. 2
TO THE A133 AGREEMENT BETWEEN
OWNER AND CONSTRUCTION MANAGER**

MODIFICATION AND AMENDMENT

made as of the Fifteenth day of March in the year Two Thousand Sixteen

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

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

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

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

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

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

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

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

1. This Amendment is to establish the scope, Guaranteed Maximum Price (GMP), schedule, and Contract Documents for the Work included in Bid Package No. 2.
2. In accordance with Paragraph 5.2 of the Agreement, the Guaranteed Maximum Price is increased by Nine Million Nine Hundred Seventy Thousand Two Hundred Fifty One

Dollars (\$9,970,251) for the Work of this Amendment for a revised Guaranteed Maximum Price of Twenty Five Million Eight Hundred Thirty Two Thousand One Hundred Sixty Six Dollars (\$25,832,166);

and the Construction Manager's Fee to be paid pursuant to Paragraph 5.1.1 of the Agreement is increased by Two Hundred Forty Two Thousand Two Hundred Twenty Eight Dollars (\$242,228) for the Work of this Amendment for a revised Construction Manager's Fee of Six Hundred Twenty Seven Thousand Five Hundred Ninety Four Dollars (\$627,594).

3. Pursuant to Paragraph 2.2.3 of the Agreement, the schedule, alternates, unit prices, allowances, and assumptions upon which the increase in the Guaranteed Maximum Price is based are stated in Construction Manager's GMP Proposal dated March 15, 2016 (32 pages) attached as Exhibit A.
4. The schedule for the Work of this Amendment is included in the GMP Proposal.
5. Pursuant to Paragraph 2.2.3, the Contract Documents upon which the increase in the Guaranteed Maximum Price is based are stated in the attached Exhibit B.

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

OWNER:

CITY OF HUTCHINSON, KANSAS

By: _____

printed name and title

CONSTRUCTION MANAGER:

J. E. DUNN CONSTRUCTION COMPANY

By:  _____

BJD



printed name and title



EXHIBIT A

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

March 15, 2016

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

**RE: Hutchinson Sports Arena – BP No. 2 Contract Amendment
JE Dunn Project No. 15042000**

Dear Mr. Deardoff:

We are pleased to present our Contract Amendment No. 2 proposal for Bid Package No. 2 (BP 2) as it relates to the Hutchinson Sports Arena. Our proposal includes all labor, material and equipment as necessary to construct the complete renovation/addition and associated site improvements for BP 2.

Total Contract Amendment No. 2 (BP No. 2): \$9,970,251.00

Clarifications: Refer to Exhibit A included within and below for our assumptions and clarifications in preparing our Contract Amendment No. 2. The intent of the clarifications is not to limit scope, but to clarify what has been included in the BP 2.

- Roofing insulation is mechanically fastened, not adhered.
- Sheet metal flashing and trim is 22 gauge.
- Irrigation system feed from a connection point off of the domestic waterline with in the building, not feed from a separate meter/backflow.
- Access to work at the ceilings of the main gym in the existing arena based on the concrete being able support an 85 ton lift.
- Application of seal coat at the existing parking lots does not include sealing of any cracks or any remediation/repair of the asphalt. Seal coat based on MAC Pro-Blend Premium coal tar sealcoat.
- All fireproofing is low density material.
- Areas that the steel is classified as 1 hour the rating is achieved by a gypsum board assembly.
- Polished concrete does not include any concrete dying or dyes.
- The following toilet accessories are to be owner furnished for the Contractor to install: Toilet Paper Dispensers, Paper Towel Dispensers, Soap Dispensers,
- Visual display boards were not identified on the drawings so a quantity of (4)-4x6 marker boards are included in this Contract Amendment No. 2.
- Application of paint, sealed concrete, fluid applied flooring to existing substrates does not include any repairs to the existing conditions of those substrates. Existing cracks and damage will remain visible.
- Wood athletic flooring installer is Sportstech Quality Cardio 1.
- Concrete polishing installer is Boulder Polishing.
- Stairs/risers of the stairs at the main lobby in the south addition are exposed unfinished concrete treads without an embedded anti-slip insert and exposed steel risers.
- New intermediate steps have been included for the existing North and South retractable seating however no costs have been included for modifications associated with the retractable seat mechanism.
- Construction and Owner's Contingency has been reduced per the Cost Analysis Log by \$160,523 each. Per Building Committee meeting held on 3/9/16 as more credits are discovered these contingencies will be replenished equally as credits are received in order to restore the \$160,523 reduction to each of the contingency funds.
- In the event the total cost analysis log provides options equal to or greater than the reduction to both the Construction and Owner's Contingency and these options are valid yet not selected by the Owner, the Owner shall increase the GMP by change order to fully restore the \$160,523 reduction of the Construction Contingency, unless otherwise agreed.



The following work is excluded:

- Replacement/repairs to the existing roofing, parapet, and exterior soffit.
- Remediation/repairs to existing brick, CMU, concrete.
- Smoke vents.
- High impact resistant gypsum board as none were called out for in Contract Documents.
- Logo's at the all wood athletic flooring.
- Logo or special letter at the wall padding.
- Flooring moisture remediation.
- Bituminous undercoating in hollow metal frames.
- Fire extinguishers and cabinets, nothing was indicated on the Contract Documents.
- Baby changing stations, nothing was indicated on the Contract Documents.
- Projections screens, nothing was identified on the Contract Documents.
- Renumbering of seating.
- Structural steel support for toilet partition as noted on sheet A5.00. Toilet partitions will come with standard mounting hardware and rails.
- Finishes for rooms not identified on the finish schedule.
- Doors/hardware for openings not identified on the door schedule.
- Hardware for doors not specified on the door hardware schedule.
- Mechanical, electrical, plumbing, and fire sprinkler for Bid Package 2 Alternates, nothing provided in the Contract Documents.

Project Schedule: Our Contract Amendment No. 2 is based on the preliminary schedule within Exhibit A.

Allowances: We have included Allowance amounts for certain items of work that cannot be accurately and reasonably priced at the time of this estimate. Allowances shall contain all costs, including materials, installation, sales taxes, shop drawings, freight, unloading and handling. Please refer to the clarifications for the allowance amounts included. Any buy-out savings from allowances will be returned immediately to the Owner once Subcontractors are under contract for those scopes. Should the bid amounts be higher than the allowances carried, we will ask for a change order to cover the difference.

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

Owner Contingency: This contingency would remain completely independent of the construction costs (i.e. Contract Amendment No. 2) and would be managed by the Owner as a soft cost. The intent of this contingency would be to cover any scope changes. A scope change would be any modification that increases size, value, operational efficiency and quality of materials, and is most generally initiated by the Owner or Architect. This contingency would also cover any unforeseen or unanticipated site conditions not detailed in the contract documents.

We feel that this proposal accurately reflects the scope, quality and intent of the project represented by the BP 2 Contract Drawings. We ask that you review the attached documentation and backup and let us know if you have any questions.

Sincerely,
JE DUNN CONSTRUCTION

Scott Sherry

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



Hutchinson Sports Arena
Hutchinson, Kansas
March 15, 2018

Arena Renovation & Addition
Overall Project Costs Worksheet



Description	TOTAL GMP	BP No. 2	BP No. 2	BP No. 3 - EXECUTED	Delta (GMP - 100% DD)	Subcontractor / Notes
		Contract Amendment No. 2 3/15/2018	90% CD Estimate 2/9/2018	Contract Amendment No. 3 2/16/2018		
BP No. 1						
Precast	\$ 994,550			\$ 994,550	\$ 256,074	Enterprise
Concrete	\$ 1,222,885			\$ 1,222,885	\$ (51,174)	Miller Home Builders
Structural Steel	\$ 1,640,914			\$ 1,640,914	\$ 145,292	Griffin Steel
Fire Protection	\$ 531,000			\$ 531,000	\$ 3,480	Bamford
Plumbing	\$ -			\$ -	\$ -	In HVAC
HVAC	\$ 4,410,316			\$ 4,410,316	\$ (101,964)	Waldinger
Electrical	\$ 3,076,826			\$ 3,076,826	\$ (262,850)	Shetley Electric
Elevators	\$ 174,848			\$ 174,848	\$ (6,118)	ThyssenKrupp
Earthwork	\$ 681,682			\$ 681,682	\$ 92,084	Paul's Excavating
Site Utilities	\$ 115,898			\$ 115,898	\$ (7,843)	McCulough
Project Costs (per RFP)						
Personnel	\$ 305,501			\$ 305,501		
Safety	\$ 32,883			\$ 32,883		
Temporary Utilities	\$ 73,416			\$ 73,416		
Temporary Project Requirements	\$ 18,538			\$ 18,538		
Layout and Survey	\$ 19,887			\$ 19,887		
Miscellaneous	\$ 188,289			\$ 188,289		
Allowances						
Temporary Protection	\$ 75,000			\$ 75,000		
Weather Provisions	\$ 50,000			\$ 50,000		
Miscellaneous Steel	\$ 50,000			\$ 50,000		
Electrical Associated w/ Card Readers	\$ 10,000			\$ 10,000		
subTotal BP No. 1	\$ 13,671,811			\$ 13,671,811	\$ 106,409	
BP No. 2						
Demolition	\$ 527,875	\$ 527,875	\$ 527,875	\$ -	\$ -	re-bidding
Arena Concrete	\$ 286,035	\$ 286,035	\$ 462,144	\$ -	\$ (176,109)	Miller Home Builders
Masonry	\$ 1,349,000	\$ 1,349,000	\$ 878,198	\$ -	\$ 470,802	
Misc. Steel	\$ 110,530	\$ 110,530	\$ 182,159	\$ -	\$ (71,629)	Griffin
Carpentry	\$ 446,956	\$ 446,956	\$ 446,956	\$ -	\$ -	re-bidding
Joint Sealants / Waterproofing	\$ -	\$ -	\$ -	\$ -	\$ -	in firestopping number
Firestopping	\$ 188,945	\$ 188,945	\$ 141,578	\$ -	\$ 47,367	Barrier Compliance
Applied Fireproofing	\$ 278,960	\$ 278,960	\$ 97,855	\$ -	\$ 181,105	Therm-Seal
Metal Panels	\$ -	\$ -	\$ 517,806	\$ -	\$ (517,806)	in roofing number
Roofing	\$ 1,109,226	\$ 1,109,226	\$ 415,398	\$ -	\$ 693,828	Buckley Roofing
Doors, Frames and Hardware	\$ 177,910	\$ 177,910	\$ 219,130	\$ -	\$ (41,220)	EDP
Overhead Doors	\$ 56,300	\$ 56,300	\$ 68,811	\$ -	\$ (12,511)	Skold
Glass and Glazing	\$ 750,846	\$ 750,846	\$ 935,430	\$ -	\$ (184,584)	JPI
Gypsum Board / ACT	\$ 1,402,500	\$ 1,402,500	\$ 806,709	\$ -	\$ 595,791	Midwest Drywall
Tiling	\$ 587,550	\$ 587,550	\$ 178,834	\$ -	\$ 408,716	Fox
Wood Flooring	\$ 204,376	\$ 204,376	\$ 315,488	\$ -	\$ (111,092)	Sportstech
Carpeting / Resilient Flooring / Athletic Flooring	\$ 148,700	\$ 148,700	\$ 156,892	\$ -	\$ (7,192)	Campione
Fluid Applied Flooring	\$ 77,950	\$ 77,950	\$ 4,852	\$ -	\$ 73,098	Epoxy Coating Specialists
Concrete Polishing	\$ 52,723	\$ 52,723	\$ 70,501	\$ -	\$ (17,778)	Boulder
Painting / Wall Coverings	\$ 358,980	\$ 358,980	\$ 404,988	\$ -	\$ (45,008)	Koehn
Specialties	\$ 268,548	\$ 268,548	\$ 236,609	\$ -	\$ 31,739	Sorella
Gymnasium Equipment	\$ 135,900	\$ 135,900	\$ 212,500	\$ -	\$ (76,600)	Sportstech
Sealing	\$ 102,370	\$ 102,370	\$ 111,808	\$ -	\$ (9,438)	Interkal
Asphalt	\$ 276,877	\$ 276,877	\$ 286,145	\$ -	\$ (9,268)	SPS / Cornejo
Landscaping & Irrigation	\$ 180,308	\$ 180,308	\$ 112,299	\$ -	\$ 68,009	Masterson
Brick Pavers	\$ -	\$ -	\$ 66,541	\$ -	\$ (66,541)	
subTotal BP No. 2	\$ 9,081,365	\$ 9,081,365	\$ 7,857,686	\$ -	\$ 1,013,718	
BP No. 3 (estimated values at this time)						
Food Service Equipment	\$ 293,751	\$ -	\$ 293,751	\$ -	\$ -	
Audio / Visual	\$ 270,000	\$ -	\$ 270,000	\$ -	\$ -	
subTotal BP No. 3	\$ 563,751	\$ -	\$ 563,751	\$ -	\$ -	
subTotal Cost of Work	\$ 23,316,927	\$ 9,081,365	\$ 8,421,437	\$ 13,671,811		
General Requirements (complete project)						
Construction	\$ 784,729	\$ -	\$ -	\$ 784,729		
subTotal General Requirements	\$ 784,729	\$ -	\$ -	\$ 784,729		

Hutchinson Sports Arena
Hutchinson, Kansas
March 15, 2016



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

Description	TOTAL GMP	BP No. 2	BP No. 2	BP No. 1 - EXP. DETERM.	Delta (GMP - 100% DD)	Subcontractor / Notes
		Contract Amendment No. 2	90% CD Estimate	Contract Amendment No. 1		
Permits, Bonds & Insurance (P,B & I) (complete project)						
Permits	0.00% \$ -	0.00% \$ -		\$ -		
Builders Risk	0.15% \$ 38,763	0.15% \$ 14,611		\$ 23,153		
General Liability	1.35% \$ 357,088	1.35% \$ 134,598		\$ 214,138		
Subguard	1.15% \$ 268,145	1.15% \$ 104,436		\$ 167,226		
Performance Bond	1.10% \$ 290,960	1.10% \$ 109,673		\$ 174,481		
subTotal P, B & I	\$ 954,956	\$ 363,318	\$ 338,604	\$ 569,236		
Contingency - Design	0.00% \$ -	0.00% \$ -	\$ 179,522	\$ -		
Contingency - Construction	3.00% \$ 751,698	3.00% \$ 283,340	\$ 269,284	\$ 450,773		
Escalation	0.00% \$ -	0.00% \$ -	\$ 94,249	\$ -		
Fee	2.40% \$ 642,627	2.40% \$ 242,226	\$ 218,075	\$ 385,946		
BASE BID (TOTAL JED Contract)	\$ 26,458,837	\$ 9,970,251	\$ 9,519,171	\$ 15,861,915		
Construction Contract to Achieve Applicable Project Costs	\$ 25,444,870	\$ -	\$ -	\$ -		
Total Delta to Construction Cost	\$ 1,006,067	\$ 9,970,251	\$ 9,519,171	\$ 15,861,915		
Total VE Accepted to Date	(\$1,006,067)					
Delta from Achieved to Accepted	\$ 0					
Owner Soft Costs						
FF&E:	\$ 766,983					
Owner Provided Landscaping and Sitework	\$ -					
Scoreboards, Video & Sound	\$ 250,000					
Network, Telecom & Technology	\$ -					
Branding & Display Allowance	\$ 150,000					
Concessions	\$ 13,400					
Ticketing	\$ 8,120					
Sports Equipment	\$ 69,620					
Building Support	\$ 110,242					
Furnishings	\$ 49,190					
Security	\$ 152,311					
Site, Plaza & Concourse	\$ 7,200					
Design / Construction related Soft Costs:	\$ 1,850,527					
Design Fees	\$ 1,629,602					
Reimbursable Expenses	\$ 25,000					
CMR - Preconstruction Fees	\$ -					
Printing for Bid Sets	\$ -					
Advertising/ Websites	\$ -					
GeoTech/ Soils	\$ 4,300					
Survey	\$ 4,725					
Asbestos Report	\$ 2,900					
Testing Services (Soils, Concrete, Steel, etc)	\$ 75,000					
Commissioning (estimated)	\$ -					
Permitting / AHJ	\$ -					
Submittal Exchange Fees	\$ -					
City related Soft Costs:	\$ 914,620					
Asbestos Abatement	\$ 80,000					
Custodial Equipment	\$ -					
Public Art	\$ 2,000					
Project Services	\$ -					
Facilities & Services Administration	\$ -					
Owner Contingency	\$ 750,142					
Owner Contingency Reduction per 3/9/16 Meeting	\$ (710,522)					
TOTAL Soft Costs	\$ 3,832,130					
TOTAL PROJECT COSTS	\$ 30,063,067					
TOTAL PROJECT BUDGET	\$ 29,077,000					
delta	3.44% \$ 1,006,067					

COST ANALYSIS LOG

ALTERNATES	<div style="display: flex; flex-direction: column; align-items: center;"> Accept Reject Pending </div>	Notes
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This summary is intended to provide a snapshot of historical as well as current scenarios being considered for this project. These processes may be called Value Engineering, Value Added, Value Analysis, Options, Alternates, or a variety of other labels. This tool simply provides a running summary of "what ifs" we have analyzed as a team.

1) Modifications to precast panel design presented by Enterprise after coordination meeting. Foundation redesign pricing still needed.	Deduct (\$9,607) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2) Remove miscellaneous steel allowance now that BP No. 2 has been bid.	Deduct (\$54,853) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
3) Work with design team to reduce square footage of tile to equal that within the 12/3/15 drawings package. Also, look to bring the unit cost back into the allowances that have been carried.	Deduct (\$438,822) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
4) Remove thermal barrier 5/8" gypsum drywall type X - fire resistance at roof assembly.	Deduct (\$40,983) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
5) Vapor retarder, Carlisle vapor air seal, direct to metal deck at roof assembly.	Deduct (\$54,254) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
6) Provide manual overhead doors / grilles at concessions versus motorized.	Deduct (\$2,852) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
7) Remove aisle lighting (96 LED spotlights) per Building Committee meeting.	Deduct (\$53,010) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Alternate
8) Look back to previous conversations that concluded fluid applied flooring only to be provided at the main food prep room. All other areas to be alternates.	Deduct (\$71,599) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Alternate
9) Use Kansas washed river rock in lieu of 3" cobble in landscape beds.	Deduct (\$10,653) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Look at alternate materials, i.e. mulch
10) Revise ADA detectable warning pvers to Pavestone (grey) versus Hanover (charcoal).	Deduct (\$14,810) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
11) After accepting items 9 and 10, further reductions to align landscape scope with previous allowance in the budget.	Deduct (\$48,442) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
12) Coordinate firestopping and joint sealant bids in ensure full Scope of Work. Estimate at this time.	Deduct (\$54,853) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

13)	Use existing toilet partitions in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.	Deduct	(\$23,389)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14)	Existing toilet accessories to remain in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.	Deduct	(\$8,853)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
146)	Existing toilet accessories to remain in rooms 1139, 1173, 1107 and 1130 (corner restrooms) in lieu of new.			<input type="checkbox"/>	<input checked="" type="checkbox"/>	Duplicate item
16)	Use Cafco Blaze-Shield II in lieu of specified product.	Deduct	(\$8,776)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17)	a. Remove RW1 (90 fixtures) wall washer lights at high walls.	Deduct	(\$55,785)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Remove 1/2 of the RW1 (45 fixtures) wall washer lights at high walls.	Deduct	(\$28,030)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18)	Delete all in-line fuses per fixture schedule Note 7, Sheet E105R.	Deduct	(\$10,971)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19)	Include interior metal panel at the South Lobby in base bid. This scope was mis-communicated and was therefore not bid. This is an estimate at this time.	Add	\$54,853	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20)	Remove projection screens from BP No. 2 due to none shown on drawings. To be included in A/V BP 3.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21)	a. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts. Eliminate paint at ceiling structure. Main practice gym to remain per Contract Documents.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts. Eliminate paint at ceiling structure. This particular item would include the main practice gym.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
22)	Look at alternative exterior metal panel product in lieu of specified.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23)	Provide aluminum versus copper for primary electrical feeders.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24)	Evaluate alternative lighting package to be provided by Electrical Subcontractor. Package to be coordinated with design team and Owner.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
25)	Remove masonry sealer from base bid as product needs to be re-applied often for maintenance purposes.	TBD		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26)	Reduce Construction contingency in addition to markups. As credits are received, replenish.	Deduct	(\$160,523)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Potential Deduct	(\$1,123,035)
Potential Add	\$54,853
Accepted Deduct	(\$1,006,067)
Rejected Deduct	\$0
Pending Deduct	(\$90,145)

Construction Budget	\$ 25,444,870
Base Bid	\$ 26,450,937
Construction Budget Variance	\$1,006,067

Revised Estimate	\$25,444,870
Construction Budget Variance w/ Accepted Alternates	0.00% \$0

Hutchinson Sports Arena
Hutchinson, Kansas
March 10, 2016

COST ANALYSIS BACKUP

Description		Unit	Quantity	\$/Unit	Total	
1 Modifications to precast panel design presented by Enterprise after coordination meeting.						
Foundation redesign pricing still needed.						
Deduct	(Enterprise) Precast modifications to panel	LS	-1	8,757	-8,757	
Subtotal					-8,757	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-14
				General Liability	1.35%	-130
				Subguard	1.15%	-101
				Contingency	3.00%	-270
				Fee	2.49%	-231
				Performance Bond	1.10%	-105
				Total		-9,607
2 Remove miscellaneous steel allowance now that BP No. 2 has been bid.						
Deduct	From Griffith	LS	-1	50,000	-50,000	
Subtotal					-50,000	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-80
				General Liability	1.35%	-741
				Subguard	1.15%	-575
				Contingency	3.00%	-1,542
				Fee	2.49%	-1,318
				Performance Bond	1.10%	-597
				Total		-54,853
3 Work with design team to reduce square footage of tile to equal that within the 12/3/15 drawings package. Also, look to bring the unit cost back into the allowances that have been carried.						
Deduct	Allowance per overage at bid day	LS	-1	400,000	-400,000	
Add	Will need to add paint	LS			0	
Deduct	Will reduce drywall bid	LS			0	
Subtotal					-400,000	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-643
				General Liability	1.35%	-5,924
				Subguard	1.15%	-4,600
				Contingency	3.00%	-12,335
				Fee	2.49%	-10,545
				Performance Bond	1.10%	-4,775
				Total		-438,822

4	Remove thermal barrier 5/8" gypsum drywall type X - fire resistance at roof assembly.					
	Deduct from Buckley Roofing	LS	-1	37,357	-37,357	
	Subtotal				-37,357	
	General Conditions			0.00%	0	
	Builders Risk			0.15%	-60	
	General Liability			1.35%	-553	
	Subguard			1.15%	-430	
	Contingency			3.00%	-1,152	
	Fee			2.49%	-985	
	Performance Bond			1.10%	-446	
	Total				-40,983	

5	Vapor retarder, Carlisle vapor air seal, direct to metal deck at roof assembly.					
	Deduct from Buckley Roofing	LS	-1	49,454	-49,454	
	Subtotal				-49,454	
	General Conditions			0.00%	0	
	Builders Risk			0.15%	-80	
	General Liability			1.35%	-732	
	Subguard			1.15%	-569	
	Contingency			3.00%	-1,525	
	Fee			2.49%	-1,304	
	Performance Bond			1.10%	-590	
	Total				-54,254	

6	Provide manual overhead doors / grilles at concessions versus motorized.					
	Deduct from Skold	LS	-1	2,600	-2,600	
	Deduct from Shelley	LS	-1		0	
	Subtotal				-2,600	
	General Conditions			0.00%	0	
	Builders Risk			0.15%	-4	
	General Liability			1.35%	-39	
	Subguard			1.15%	-30	
	Contingency			3.00%	-80	
	Fee			2.49%	-69	
	Performance Bond			1.10%	-31	
	Total				-2,852	

7	Remove aisle lighting (96 LED spotlights) per Building Committee meeting.					
	Deduct from Shelley	LS	-1	48,320	-48,320	
	Subtotal				-48,320	
	General Conditions			0.00%	0	
	Builders Risk			0.15%	-78	
	General Liability			1.35%	-716	
	Subguard			1.15%	-556	
	Contingency			3.00%	-1,490	
	Fee			2.49%	-1,274	
	Performance Bond			1.10%	-577	
	Total				-53,010	

8 Look back to previous conversations that concluded fluid applied flooring only to be provided at the main food prep room. All other areas to be alternates.						
Deduct	from ECS	LS	-1	72,765	-72,765	
Add	estimate to seal concessions / paint ADA	sf	6,000	1.25	7,500	
Subtotal					-65,265	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-105
				General Liability	1.35%	-967
				Subguard	1.15%	-751
				Contingency	3.00%	-2,013
				Fee	2.49%	-1,721
				Performance Bond	1.10%	-779
Total					-71,599	

9 Use Kansas washed river rock in lieu of 3" cobble in landscape beds.						
Deduct	from Masterson	LS	-1	10,653	-10,653	
Subtotal					-10,653	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-17
				General Liability	1.35%	-158
				Subguard	1.15%	-123
				Contingency	3.00%	-329
				Fee	2.49%	-281
				Performance Bond	1.10%	-127
Total					-11,687	

10 Revise ADA detectable warning pvers to Pavestone (grey) versus Hanover (charcoal).						
Deduct	from Masterson	LS	-1	13,500	-13,500	
Subtotal					-13,500	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-22
				General Liability	1.35%	-200
				Subguard	1.15%	-155
				Contingency	3.00%	-416
				Fee	2.49%	-356
				Performance Bond	1.10%	-161
Total					-14,810	

11 After accepting Items 9 and 10, further reductions to align landscape scope with previous allowance in the budget.						
Deduct	estimate	LS	-1	44,156	-44,156	
Subtotal					-44,156	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-71
				General Liability	1.35%	-654
				Subguard	1.15%	-508
				Contingency	3.00%	-1,362
				Fee	2.49%	-1,164
				Performance Bond	1.10%	-527
Total					-48,442	

16 Use Cafco Blaze-Shield II in lieu of specified product.						
Deduct	from Therm-seal	LS	-1	8,000	-8,000	
Subtotal					-8,000	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-13
				General Liability	1.35%	-118
				Subguard	1.15%	-92
				Contingency	3.00%	-247
				Fee	2.49%	-211
				Performance Bond	1.10%	-95
Total					-8,776	

17 a. Remove RW1 (90 fixtures) wall washer lights at high walls.						
Deduct	from Shelley	LS	-1	50,850	-50,850	
Subtotal					-50,850	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-82
				General Liability	1.35%	-753
				Subguard	1.15%	-585
				Contingency	3.00%	-1,568
				Fee	2.49%	-1,341
				Performance Bond	1.10%	-607
Total					-55,785	

17 b. Remove 1/2 of the RW1 (45 fixtures) wall washer lights at high walls.						
Deduct	from Shelley	LS	-1	25,550	-25,550	
Subtotal					-25,550	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-41
				General Liability	1.35%	-378
				Subguard	1.15%	-294
				Contingency	3.00%	-788
				Fee	2.49%	-674
				Performance Bond	1.10%	-305
Total					-28,030	

18 Delete all in-line fuses per fixture schedule Note 7, Sheet E105R.						
Deduct	from Shelley	LS	-1	10,000	-10,000	
Subtotal					-10,000	
				General Conditions	0.00%	0
				Builders Risk	0.15%	-16
				General Liability	1.35%	-148
				Subguard	1.15%	-115
				Contingency	3.00%	-308
				Fee	2.49%	-264
				Performance Bond	1.10%	-119
Total					-10,971	

19 include interior metal panel at the South Lobby in base bid. This scope was mis-communicated and was therefore not bid. This is an estimate at this time.						
Deduct	plug number	LS	1	50,000	50,000	
				Subtotal	50,000	
				General Conditions	0.00%	0
				Builders Risk	0.15%	80
				General Liability	1.35%	741
				Subguard	1.15%	575
				Contingency	3.00%	1,542
				Fee	2.49%	1,318
				Performance Bond	1.10%	597
				Total		54,853

20 Remove projection screens from BP No. 2 due to none shown on drawings. To be included in A/V BP 3.						
Deduct		LS	1		0	
				Subtotal	0	
				General Conditions	0.00%	0
				Builders Risk	0.15%	0
				General Liability	1.35%	0
				Subguard	1.15%	0
				Contingency	3.00%	0
				Fee	2.49%	0
				Performance Bond	1.10%	0
				Total		0

21 a. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts. Eliminate paint at ceiling structure. Main practice gym to remain per Contract Documents.						
Deduct		LS	1		0	
				Subtotal	0	
				General Conditions	0.00%	0
				Builders Risk	0.15%	0
				General Liability	1.35%	0
				Subguard	1.15%	0
				Contingency	3.00%	0
				Fee	2.49%	0
				Performance Bond	1.10%	0
				Total		0

21 b. Look at providing exposed precast in lieu of paint at the two (2) eastern most courts. Eliminate paint at ceiling structure. This particular item would include the main practice gym.						
Deduct		LS	1		0	
				Subtotal	0	
				General Conditions	0.00%	0
				Builders Risk	0.15%	0
				General Liability	1.35%	0
				Subguard	1.15%	0
				Contingency	3.00%	0
				Fee	2.49%	0
				Performance Bond	1.10%	0
				Total		0

22 Look at alternative exterior metal panel product in lieu of specified.					
Deduct	LS	1		0	
				0	
			General Conditions	0.00%	0
			Builders Risk	0.15%	0
			General Liability	1.35%	0
			Subguard	1.15%	0
			Contingency	3.00%	0
			Fee	2.49%	0
			Performance Bond	1.10%	0
			Total		0

23 Provide aluminum versus copper for primary electrical feeders.					
Deduct	LS	1		0	
				0	
			General Conditions	0.00%	0
			Builders Risk	0.15%	0
			General Liability	1.35%	0
			Subguard	1.15%	0
			Contingency	3.00%	0
			Fee	2.49%	0
			Performance Bond	1.10%	0
			Total		0

24 Evaluate alternative lighting package to be provided by Electrical Subcontractor. Package to be coordinated with design team and Owner.					
Deduct	LS	1		0	
				0	
			General Conditions	0.00%	0
			Builders Risk	0.15%	0
			General Liability	1.35%	0
			Subguard	1.15%	0
			Contingency	3.00%	0
			Fee	2.49%	0
			Performance Bond	1.10%	0
			Total		0

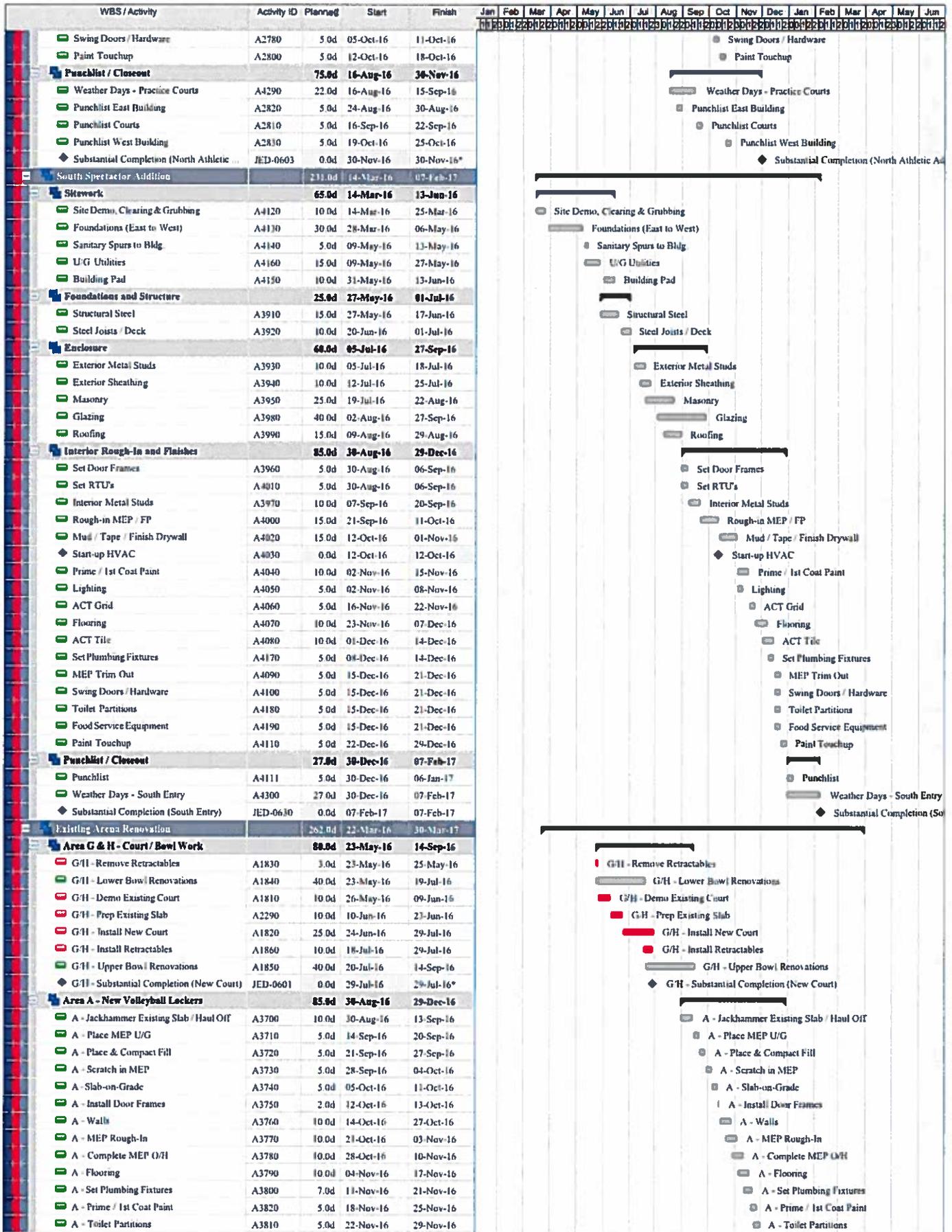
25 Reduce Owner's contingency. As credits are received, replenish.					
Deduct	LS	-1	0.00	0	
				0	
			General Conditions	0.00%	0
			Builders Risk	0.00%	0
			General Liability	0.00%	0
			Subguard	0.00%	0
			Contingency	0.00%	0
			Fee	0.00%	0
			Performance Bond	0.00%	0
			Total		0

26 Reduce Construction contingency in addition to markups. As credits are received, replenish.

Deduct	LS	-1	150,783	-150,783
	Subtotal			-150,783
	General Conditions	0.00%		0
	Builders Risk	0.15%		-235
	General Liability	1.35%		-2,167
	Subguard	1.15%		-1,734
	Contingency	0.00%		0
	Fee	2.49%		-3,857
	Performance Bond	1.10%		-1,747
	Total			-160,523

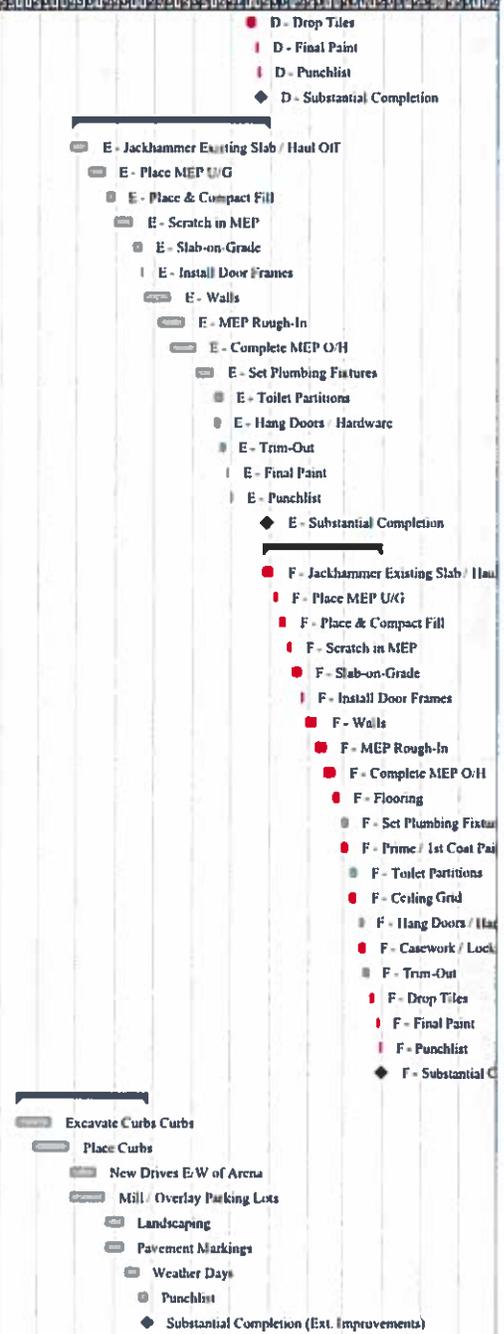
WBS / Activity	Activity ID	Planned	Start	Finish	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Hutch Arena		480.0d	04-Sep-15 A	30-Mar-17																			
Summary / Owner Milestones		320.0d	30-Dec-15 A	30-Mar-17																			
◆ Building Committee Meeting	A1190	0.0d	14-Jan-16	14-Jan-16*																			
◆ 100% BP No. 2 / 65% CD Estimate	A1330	0.0d	14-Jan-16	14-Jan-16																			
◆ Council Meeting	A2150	0.0d	02-Feb-16*	02-Feb-16																			
◆ Building Committee Meeting	A1300	0.0d	04-Feb-16	04-Feb-16*																			
◆ BP No. 1 - NTP	A1260	0.0d	12-Feb-16	12-Feb-16																			
◆ Council Meeting - Approval	A2160	0.0d	16-Feb-16*	16-Feb-16																			
◆ Council Meeting	A2170	0.0d	01-Mar-16*	01-Mar-16																			
◆ Building Committee Meeting	A1340	0.0d	03-Mar-16	03-Mar-16*																			
◆ BP No. 2 - NTP / GMP	A1770	0.0d	11-Mar-16	11-Mar-16																			
◆ Council Meeting	A2180	0.0d	15-Mar-16*	15-Mar-16																			
◆ Temporary Turnover of Practice Court	A1680	0.0d	25-Jul-16	25-Jul-16																			
◆ Temporary Turnover of Practice Court																							
Arena Activities		320.0d	30-Dec-15 A	30-Mar-17																			
■ Basketball Regular Season	A1960	45.0d	30-Dec-15 A	02-Mar-16																			
■ NJCAA Tournament	A1970	13.0d	03-Mar-16	21-Mar-16																			
■ Midian Shrine Circus	A1870	2.0d	04-Apr-16*	05-Apr-16																			
◆ HCC Honors Project Presentations	A1880	0.0d	24-Apr-16*	24-Apr-16																			
◆ HCC Commencement	A1890	0.0d	06-May-16*	06-May-16																			
■ USD #313 Graduation	A1900	2.0d	13-May-16*	14-May-16																			
■ USD #308 Graduation	A1910	3.0d	20-May-16*	22-May-16																			
■ Volleyball Camp	A1780	10.0d	01-Jun-16*	14-Jun-16																			
◆ Volleyball Practice in New Gym	A1800	0.0d	26-Jul-16	26-Jul-16																			
■ Volleyball Season	A1790	60.0d	01-Aug-16*	24-Oct-16																			
■ Basketball Practice	A3010	40.0d	06-Sep-16*	31-Oct-16																			
■ Basketball Tournament Season	A1920	40.0d	01-Nov-16*	28-Dec-16																			
■ Basketball Regular Season	A1930	45.0d	29-Dec-16	02-Mar-17																			
■ NJCAA Tournament	A1940	20.0d	03-Mar-17	30-Mar-17																			
Preconstruction		136.0d	04-Sep-15 A	17-Mar-16																			
Design Development		110.0d	04-Sep-15 A	10-Feb-16																			
Construction Documents		110.0d	04-Sep-15 A	10-Feb-16																			
■ BP No. 1 - Excav. / Utilities / Fdns. / Precast	A1110	86.0d	04-Sep-15 A	11-Jan-16																			
■ 65% CD Check Set - QA/QC Review	A1210	9.0d	04-Jan-16	14-Jan-16																			
■ Mtg. Preparation	A1220	3.0d	15-Jan-16	19-Jan-16																			
■ BP No. 2 - All Remaining Scopes	A1740	62.0d	06-Nov-15 A	08-Feb-16																			
■ 100% BP No. 2 Estimate	A1750	15.0d	19-Jan-16	08-Feb-16																			
■ Mtg. Preparation	A1760	2.0d	09-Feb-16	10-Feb-16																			
Bid and Award		48.0d	12-Jan-16	17-Mar-16																			
■ BP No. 1 - Review / Pack. Preparation	A1120	4.0d	12-Jan-16	15-Jan-16																			
■ BP No. 1 - Subcontractor Bidding	A1130	14.0d	18-Jan-16	04-Feb-16																			
◆ BP No. 1 - Pre Bid Meeting	A2130	0.0d	27-Jan-16*	27-Jan-16																			
◆ BP No. 1 - Bid Date	A1240	0.0d	04-Feb-16	04-Feb-16																			
■ BP No. 1 - Review Bids	A1250	5.0d	05-Feb-16	11-Feb-16																			
■ BP No. 1 - Prepare Contracts	A1350	7.0d	12-Feb-16	22-Feb-16																			
■ BP No. 2 - Review / Pack. Preparation	A1170	4.0d	09-Feb-16	12-Feb-16																			
■ BP No. 2 - Subcontractor Bidding	A1700	14.0d	15-Feb-16	03-Mar-16																			
◆ BP No. 2 - Pre Bid Meeting	A2140	0.0d	24-Feb-16*	24-Feb-16																			
◆ BP No. 2 - Bid Date	A1710	0.0d	03-Mar-16	03-Mar-16																			
■ BP No. 2 - Review Bids	A1720	5.0d	04-Mar-16	10-Mar-16																			
■ BP No. 2 - Prepare Contracts	A1730	5.0d	11-Mar-16	17-Mar-16																			
Submittals / Procurement / Delivery		80.0d	12-Feb-16	05-May-16																			
■ Reinforcing Steel Shop Preparation	A1570	10.0d	12-Feb-16	25-Feb-16																			
■ Reinforcing Steel Review/Approval	A1490	10.0d	26-Feb-16	10-Mar-16																			
■ Reinforcing Steel Fab/Delivery	A1500	10.0d	11-Mar-16	24-Mar-16																			
■ Site Utilities Shop Preparation	A2260	7.0d	12-Feb-16	22-Feb-16																			
■ Site Utilities Review/Approval	A2270	3.0d	23-Feb-16	25-Feb-16																			
■ Site Utilities Fab/Delivery	A2280	10.0d	26-Feb-16	10-Mar-16																			
■ Precast Shop Preparation	A1590	15.0d	12-Feb-16	03-Mar-16																			
■ Precast Review/Approval	A1550	10.0d	04-Mar-16	17-Mar-16																			
■ Precast Fab/Delivery	A1560	35.0d	18-Mar-16	05-May-16																			
■ Struct. Steel Shop Preparation	A1580	15.0d	12-Feb-16	03-Mar-16																			
■ Struct. Steel Review/Approval	A1530	10.0d	04-Mar-16	17-Mar-16																			
■ Struct. Steel Fab/Delivery	A1540	35.0d	18-Mar-16	05-May-16																			
Construction		318.0d	04-Jan-16	30-Mar-17																			
North Athletic Addition		234.0d	04-Jan-16	30-Nov-16																			
Mobilize		18.0d	16-Feb-16	29-Feb-16																			
◆ Mobilization	A1410	0.0d	16-Feb-16	16-Feb-16																			
■ Install JED Site Office Trailer	A1420	3.0d	16-Feb-16	18-Feb-16																			
■ Install Constr. Fence & Gates / Utilities for Trailers	A1430	10.0d	16-Feb-16	29-Feb-16																			
◆ Sub Kick-Off Meeting	A1400	0.0d	17-Feb-16	17-Feb-16																			

WBS / Activity	Activity ID	Planned	Start	Finish	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Install Erosion Control Measures	A1440	5.0d	22-Feb-16	26-Feb-16																			
Start Construction	JED-0100	0.0d	22-Feb-16	22-Feb-16																			
Sitework / Foundations		99.9d	04-Jan-16	19-May-16																			
New City Sanitary - Complete Site	A2230	5.0d	04-Jan-16	08-Jan-16																			
Cap Existing Water at SW	A2250	4.0d	16-Feb-16	19-Feb-16																			
Site Demo, Clearing & Grubbing	A1460	15.0d	22-Feb-16	11-Mar-16																			
New City Water - Complete Site	A2210	5.0d	22-Feb-16	26-Feb-16																			
Remove Existing Water	A1480	5.0d	29-Feb-16	04-Mar-16																			
Re-route Storm	A2200	10.0d	11-Mar-16	24-Mar-16																			
Electrical from 11th to Trans.	A2310	20.0d	11-Mar-16	07-Apr-16																			
Remove Existing Storm	A2190	5.0d	25-Mar-16	31-Mar-16																			
Domestic / Fire Entry	A2220	5.0d	23-Mar-16	31-Mar-16																			
Foundations (East to West)	A1510	30.0d	01-Apr-16	12-May-16																			
Sanitary Spurs to Bldg.	A2240	5.0d	01-Apr-16	07-Apr-16																			
Westar to set New Transformer	A2300	5.0d	08-Apr-16	14-Apr-16																			
Building Pad	A1470	10.0d	06-May-16	19-May-16																			
Practice Courts (East to West)		78.9d	06-May-16	19-Aug-16																			
Precast	A1610	15.0d	06-May-16	26-May-16																			
Steel Joists/Deck at Courts / Precast	A1620	7.0d	27-May-16	02-Jun-16																			
O/H MEP / FP at Courts	A1670	15.0d	06-Jun-16	24-Jun-16																			
Roof at Courts / Precast	A1520	7.0d	08-Jun-16	16-Jun-16																			
Glazing & Frames	A2510	10.0d	08-Jun-16	21-Jun-16																			
Paint Joists / Deck @ Courts	A1640	10.0d	20-Jun-16	01-Jul-16																			
Skin Weather Tight (Courts)	JED-0305	0.0d	21-Jun-16	21-Jun-16																			
Set RTU's at Courts (west to east)	A2380	7.0d	22-Jun-16	30-Jun-16																			
Paint Court Walls	A1650	7.0d	27-Jun-16	06-Jul-16																			
Lighting	A2500	5.0d	27-Jun-16	01-Jul-16																			
Start-up HVAC (West court)	JED-0500	0.0d	29-Jun-16	29-Jun-16																			
Install Wood Courts	A1660	15.0d	05-Jul-16	25-Jul-16																			
MEP Trim Out	A2520	5.0d	26-Jul-16	01-Aug-16																			
Set Frames / Swing Doors / Hardware	A2530	5.0d	02-Aug-16	08-Aug-16																			
Paint Touchup	A2540	5.0d	09-Aug-16	15-Aug-16																			
East Building (MEP / Storage)		71.0d	13-May-16	23-Aug-16																			
East CMU	A2320	15.0d	13-May-16	03-Jun-16																			
Set Door Frames	A2430	5.0d	24-May-16	31-May-16																			
Steel Joists/Deck at Low East Roof	A2350	5.0d	06-Jun-16	16-Jun-16																			
Rough-in MEP / FP East Bldg.	A2410	25.0d	06-Jun-16	11-Jul-16																			
East Brick	A2330	10.0d	13-Jun-16	24-Jun-16																			
East Roof	A2340	5.0d	27-Jun-16	01-Jul-16																			
Start-up Perm Power	JED-0400	0.0d	27-Jun-16	27-Jun-16																			
Set East Low Roof RTU's	A2390	5.0d	01-Jul-16	08-Jul-16																			
Skin Weather Tight (East Bldg.)	JED-0300	0.0d	01-Jul-16	01-Jul-16																			
Start-up HVAC	JED-505	0.0d	11-Jul-16	11-Jul-16																			
Paint East Bldg.	A2420	5.0d	12-Jul-16	18-Jul-16																			
ACT Grid	A2470	1.0d	19-Jul-16	19-Jul-16																			
Lighting	A2460	5.0d	20-Jul-16	26-Jul-16																			
MEP Trim Out	A2450	5.0d	02-Aug-16	08-Aug-16																			
ACT Tile	A2480	1.0d	09-Aug-16	09-Aug-16																			
Swing Doors / Hardware	A2440	5.0d	10-Aug-16	16-Aug-16																			
Paint Touchup	A2490	5.0d	17-Aug-16	23-Aug-16																			
West Building (Human Performance)		115.0d	06-May-16	18-Oct-16																			
Structural Steel	A1600	15.0d	06-May-16	26-May-16																			
Steel Joists/Deck	A2550	10.0d	20-May-16	03-Jun-16																			
Exterior Metal Studs	A2560	10.0d	06-Jun-16	17-Jun-16																			
Exterior Sheathing	A2570	10.0d	13-Jun-16	24-Jun-16																			
Masonry	A2580	15.0d	20-Jun-16	11-Jul-16																			
Set Door Frames	A2660	5.0d	20-Jun-16	24-Jun-16																			
Interior Metal Studs	A2650	10.0d	27-Jun-16	11-Jul-16																			
Glazing	A2600	10.0d	05-Jul-16	18-Jul-16																			
Roofing	A2590	10.0d	12-Jul-16	25-Jul-16																			
Rough-in MEP / FP	A2610	15.0d	12-Jul-16	01-Aug-16																			
Set RTU's	A2620	5.0d	26-Jul-16	01-Aug-16																			
Mud / Tape / Finish Drywall	A2720	15.0d	02-Aug-16	22-Aug-16																			
Start-up HVAC	JED-510	0.0d	02-Aug-16	02-Aug-16																			
Paint	A2730	10.0d	23-Aug-16	06-Sep-16																			
Lighting	A2790	5.0d	23-Aug-16	29-Aug-16																			
ACT Grid	A2740	5.0d	07-Sep-16	13-Sep-16																			
Flooring	A2750	10.0d	14-Sep-16	27-Sep-16																			
ACT Tile	A2760	5.0d	28-Sep-16	04-Oct-16																			
MEP Trim Out	A2770	5.0d	05-Oct-16	11-Oct-16																			



WBS / Activity	Activity ID	Planned	Start	Finish	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
A - Ceiling Grid	A3840	7.0d	28-Nov-16	06-Dec-16																			
A - Hang Doors / Hardware	A3830	3.0d	30-Nov-16	02-Dec-16																			
A - Trim-Out	A3850	3.0d	05-Dec-16	07-Dec-16																			
A - Casework / Lockers	A3860	5.0d	07-Dec-16	13-Dec-16																			
A - Drop Tiles	A3870	7.0d	14-Dec-16	22-Dec-16																			
A - Final Paint	A3880	2.0d	23-Dec-16	27-Dec-16																			
A - Punchlist	A3890	2.0d	28-Dec-16	29-Dec-16																			
A - Substantial Completion	A3900	0.0d	29-Dec-16	29-Dec-16																			
Area B - New Bball Lockers		111.0d	22-Mar-16	25-Aug-16																			
B - Jackhammer Existing Slab / Haul Off	A2850	10.0d	22-Mar-16	04-Apr-16																			
B - Place MEP U/G	A2860	10.0d	05-Apr-16	18-Apr-16																			
B - Place & Compact Fill	A2870	5.0d	19-Apr-16	25-Apr-16																			
B - Scratch in MEP	A2880	10.0d	26-Apr-16	09-May-16																			
B - Slab-on-Grade	A2890	5.0d	10-May-16	16-May-16																			
B - Install Door Frames	A2900	2.0d	17-May-16	18-May-16																			
B - Walls	A2910	15.0d	19-May-16	09-Jun-16																			
B - MEP Rough-In	A2920	15.0d	31-May-16	20-Jun-16																			
B - Complete MEP O/H	A2930	15.0d	09-Jun-16	29-Jun-16																			
B - Flooring	A3020	15.0d	23-Jun-16	14-Jul-16																			
B - Set Plumbing Fixtures	A2940	10.0d	30-Jun-16	14-Jul-16																			
B - Toilet Partitions	A2950	5.0d	15-Jul-16	21-Jul-16																			
B - Prime / 1st Coat Paint	A3060	5.0d	15-Jul-16	21-Jul-16																			
B - Hang Doors / Hardware	A2960	3.0d	22-Jul-16	26-Jul-16																			
B - Ceiling Grid	A3040	7.0d	22-Jul-16	01-Aug-16																			
B - Trim-Out	A2970	3.0d	27-Jul-16	29-Jul-16																			
B - Casework / Lockers	A3030	10.0d	02-Aug-16	15-Aug-16																			
B - Drop Tiles	A3050	7.0d	11-Aug-16	19-Aug-16																			
B - Final Paint	A2980	2.0d	22-Aug-16	23-Aug-16																			
B - Punchlist	A2990	2.0d	24-Aug-16	25-Aug-16																			
B - Substantial Completion	A3000	0.0d	25-Aug-16	25-Aug-16																			
Area C - New Multi-Purpose Area		67.0d	01-Dec-16	07-Mar-17																			
C - Jackhammer Existing Slab / Haul Off	A3490	5.0d	01-Dec-16	07-Dec-16																			
C - Place MEP U/G	A3500	3.0d	08-Dec-16	12-Dec-16																			
C - Place & Compact Fill	A3510	5.0d	13-Dec-16	19-Dec-16																			
C - Scratch in MEP	A3520	3.0d	20-Dec-16	22-Dec-16																			
C - Slab-on-Grade	A3530	5.0d	23-Dec-16	30-Dec-16																			
C - Install Door Frames	A3540	2.0d	03-Jan-17	04-Jan-17																			
C - Walls	A3550	7.0d	05-Jan-17	13-Jan-17																			
C - MEP Rough-In	A3560	7.0d	12-Jan-17	20-Jan-17																			
C - Complete MEP O/H	A3570	7.0d	19-Jan-17	27-Jan-17																			
C - Flooring	A3580	5.0d	26-Jan-17	01-Feb-17																			
C - Set Plumbing Fixtures	A3590	5.0d	02-Feb-17	08-Feb-17																			
C - Prime / 1st Coat Paint	A3600	5.0d	02-Feb-17	08-Feb-17																			
C - Toilet Partitions	A3610	5.0d	09-Feb-17	15-Feb-17																			
C - Ceiling Grid	A3620	5.0d	09-Feb-17	15-Feb-17																			
C - Hang Doors / Hardware	A3630	3.0d	16-Feb-17	20-Feb-17																			
C - Casework / Lockers	A3640	5.0d	16-Feb-17	22-Feb-17																			
C - Trim-Out	A3650	3.0d	21-Feb-17	23-Feb-17																			
C - Drop Tiles	A3660	3.0d	27-Feb-17	01-Mar-17																			
C - Final Paint	A3670	2.0d	02-Mar-17	03-Mar-17																			
C - Punchlist	A3680	2.0d	06-Mar-17	07-Mar-17																			
C - Substantial Completion	A3690	0.0d	07-Mar-17	07-Mar-17																			
Area D - New Media Area		34.0d	26-Aug-16	23-Dec-16																			
D - Jackhammer Existing Slab / Haul Off	A3070	7.0d	26-Aug-16	06-Sep-16																			
D - Place MEP U/G	A3080	5.0d	07-Sep-16	13-Sep-16																			
D - Place & Compact Fill	A3090	5.0d	14-Sep-16	20-Sep-16																			
D - Scratch in MEP	A3100	5.0d	21-Sep-16	27-Sep-16																			
D - Slab-on-Grade	A3110	5.0d	28-Sep-16	04-Oct-16																			
D - Install Door Frames	A3120	2.0d	05-Oct-16	06-Oct-16																			
D - Walls	A3130	10.0d	07-Oct-16	20-Oct-16																			
D - MEP Rough-In	A3140	10.0d	14-Oct-16	27-Oct-16																			
D - Complete MEP O/H	A3150	10.0d	25-Oct-16	07-Nov-16																			
D - Flooring	A3160	10.0d	01-Nov-16	14-Nov-16																			
D - Set Plumbing Fixtures	A3170	5.0d	08-Nov-16	14-Nov-16																			
D - Toilet Partitions	A3180	5.0d	15-Nov-16	21-Nov-16																			
D - Prime / 1st Coat Paint	A3190	5.0d	15-Nov-16	21-Nov-16																			
D - Hang Doors / Hardware	A3200	3.0d	22-Nov-16	25-Nov-16																			
D - Ceiling Grid	A3210	7.0d	22-Nov-16	01-Dec-16																			
D - Trim-Out	A3220	3.0d	28-Nov-16	30-Nov-16																			
D - Casework / Lockers	A3230	5.0d	02-Dec-16	08-Dec-16																			

WBS / Activity	Activity ID	Planned	Start	Finish	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
D - Drop Tiles	A3240	5.0d	13-Dec-16	19-Dec-16																			
D - Final Paint	A3250	2.0d	20-Dec-16	21-Dec-16																			
D - Punchlist	A3260	2.0d	22-Dec-16	23-Dec-16																			
D - Substantial Completion	A3270	0.0d	23-Dec-16	23-Dec-16																			
Area E - New Visitor's Lockers		111.0d	26-Jul-16	30-Dec-16																			
E - Jackhammer Existing Slab / Haul Off	A1990	10.0d	26-Jul-16	08-Aug-16																			
E - Place MEP U/G	A2000	10.0d	09-Aug-16	22-Aug-16																			
E - Place & Compact Fill	A2010	5.0d	23-Aug-16	29-Aug-16																			
E - Scratch in MEP	A2020	10.0d	30-Aug-16	13-Sep-16																			
E - Slab-on-Grade	A2030	5.0d	14-Sep-16	20-Sep-16																			
E - Install Door Frames	A2090	2.0d	21-Sep-16	22-Sep-16																			
E - Walls	A2040	15.0d	23-Sep-16	13-Oct-16																			
E - MEP Rough-In	A2050	15.0d	04-Oct-16	24-Oct-16																			
E - Complete MEP O/H	A2100	15.0d	13-Oct-16	02-Nov-16																			
E - Set Plumbing Fixtures	A2060	10.0d	03-Nov-16	16-Nov-16																			
E - Toilet Partitions	A2070	5.0d	17-Nov-16	23-Nov-16																			
E - Hang Doors / Hardware	A2080	3.0d	17-Nov-16	21-Nov-16																			
E - Trim-Out	A2110	3.0d	22-Nov-16	25-Nov-16																			
E - Final Paint	A2120	2.0d	28-Nov-16	29-Nov-16																			
E - Punchlist	A2840	2.0d	30-Nov-16	01-Dec-16																			
E - Substantial Completion	JED-0604	0.0d	30-Dec-16	30-Dec-16*																			
Area F - New Official's Lockers		67.8d	27-Dec-16	30-Mar-17																			
F - Jackhammer Existing Slab / Haul Off	A3280	5.0d	27-Dec-16	03-Jan-17																			
F - Place MEP U/G	A3290	3.0d	04-Jan-17	06-Jan-17																			
F - Place & Compact Fill	A3300	5.0d	09-Jan-17	13-Jan-17																			
F - Scratch in MEP	A3310	3.0d	16-Jan-17	18-Jan-17																			
F - Slab-on-Grade	A3320	5.0d	19-Jan-17	25-Jan-17																			
F - Install Door Frames	A3330	2.0d	26-Jan-17	27-Jan-17																			
F - Walls	A3340	7.0d	30-Jan-17	07-Feb-17																			
F - MEP Rough-In	A3350	7.0d	06-Feb-17	14-Feb-17																			
F - Complete MEP O/H	A3360	7.0d	13-Feb-17	21-Feb-17																			
F - Flooring	A3370	5.0d	20-Feb-17	24-Feb-17																			
F - Set Plumbing Fixtures	A3380	5.0d	27-Feb-17	03-Mar-17																			
F - Prime / 1st Coat Paint	A3400	5.0d	27-Feb-17	03-Mar-17																			
F - Toilet Partitions	A3390	5.0d	06-Mar-17	10-Mar-17																			
F - Ceiling Grid	A3420	5.0d	06-Mar-17	10-Mar-17																			
F - Hang Doors / Hardware	A3410	3.0d	13-Mar-17	15-Mar-17																			
F - Casework / Lockers	A3440	5.0d	13-Mar-17	17-Mar-17																			
F - Trim-Out	A3430	3.0d	16-Mar-17	20-Mar-17																			
F - Drop Tiles	A3450	3.0d	22-Mar-17	24-Mar-17																			
F - Final Paint	A3460	2.0d	27-Mar-17	28-Mar-17																			
F - Punchlist	A3470	2.0d	29-Mar-17	30-Mar-17																			
F - Substantial Completion	A3480	0.0d	30-Mar-17	30-Mar-17																			
Site Improvements		73.8d	14-Jun-16	26-Sep-16																			
Excavate Curbs Curbs	A4200	20.0d	14-Jun-16	12-Jul-16																			
Place Curbs	A4210	20.0d	28-Jun-16	26-Jul-16																			
New Drives E/W of Arena	A4220	15.0d	27-Jul-16	16-Aug-16																			
Mill / Overlay Parking Lots	A4230	20.0d	27-Jul-16	23-Aug-16																			
Landscaping	A4240	10.0d	24-Aug-16	07-Sep-16																			
Pavement Markings	A4250	10.0d	24-Aug-16	07-Sep-16																			
Weather Days	A4280	8.0d	08-Sep-16	19-Sep-16																			
Punchlist	A4260	5.0d	20-Sep-16	26-Sep-16																			
Substantial Completion (Ext. Improvements)	A4270	0.0d	26-Sep-16	26-Sep-16																			



Hutchinson Sports Arena
Hutchinson, Kansas
March 15, 2016

Apparent Low Bid Alternates

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

Scope #	Trade	Subcontractor	NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2		NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2		NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2		NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2			
			<p>Alternate No. A1 - 2" mill and overlay of existing parking lot. Reference defined area on the Architectural Site Plan drawings.</p> <p>1. Base Bid is to seal cost existing asphalt parking lot. Striping shall be included in the Base Bid.</p> <p>2. Alternate Bid shall be to perform a 2" mill and asphalt overlay.</p> <p>A. Alternate No. A1 - 2" mill and overlay of existing parking lot. Reference defined area on the Architectural Site Plan drawings.</p> <p>1. Base Bid is to seal cost existing asphalt parking lot. Striping shall be included in the Base Bid.</p> <p>2. Alternate Bid shall be to perform a 2" mill and asphalt overlay.</p>		<p>Alternate No. A2 - Wall Pads in the North Gymnasium (Rooms 3119 and 3120).</p> <p>1. Base Bid shall contain (2) 12'-0" in width, sections of wall pads at each of the (1) main courts, for a total of (6) sections of pads = 12'-0" = 72'-0" total.</p> <p>2. The Alternate Bid amount shall be the additional cost to line the gymnasium, as shown on the drawings, with wall pads.</p> <p>Alternate Bid shall be the difference between the Base Bid and the Alternate Bid.</p>		<p>Alternate No. A3 - Brick Pavers in the plaza, south of the south addition. Pavers are Walkacre Greer Boardwalk pavers, unit dimensions are 2 1/2"x2 1/2"x3", running bond pattern, blended color. Contact Lemco Brick.</p> <p>1. Base Bid shall be 4" concrete sidewalk.</p> <p>2. Alternate Bid shall be to add brick pavers, per drawings AD B3-Detail 2, AD B4 and CF1.1.</p> <p>Alternate Bid shall be the difference between the Base Bid and the Alternate Bid.</p>		<p>D. Alternate No. A4 - East and West Concessions (1135, 1135a, 1135b, 1182, 1183 and 1184) and Necessity Rooms (1136 and 1181) in the existing building.</p> <p>1. Base Bid shall include the demolition of the existing walls, overhead doors, ceiling and gypsum as shown on drawings AD1.20, AD1.21, AD1.22, AD1.23 and AD1.24. Base Bid shall include 400sf of partition type 01-G-1-U and 910 sf of partition type 50-C-1-U. Base Bid shall also include 2250 sf of a painted gypsum board ceiling on metal suspension system. Base Bid shall include 2 large metal column covers to encase the existing concrete structure within the area identified on the drawings.</p> <p>2. Alternate Bid will include walls, counter tops, soffits, ceilings, doors as identified on drawings A1.20, A2.21, A2.22, A2.23, A2.24. Alternate Bid shall be the difference between the Base Bid and the Alternate Bid.</p>		<p>Alternate No. WD1 - Alternate Wood Athletic Floor in Rooms 1100, 3119 and 3120.</p> <p>1. Base Bid (WD) shall include wood athletic floor by Robbins, Inc.; Product BioChannel Star or equal, per Specification Section 09 64 66.</p> <p>2. Alternate Bid shall include wood athletic floor by Robbins, Inc.; Product Eclipse SB or</p>	
	Demolition	re-bidding	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Arena Concrete	Miller Home Builders	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Masonry		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Misc. Steel	Griffith	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Carpentry	re-bidding	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Joint Sealants / Waterproofing	in firestopping number										
	Firestopping	Barrier Compliance	\$ -	\$ -	\$ -	\$ -	\$ 1,350	\$ -	\$ -	\$ -		
	Applied Fireproofing	Therm-Seal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Metal Panels	in roofing number										
	Roofing	Buckley Roofing	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Doors, Frames and Hardware	EDP	\$ -	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ -	\$ -		
	Overhead Doors	Skold	\$ -	\$ -	\$ -	\$ -	\$ 23,800	\$ -	\$ -	\$ -		
	Glass and Glazing	JPI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Gypsum Board / ACT	Midwest Drywall	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -		
	Tiling	Fox	\$ -	\$ -	\$ -	\$ -	\$ 33,250	\$ -	\$ -	\$ -		
	Wood Flooring	Sportstech	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (18,500)		
	Carpeting / Resilient Flooring /	Campione	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fluid Applied Flooring	Epoxy Coating Specialists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Concrete Polishing	Boulder	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Painting / Wall Coverings	Koehn	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Specialties	Sorella	\$ -	\$ -	\$ -	\$ -	\$ 1,525	\$ -	\$ -	\$ -		
	Gymnasium Equipment	Sportstech	\$ -	\$ -	\$ 34,000	\$ -	\$ -	\$ -	\$ -	\$ -		
	Sealing	Interkal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Asphalt	SPS / Comejo	\$ 426,877	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Landscaping & Irrigation	Masteron	\$ -	\$ -	\$ -	\$ 82,503	\$ -	\$ -	\$ -	\$ -		
	Fire Sprinkler	Bamford	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Plumbing/HVAC	Waldinger	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
	Electrical	Shelby Electric	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid		
			\$ 426,877	\$ 34,000	\$ 82,503	\$ 85,425	\$ (18,500)					
	Bonds & Insurance											
		Builders Risk	0.15%									
		General Liability	1.35%	\$ 6,317	\$ 503	\$ 1,221	\$ 968	\$ (274)				
		Subguard	1.15%	\$ 5,381	\$ 429	\$ 1,040	\$ 825	\$ (233)				
		Performance Bond	1.10%	\$ 4,696	\$ 374	\$ 908	\$ 720	\$ (204)				
		subTotal Bonds and Insurance	\$	\$ 16,394	\$ 1,306	\$ 3,169	\$ 2,513	\$ (740)				
	Contingency		3.00%	\$ 13,298	\$ 1,059	\$ 2,570	\$ 2,038	\$ (576)				
	Fee		2.49%	\$ 11,369	\$ 905	\$ 2,197	\$ 1,742	\$ (493)				
		TOTAL Construction Cost for Alternate	\$	\$ 467,938	\$ 37,270	\$ 90,439	\$ 71,718	\$ (29,278)				

Hutchinson Sports Arena
Hutchinson, Kansas
March 15, 2016

Apparent Low Bid Alternates

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

NOT ACCEPTED VIA CONTRACT
AMENDMENT NO. 2

NOT ACCEPTED VIA CONTRACT
AMENDMENT NO. 2

Scope #	Trade	Subcontractor	NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2	NOT ACCEPTED VIA CONTRACT AMENDMENT NO. 2
			F. Alternate No. WD? Alternate Wood Athletic Floor in Rooms 1100, 1119 and 1120. 1. Base Bid (WD) shall include wood athletic floor by Robbins, Inc.; Product BioChannel Star or equal, per Specification Section 09 64 66. 2. Alternate Bid shall include wood athletic floor by Robbins, Inc.; Product Eclipse or equal. Alternate Bid shall be the difference between the Base Bid and the Alternate Bid.	Alternate CPT 3 for rooms 1117, 1120, 1124 as requested on the Bids schedule
	Demolition	re-bidding	no bid	
	Arena Concrete	Miller Home Builders	no bid	
	Masonry		\$ -	
	Misc. Steel	Griffith	no bid	
	Carpentry	re-bidding	no bid	
	Joint Sealants / Waterproofing	in firststopping number		
	Fireslopping	Barrier Compliance	\$ -	
	Applied Fireproofing	Therm-Seal	\$ -	
	Metal Panels	in roofing number		
	Roofing	Buckley Roofing	no bid	
	Doors, Frames and Hardware	EDP	\$ -	
	Overhead Doors	Skuld	\$ -	
	Glass and Glazing	JPI	\$ -	
	Gypsum Board / ACT	Midwest Drywall		
	Tiling	For	\$ -	
	Wood Flooring	Sportslech	\$ (18,500)	
	Carpeting / Resilient Flooring /	Carpione	\$ -	\$ 2,195
	Fluid Applied Flooding	Epoxy Coating Specialists	\$ -	
	Concrete Polishing	Boulder	\$ -	
	Painting / Wall Coverings	Koehn	\$ -	
	Specialties	Sorella	\$ -	
	Gymnasium Equipment	Sportslech	\$ -	
	Seating	Interkal	\$ -	
	Asphalt	SPS / Cornejo	\$ -	
	Landscaping & Irrigation	Masteron	\$ -	
	Fire Sprinkler	Bamford	no bid	
	Plumbing/HVAC	Waldinger	no bid	
	Electrical	Shelby Electric	no bid	
	Bonds & Insurance		\$ (18,500)	\$ 2,195
		Builders Risk		
		General Liability	\$ (274)	\$ 32
		Subguard	\$ (233)	\$ 28
		Performance Bond	\$ (204)	\$ 24
		subTotal Bonds and Insurance	\$ (710)	\$ 84
	Contingency		\$ (576)	\$ 69
	Fee		\$ (493)	\$ 58
	TOTAL Construction Cost for Alternate		\$ (20,270)	\$ 2,406

End of Exhibit A

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

1. The Prime Contract Between the Owner and Contractor dated June 29, 2015.
2. AIA A201-2007 General Conditions of the Contract for Construction, as modified, and attached to the Prime Contract as Exhibit A
3. Project Manual (Front End) dated February 8, 2016, including specifications sections.
4. Drawings prepared by the Architect as follows:

Number	Title	Date
G0.01	COVER SHEET - VOLUME 1	12-Feb-2016
G0.11	DRAWING INDEX - VOLUME 1	1-Mar-2016
G0.21	CODE ANALYSIS	1-Mar-2016
G0.22	CODE ANALYSIS	1-Mar-2016
V1.00	SURVEY	15-Jan-2016
C1.00	GRADING PLAN	15-Jan-2016
C2.00	UTILITY PLAN	2-Feb-2016
C2.10	PLAN AND PROFILE SHEET - SWS LINE 1	15-Jan-2016
C2.20	PLAN AND PROFILE SHEET - SWS LINE 2	15-Jan-2016
C2.30	STORM SEWER MANHOLE STD	15-Jan-2016
C2.40	STORM SEWER TRENCH DETAILS	15-Jan-2016
C3.00	PLAN AND PROFILE - WL	11-Jan-2016
C3.10	PLAN AND PROFILE - WL	15-Jan-2016
C3.20	PLAN AND PROFILE - WL	15-Jan-2016
C3.30	PLAN AND PROFILE - WL	15-Jan-2016
C3.40	WL STANDARD DETAILS	11-Jan-2015
C4.00	SS LINE 1	2-Feb-2016
C4.10	SS LINE 1	15-Jan-2016
C4.20	SS LINE 2	2-Feb-2016
C4.30	SS LINE 2	2-Feb-2016
C4.40	SS MANHOLE DETAIL	15-Jan-2016
C4.50	SS TRENCH DETAIL	15-Jan-2016
C5.00	EROSION CONTROL PLAN	15-Jan-2016
C21.1	SOUTH ENTRANCE PLAZA PLAN	8-Feb-2016
LA10.1	LANDSCAPE PLAN	8-Feb-2016
LA10.2	LANDSCAPE DETAILS AND NOTES	8-Feb-2016
A0.00	GENERAL NOTES, LEGENDS, & ABBREV'S	12-Feb-2016
A0.01	DEMOLITION SITE PLAN	8-Feb-2016
A0.02	ARCHITECTURAL SITE PLAN	8-Feb-2016
A0.03	SITE DETAILS	12-Feb-2016
A0.15	FIRE RESISTIVE ASSEMBLY REFERENCE SHEET	12-Feb-2016
A0.16	FIRE RESISTIVE ASSEMBLY REFERENCE SHEET	12-Feb-2016
A0.17	FIRE RESISTIVE ASSEMBLY REFERENCE SHEET	12-Feb-2016

A0.31	BASEMENT LEVEL LIFE SAFETY PLAN	12-Feb-2016
A0.32	EVENT LEVEL LIFE SAFETY PLAN	12-Feb-2016
A0.33	SECOND LEVEL LIFE SAFETY PLAN	12-Feb-2016
A0.34	THIRD LEVEL LIFE SAFETY PLAN	12-Feb-2016
A0.35	MEZZANINE LIFE SAFETY PLAN	12-Feb-2016
AD1.10	BASEMENT LEVEL OVERALL DEMOLITION PLAN	26-Feb-2016
AD1.20	EVENT LEVEL OVERALL DEMOLITION PLAN	12-Feb-2016
AD1.21	EVENT LEVEL SECTOR 1 DEMOLITION PLAN	1-Mar-2016
AD1.22	EVENT LEVEL SECTOR 2 DEMOLITION PLAN	1-Mar-2016
AD1.23	EVENT LEVEL SECTOR 3 DEMOLITION PLAN	1-Mar-2016
AD1.24	EVENT LEVEL SECTOR 4 DEMOLITION PLAN	1-Mar-2016
AD1.30	SECOND LEVEL OVERALL DEMOLITION PLAN	12-Feb-2016
AD1.31	SECOND LEVEL SECTOR 1 DEMOLITION PLAN	1-Mar-2016
AD1.32	SECOND LEVEL SECTOR 2 DEMOLITION PLAN	1-Mar-2016
AD1.33	SECOND LEVEL SECTOR 3 DEMOLITION PLAN	1-Mar-2016
AD1.34	SECOND LEVEL SECTOR 4 DEMOLITION PLAN	12-Feb-2016
AD1.40	THIRD LEVEL OVERALL DEMOLITION PLAN	12-Feb-2016
AD1.41	THIRD LEVEL SECTOR 1 DEMOLITION PLAN	1-Mar-2016
AD1.42	THIRD LEVEL SECTOR 2 DEMOLITION PLAN	1-Mar-2016
AD1.43	THIRD LEVEL SECTOR 3 DEMOLITION PLAN	1-Mar-2016
AD1.44	THIRD LEVEL SECTOR 4 DEMOLITION PLAN	1-Mar-2016
AD1.50	MEZZANINE LEVEL OVERALL DEMOLITION PLAN	26-Feb-2016
AD3.10	BUILDING DEMOLITION ELEVATIONS	12-Feb-2016
A2.10	BASEMENT LEVEL OVERALL FLOOR PLAN	12-Feb-2016
A2.20	EVENT LEVEL OVERALL FLOOR PLAN	12-Feb-2016
A2.21	EVENT LEVEL SECTOR 1 FLOOR PLAN	1-Mar-2016
A2.22	EVENT LEVEL SECTOR 2 FLOOR PLAN	1-Mar-2016
A2.23	EVENT LEVEL SECTOR 3 FLOOR PLAN	1-Mar-2016
A2.24	EVENT LEVEL SECTOR 4 FLOOR PLAN	1-Mar-2016
A2.30	SECOND LEVEL OVERALL FLOOR PLAN	12-Feb-2016
A2.31	SECOND LEVEL SECTOR 1 FLOOR PLAN	1-Mar-2016
A2.32	SECOND LEVEL SECTOR 2 FLOOR PLAN	1-Mar-2016
A2.33	SECOND LEVEL SECTOR 3 FLOOR PLAN	1-Mar-2016
A2.34	SECOND LEVEL SECTOR 4 FLOOR PLAN	1-Mar-2016
A2.40	THIRD LEVEL OVERALL FLOOR PLAN	12-Feb-2016
A2.41	THIRD LEVEL SECTOR 1 FLOOR PLAN	1-Mar-2016
A2.42	THIRD LEVEL SECTOR 2 FLOOR PLAN	1-Mar-2016
A2.43	THIRD LEVEL SECTOR 3 FLOOR PLAN	1-Mar-2016
A2.44	THIRD LEVEL SECTOR 4 FLOOR PLAN	1-Mar-2016
A2.50	MEZZANINE LEVEL OVERALL FLOOR PLAN	12-Feb-2016
A2.51	MEZZANINE LEVEL SECTOR 1 FLOOR PLAN	1-Mar-2016
A2.52	MEZZANINE LEVEL SECTOR 2 FLOOR PLAN	1-Mar-2016
A2.53	MEZZANINE LEVEL SECTOR 3 FLOOR PLAN	1-Mar-2016
A2.54	MEZZANINE LEVEL SECTOR 4 FLOOR PLAN	1-Mar-2016
A2.60	OVERALL ROOF PLAN	12-Feb-2016
A2.61	ROOF SECTOR 1 PLAN	26-Feb-2016
A2.62	ROOF SECTOR 2 PLAN	26-Feb-2016
A2.63	ROOF SECTOR 3 PLAN	26-Feb-2016

A2.64	ROOF SECTOR 4 PLAN	26-Feb-2016
A2.65	SOUTH LOBBY ROOF PLANS	1-Mar-2016
A3.10	EXTERIOR ELEVATIONS	26-Feb-2016
A3.11	EXTERIOR ELEVATIONS	26-Feb-2016
A3.12	EXTERIOR ELEVATIONS	26-Feb-2016
A3.13	EXTERIOR ELEVATIONS	26-Feb-2016
A3.30	EXTERIOR ELEVATIONS - GLAZING	12-Feb-2016
A3.31	EXTERIOR ELEVATIONS - GLAZING	12-Feb-2016
A3.32	EXTERIOR ELEVATIONS - GLAZING	12-Feb-2016
A3.33	EXTERIOR ELEVATIONS - GLAZING	12-Feb-2016
A3.34	EXTERIOR ELEVATIONS - GLAZING	12-Feb-2016
A3.40	BUILDING SECTIONS - OVERALL	12-Feb-2016
A3.45	BUILDING SECTIONS - ENLARGED	12-Feb-2016
A3.46	BUILDING SECTIONS - ENLARGED	12-Feb-2016
A3.60	WALL SECTIONS	1-Mar-2016
A3.61	WALL SECTIONS	1-Mar-2016
A3.62	WALL SECTIONS	1-Mar-2016
A3.63	WALL SECTIONS	1-Mar-2016
A3.64	WALL SECTIONS	1-Mar-2016
A3.65	WALL SECTIONS	1-Mar-2016
A3.66	WALL SECTIONS	1-Mar-2016
A4.10	ENLARGED FLOOR PLANS	1-Mar-2016
A4.11	ENLARGED FLOOR PLANS	26-Feb-2016
A4.12	ENLARGED FLOOR PLANS	26-Feb-2016
A4.13	ENLARGED FLOOR PLANS	1-Mar-2016
A4.14	ENLARGED FLOOR PLANS	1-Mar-2016
A4.15	ENLARGED FLOOR PLANS	1-Mar-2016
A4.16	ENLARGED FLOOR PLANS	1-Mar-2016
A4.50	PLAN DETAILS	26-Feb-2016
A4.51	PLAN DETAILS	1-Mar-2016
A5.00	TOILET ACCESSORIES AND MISC. EQUIPMENT	1-Mar-2016
A5.12	INTERIOR ELEVATIONS	1-Mar-2016
A5.13	INTERIOR ELEVATIONS	1-Mar-2016
A5.14	INTERIOR ELEVATIONS	1-Mar-2016
A5.20	INTERIOR ELEVATIONS	1-Mar-2016
A5.21	INTERIOR ELEVATIONS	1-Mar-2016
A5.70	MILLWORK DETAILS	1-Mar-2016
A5.71	MILLWORK DETAILS	26-Feb-2016
A6.10	BASEMENT LEVEL OVERALL REFLECTED CEILING PLAN	12-Feb-2016
A6.20	EVENT LEVEL OVERALL REFLECTED CEILING PLAN	12-Feb-2016
A6.21	EVENT LEVEL SECTOR 1 REFLECTED CEILING PLAN	12-Feb-2016
A6.22	EVENT LEVEL SECTOR 2 REFLECTED CEILING PLAN	12-Feb-2016
A6.23	EVENT LEVEL SECTOR 3 REFLECTED CEILING PLAN	12-Feb-2016
A6.24	EVENT LEVEL SECTOR 4 REFLECTED CEILING PLAN	12-Feb-2016
A6.30	SECOND LEVEL OVERALL REFLECTED CEILING PLAN	12-Feb-2016
A6.31	SECOND LEVEL SECTOR 1 REFLECTED CEILING PLAN	12-Feb-2016
A6.32	SECOND LEVEL SECTOR 2 REFLECTED CEILING PLAN	12-Feb-2016
A6.33	SECOND LEVEL SECTOR 3 REFLECTED CEILING PLAN	12-Feb-2016

A6.34	SECOND LEVEL SECTOR 4 REFLECTED CEILING PLAN	12-Feb-2016
A6.40	THIRD LEVEL OVERALL REFLECTED CEILING PLAN	12-Feb-2016
A6.41	THIRD LEVEL SECTOR 1 REFLECTED CEILING PLAN	1-Mar-2016
A6.42	THIRD LEVEL SECTOR 2 REFLECTED CEILING PLAN	1-Mar-2016
A6.43	THIRD LEVEL SECTOR 3 REFLECTED CEILING PLAN	1-Mar-2016
A6.44	THIRD LEVEL SECTOR 4 REFLECTED CEILING PLAN	1-Mar-2016
A6.50	MEZZANINE LEVEL OVERALL REFLECTED CEILING PLAN	12-Feb-2016
A6.51	MEZZANINE LEVEL SECTOR 1 REFLECTED CEILING PLAN	26-Feb-2016
A6.52	MEZZANINE LEVEL SECTOR 2 REFLECTED CEILING PLAN	26-Feb-2016
A6.53	MEZZANINE LEVEL SECTOR 3 REFLECTED CEILING PLAN	12-Feb-2016
A6.54	MEZZANINE LEVEL SECTOR 4 REFLECTED CEILING PLAN	12-Feb-2016
A7.10	STAIR PLANS & SECTIONS	12-Feb-2016
A7.11	STAIR PLANS & SECTIONS	12-Feb-2016
A7.12	STAIR PLANS & SECTIONS	1-Mar-2016
A7.13	ELEVATOR PLANS & SECTIONS	1-Mar-2016
A7.14	CORNER RAMP & LOBBY MEZZANINE RAILINGS	12-Feb-2016
A7.30	BOWL RAILING PLAN	12-Feb-2016
A7.41	HANDRAIL / GUARDRAIL DETAILS	12-Feb-2016
A7.42	STAIR / GUARDRAIL DETAILS	12-Feb-2016
A7.70	BASKETBALL SEATING PLAN	12-Feb-2016
A7.71	BLEACHER SEATING PLAN	12-Feb-2016
A8.10	CONCRETE DETAILS	1-Mar-2016
A8.11	PRECAST DETAILS	1-Mar-2016
A8.20	WALL SECTION DETAILS	1-Mar-2016
A8.21	WALL SECTION DETAILS	1-Mar-2016
A8.40	ROOF DETAILS	1-Mar-2016
A8.50	EXPANSION JOINT DETAILS	12-Feb-2016
A9.00	INTERIOR WALL TYPES	1-Mar-2016
A9.01	INTERIOR FRAMING NOTES	12-Feb-2016
A9.20	TYPICAL CEILING DETAILS	12-Feb-2016
A9.21	TYPICAL CEILING DETAILS	26-Feb-2016
A9.70	EXTERIOR GLAZING DETAILS	12-Feb-2016
A9.80	DOOR & FRAME SCHEDULE - ARENA	1-Mar-2016
A9.81	DOOR & FRAME SCHEDULE - N & S ADDITIONS	26-Feb-2016
A9.82	DOOR DETAILS	12-Feb-2016
A9.83	SPECIALTY DOOR DETAILS	26-Feb-2016
A9.90	ROOM FINISH SCHEDULE AND LEGEND	1-Mar-2016
S10.1	GENERAL STRUCTURAL NOTES	8-Feb-2016
S22.1	FOUNDATION PLAN - NORTHWEST	8-Feb-2016
S22.2	FOUNDATION PLAN - NORTHEAST	8-Feb-2016
S22.3	FOUNDATION PLAN - SOUTHEAST	8-Feb-2016
S22.4	FOUNDATION PLAN - SOUTHWEST	8-Feb-2016
S22.5	FOUNDATION PLAN EXISTING NORTH AND SOUTH	8-Feb-2016
S23.1	SECOND FLOOR AND LOW ROOF FRAMING PLAN	8-Feb-2016
S23.2	LOW ROOF FRAMING PLAN - NORTHWEST	8-Feb-2016
S23.3	THIRD FLOOR AND LOW ROOF FRAMING PLAN - EAST	8-Feb-2016
S23.4	THIRD FLOOR AND LOW ROOF FRAMING PLAN - SOUTH	8-Feb-2016

Exhibit B-4

S23.5	MEZZANINE ROOF FRAMING PLAN SOUTH	8-Feb-2016
S23.6	EXISTING MEZZANINE FRAMING	8-Feb-2016
S24.1	HIGH ROOF FRAMING PLAN - NORTHWEST	8-Feb-2016
S24.2	HIGH ROOF FRAMING PLAN - NORTHEAST	8-Feb-2016
S24.3	HIGH ROOF FRAMING PLAN - SOUTH	8-Feb-2016
S24.4	EXISTING ROOF FRAMING PLAN	8-Feb-2016
S25.1	PRECAST PANEL LOADING DIAGRAM	8-Feb-2016
S33.1	FRAMING ELEVATIONS	8-Feb-2016
S33.2	FRAMING ELEVATION DETAILS	8-Feb-2016
S42.1	FOUNDATION SECTIONS AND DETAILS	8-Feb-2016
S42.2	FOUNDATION SECTIONS AND DETAILS	8-Feb-2016
S42.3	FOUNDATION SECTIONS AND DETAILS	8-Feb-2016
S43.1	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S43.2	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S44.1	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S44.2	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S44.3	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S44.4	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S44.5	FRAMING SECTIONS AND DETAILS	8-Feb-2016
S72.1	FOUNDATION SCHEDULES AND DETAILS	8-Feb-2016
S73.1	FRAMING SCHEDULES AND DETAILS	8-Feb-2016
G0.02	COVER SHEET - VOLUME 2	
G0.12	DRAWING INDEX - VOLUME 2	15-Jan-2016
MP1.00	MECHANICAL COVER SHEET AND GENERAL NOTES	15-Jan-2016
MD1.10	BASEMENT LEVEL OVERALL MECHANICAL DEMOLITION	15-Jan-2016
MD1.11	BASEMENT LEVEL SECTOR 1 MECHANICAL DEMOLITION	15-Jan-2016
MD1.12	BASEMENT LEVEL SECTOR 2 MECHANICAL DEMOLITION	15-Jan-2016
MD1.13	BASEMENT LEVEL SECTOR 3 MECHANICAL DEMOLITION	15-Jan-2016
MD1.14	BASEMENT LEVEL SECTOR 4 MECHANICAL DEMOLITION	15-Jan-2016
MD1.20	EVENT LEVEL OVERALL MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.21	EVENT LEVEL SECTOR 1 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.22	EVENT LEVEL SECTOR 2 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.23	EVENT LEVEL SECTOR 3 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.24	EVENT LEVEL SECTOR 4 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.30	SECOND LEVEL OVERALL MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.31	SECOND LEVEL SECTOR 1 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.32	SECOND LEVEL SECTOR 2 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.33	SECOND LEVEL SECTOR 3 MECHANICAL DEMOLITION PLAN	15-Jan-2016

MD1.34	SECOND LEVEL SECTOR 4 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.40	THIRD LEVEL OVERALL MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.41	THIRD LEVEL SECTOR 1 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.42	THIRD LEVEL SECTOR 2 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.43	THIRD LEVEL SECTOR 3 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.44	THIRD LEVEL SECTOR 4 MECHANICAL DEMOLITION PLAN	15-Jan-2016
MD1.50	MEZZANINE LEVEL OVERALL MECHANICAL DEMOLITION	15-Jan-2016
MD1.51	MEZZANINE LEVEL SECTOR 1 MECHANICAL DEMOLITION	15-Jan-2016
MD1.52	MEZZANINE LEVEL SECTOR 2 MECHANICAL DEMOLITION	15-Jan-2016
MD1.53	MEZZANINE LEVEL SECTOR 3 MECHANICAL DEMOLITION	15-Jan-2016
MD1.54	MEZZANINE LEVEL SECTOR 4 MECHANICAL DEMOLITION	15-Jan-2016
MD1.60	ROOF OVERALL MECHANICAL DEMOLITION PLAN	15-Jan-2016
P2.10	BASEMENT LEVEL OVERALL WASTE AND VENT FLOOR	15-Jan-2016
P2.11	BASEMENT LEVEL SECTOR 1 WASTE AND VENT FLOOR	15-Jan-2016
P2.12	BASEMENT LEVEL SECTOR 2 WASTE AND VENT FLOOR	15-Jan-2016
P2.13	BASEMENT LEVEL SECTOR 3 WASTE AND VENT FLOOR	15-Jan-2016
P2.14	BASEMENT LEVEL SECTOR 4 WASTE AND VENT FLOOR	15-Jan-2016
P2.20	EVENT LEVEL OVERALL WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.21	EVENT LEVEL SECTOR 1 WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.22R	EVENT LEVEL SECTOR 2 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.23R	EVENT LEVEL SECTOR 3 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.24R	EVENT LEVEL SECTOR 4 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.30	SECOND LEVEL OVERALL WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.31	SECOND LEVEL SECTOR 1 WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.32	SECOND LEVEL SECTOR 2 WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.33R	SECOND LEVEL SECTOR 3 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.34R	SECOND LEVEL SECTOR 4 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.40	THIRD LEVEL OVERALL WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.41	THIRD LEVEL SECTOR 1 WASTE AND VENT FLOOR PLAN	15-Jan-2016
P2.42R	THIRD LEVEL SECTOR 2 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.43R	THIRD LEVEL SECTOR 3 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.44R	THIRD LEVEL SECTOR 4 WASTE AND VENT FLOOR PLAN	29-Jan-2016
P2.50	MEZZANINE LEVEL OVERALL WASTE AND VENT FLOOR	15-Jan-2016

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P2.51	MEZZANINE LEVEL SECTOR 1 WASTE AND VENT FLOOR	15-Jan-2016
P2.52	MEZZANINE LEVEL SECTOR 2 WASTE AND VENT FLOOR	15-Jan-2016
P2.53	MEZZANINE LEVEL SECTOR 3 WASTE AND VENT FLOOR	15-Jan-2016
P2.54	MEZZANINE LEVEL SECTOR 4 WASTE AND VENT FLOOR	15-Jan-2016
P3.10	BASEMENT LEVEL OVERALL PLUMBING FLOOR PLAN	15-Jan-2016
P3.11	BASEMENT LEVEL SECTOR 1 PLUMBING FLOOR PLAN	15-Jan-2016
P3.12	BASEMENT LEVEL SECTOR 2 PLUMBING FLOOR PLAN	15-Jan-2016
P3.13	BASEMENT LEVEL SECTOR 3 PLUMBING FLOOR PLAN	15-Jan-2016
P3.14	BASEMENT LEVEL SECTOR 4 PLUMBING FLOOR PLAN	15-Jan-2016
P3.20	EVENT LEVEL OVERALL PLUMBING FLOOR PLAN	15-Jan-2016
P3.21	EVENT LEVEL SECTOR 1 PLUMBING FLOOR PLAN	15-Jan-2016
P3.22	EVENT LEVEL SECTOR 2 PLUMBING FLOOR PLAN	15-Jan-2016
P3.23	EVENT LEVEL SECTOR 3 PLUMBING FLOOR PLAN	15-Jan-2016
P3.24	EVENT LEVEL SECTOR 4 PLUMBING FLOOR PLAN	15-Jan-2016
P3.30	SECOND LEVEL OVERALL PLUMBING FLOOR PLAN	15-Jan-2016
P3.31	SECOND LEVEL SECTOR 1 PLUMBING FLOOR PLAN	15-Jan-2016
P3.32	SECOND LEVEL SECTOR 2 PLUMBING FLOOR PLAN	15-Jan-2016
P3.33	SECOND LEVEL SECTOR 3 PLUMBING FLOOR PLAN	15-Jan-2016
P3.34	SECOND LEVEL SECTOR 4 PLUMBING FLOOR PLAN	15-Jan-2016
P3.40	THIRD LEVEL OVERALL PLUMBING FLOOR PLAN	15-Jan-2016
P3.41	THIRD LEVEL SECTOR 1 PLUMBING FLOOR PLAN	15-Jan-2016
P3.42	THIRD LEVEL SECTOR 2 PLUMBING FLOOR PLAN	15-Jan-2016
P3.43	THIRD LEVEL SECTOR 3 PLUMBING FLOOR PLAN	15-Jan-2016
P3.44	THIRD LEVEL SECTOR 4 PLUMBING FLOOR PLAN	15-Jan-2016
P3.50	MEZZANINE LEVEL OVERALL PLUMBING FLOOR PLAN	15-Jan-2016
P3.51	MEZZANINE LEVEL SECTOR 1 PLUMBING FLOOR PLAN	15-Jan-2016
P3.52	MEZZANINE LEVEL SECTOR 2 PLUMBING FLOOR PLAN	15-Jan-2016
P3.53	MEZZANINE LEVEL SECTOR 3 PLUMBING FLOOR PLAN	15-Jan-2016
P3.54	MEZZANINE LEVEL SECTOR 4 PLUMBING FLOOR PLAN	15-Jan-2016
P3.60R	ROOF OVERALL PLUMBING FLOOR PLAN	29-Jan-2016
P3.61R	SOUTH LOBBY ROOF PLANS	29-Jan-2016
P4.11	ENLARGED WASTE AND VENT PLANS	15-Jan-2016
P4.12R	ENLARGED WASTE AND VENT PLANS	29-Jan-2016
P5.11	ENLARGED PLUMBING PLANS	15-Jan-2016
P5.12	ENLARGED PLUMBING PLANS	15-Jan-2016
P6.11	WASTE AND VENT RISERS	15-Jan-2016
P6.12	WASTE AND VENT RISERS	15-Jan-2016
P7.11	PLUMBING RISERS	15-Jan-2016
P7.12	PLUMBING RISERS	15-Jan-2016
P8.11	PLUMBING DETAILS	15-Jan-2016
M2.10	BASEMENT LEVEL OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M2.11	BASEMENT LEVEL SECTOR 1 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.12	BASEMENT LEVEL SECTOR 2 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.13	BASEMENT LEVEL SECTOR 3 MECHANICAL FLOOR PLAN	15-Jan-2016

M2.14	BASEMENT LEVEL SECTOR 4 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.20	EVENT LEVEL OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M2.21	EVENT LEVEL SECTOR 1 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.22	EVENT LEVEL SECTOR 2 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.23	EVENT LEVEL SECTOR 3 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.24	EVENT LEVEL SECTOR 4 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.30	SECOND LEVEL OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M2.31	SECOND LEVEL SECTOR 1 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.32	SECOND LEVEL SECTOR 2 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.33	SECOND LEVEL SECTOR 3 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.34	SECOND LEVEL SECTOR 4 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.40	THIRD LEVEL OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M2.41	THIRD LEVEL SECTOR 1 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.42	THIRD LEVEL SECTOR 2 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.43	THIRD LEVEL SECTOR 3 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.44	THIRD LEVEL SECTOR 4 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.50	MEZZANINE LEVEL OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M2.51	MEZZANINE LEVEL SECTOR 1 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.52	MEZZANINE LEVEL SECTOR 2 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.53	MEZZANINE LEVEL SECTOR 3 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.54	MEZZANINE LEVEL SECTOR 4 MECHANICAL FLOOR PLAN	15-Jan-2016
M2.60	ROOF OVERALL MECHANICAL FLOOR PLAN	15-Jan-2016
M3.11	MECHANICAL SECTIONS	15-Jan-2016
M3.12	MECHANICAL SECTIONS	15-Jan-2016
M4.11	TEMPERATURE CONTROLS	15-Jan-2016
M4.12	TEMPERATURE CONTROLS	15-Jan-2016
M5.11	MECHANICAL DETAILS	15-Jan-2016
M5.12	MECHANICAL DETAILS	15-Jan-2016
M5.13	MECHANICAL DETAILS	15-Jan-2016
M6.11	MECHANICAL SCHEDULES	15-Jan-2016
M6.12	MECHANICAL SCHEDULES	15-Jan-2016
F0.00	FIRE SPRINKLER LEGEND AND NOTES	12-Feb-2016
F2.10	BASEMENT LEVEL OVERALL SPRINKLER PLAN	12-Feb-2016
F2.20	EVENT LEVEL OVERALL SPRINKLER PLAN	12-Feb-2016
F2.30	SECOND LEVEL OVERALL SPRINKLER PLAN	12-Feb-2016
F2.40	THIRD LEVEL OVERALL SPRINKLER PLAN	12-Feb-2016
F2.50	MEZZANINE LEVEL OVERALL SPRINKLER PLAN	12-Feb-2016
E1.01R	ELECTRICAL SCHEDULES AND DETAILS	25-Jan-2016
E1.02R	ELECTRICAL SCHEDULES AND DETAILS	25-Jan-2016
E1.03R	ELECTRICAL SITE LIGHTING AND EXTERIOR UTILITIES	25-Jan-2016
E1.04R	ELECTRICAL LIGHTING CONTROL & ROOM SCHEDULE	25-Jan-2016
E1.05R	ELECTRICAL SCHEDULES AND DETAILS	25-Jan-2016
E1.06	ELECTRICAL FOOD SERVICE AREAS SCHEDULES	15-Jan-2016
E2.11	BASEMENT LEVEL SECTOR 1 POWER PLAN	15-Jan-2016
E2.12	BASEMENT LEVEL SECTOR 2 POWER PLAN	15-Jan-2016
E2.13	BASEMENT LEVEL SECTOR 3 POWER PLAN	15-Jan-2016
E2.14	BASEMENT LEVEL SECTOR 4 POWER PLAN	15-Jan-2016
E2.21	EVENT LEVEL SECTOR 1 POWER PLAN	15-Jan-2016

Exhibit B-8

E2.22	EVENT LEVEL SECTOR 2 POWER PLAN	15-Jan-2016
E2.23	EVENT LEVEL SECTOR 3 POWER PLAN	15-Jan-2016
E2.24	EVENT LEVEL SECTOR 4 POWER PLAN	15-Jan-2016
E2.31	SECOND LEVEL SECTOR 1 POWER PLAN	15-Jan-2016
E2.32	SECOND LEVEL SECTOR 2 POWER PLAN	15-Jan-2016
E2.33	SECOND LEVEL SECTOR 3 POWER PLAN	15-Jan-2016
E2.34	SECOND LEVEL SECTOR 4 POWER PLAN	15-Jan-2016
E2.41	THIRD LEVEL SECTOR 1 POWER PLAN	15-Jan-2016
E2.42	THIRD LEVEL SECTOR 2 POWER PLAN	15-Jan-2016
E2.43	THIRD LEVEL SECTOR 3 POWER PLAN	15-Jan-2016
E2.44	THIRD LEVEL SECTOR 4 POWER PLAN	15-Jan-2016
E2.51	MEZZANINE LEVEL SECTOR 1 POWER PLAN	15-Jan-2016
E2.52	MEZZANINE LEVEL SECTOR 2 POWER PLAN	15-Jan-2016
E2.53	MEZZANINE LEVEL SECTOR 3 POWER PLAN	15-Jan-2016
E2.54	MEZZANINE LEVEL SECTOR 4 POWER PLAN	15-Jan-2016
E3.11R	BASEMENT LEVEL SECTOR 1 LIGHTING PLAN	25-Jan-2016
E3.12R	BASEMENT LEVEL SECTOR 2 LIGHTING PLAN	25-Jan-2016
E3.13R	BASEMENT LEVEL SECTOR 3 LIGHTING PLAN	25-Jan-2016
E3.14R	BASEMENT LEVEL SECTOR 4 LIGHTING PLAN	25-Jan-2016
E3.21R	EVENT LEVEL SECTOR 1 LIGHTING PLAN	25-Jan-2016
E3.22R	EVENT LEVEL SECTOR 2 LIGHTING PLAN	25-Jan-2016
E3.23R	EVENT LEVEL SECTOR 3 LIGHTING PLAN	25-Jan-2016
E3.24R	EVENT LEVEL SECTOR 4 LIGHTING PLAN	25-Jan-2016
E3.31R	SECOND LEVEL SECTOR 1 LIGHTING PLAN	25-Jan-2016
E3.32R	SECOND LEVEL SECTOR 2 LIGHTING PLAN	25-Jan-2016
E3.33R	SECOND LEVEL SECTOR 3 LIGHTING PLAN	25-Jan-2016
E3.34R	SECOND LEVEL SECTOR 4 LIGHTING PLAN	25-Jan-2016
E3.41R	THIRD LEVEL SECTOR 1 LIGHTING PLAN	25-Jan-2016
E3.42R	THIRD LEVEL SECTOR 2 LIGHTING PLAN	25-Jan-2016
E3.43R	THIRD LEVEL SECTOR 3 LIGHTING PLAN	25-Jan-2016
E3.44R	THIRD LEVEL SECTOR 4 LIGHTING PLAN	25-Jan-2016
E3.51R	MEZZANINE LEVEL SECTOR 1 LIGHTING PLAN	25-Jan-2016
E3.52R	MEZZANINE LEVEL SECTOR 2 LIGHTING PLAN	25-Jan-2016
E3.53R	MEZZANINE LEVEL SECTOR 3 LIGHTING PLAN	25-Jan-2016
E3.54R	MEZZANINE LEVEL SECTOR 4 LIGHTING PLAN	25-Jan-2016
E4.10R	EVENT LEVEL MECHANICAL CONNECTION PLAN	25-Jan-2016
E4.20	SECOND LEVEL MECHANICAL CONNECTION PLAN	15-Jan-2016
E4.30	THIRD LEVEL MECHANICAL CONNECTION PLAN	15-Jan-2016
E4.40	MEZZANINE LEVEL MECHANICAL CONNECTION PLAN	15-Jan-2016
E5.21R	EVENT LEVEL SECTOR 1 FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E5.22R	EVENT LEVEL SECTOR 2 FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E5.23R	EVENT LEVEL SECTOR 3 FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E5.24R	EVENT LEVEL SECTOR 4 FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E5.30R	SECOND LEVEL FIRE ALARM & VOICE EVACUATION	25-Jan-2016

E5.40R	THIRD LEVEL FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E5.50R	MEZZANINE/BASEMENT FIRE ALARM & VOICE EVACUATION	25-Jan-2016
E7.10R	ELECTRICAL DISTRIBUTION DIAGRAM	25-Jan-2016
E7.11R	ELECTRICAL DISTRIBUTION DIAGRAM	25-Jan-2016
E7.12R	ELECTRICAL DISTRIBUTION DETAILS	25-Jan-2016
FS100	STANDARD DESIGN NOTES	28-Dec-2015
FS101	CENTRAL KITCHEN AREA - EQUIPMENT PLAN AND SCHEDULE	28-Dec-2015
FS102	CENTRAL KITCHEN AREA - BUILDING CONDITIONS PLAN	28-Dec-2015
FS103	CENTRAL KITCHEN AREA - PLUMBING ROUGH-IN PLAN	28-Dec-2015
FS104	CENTRAL KITCHEN AREA - ELECTRICAL ROUGH-IN PLAN	28-Dec-2015
FS105	CENTRAL KITCHEN AREA - VENTILATION ROUGH-IN PLAN	28-Dec-2015
FS111	SOUTH CONCESSIONS LEVEL 1 AREA - EQUIPMENT PLAN SCHEDULE	28-Dec-2015
FS112	SOUTH CONCESSIONS LEVEL 1 AREA - BUILDING CONDITIONS PLAN	28-Dec-2015
FS113	SOUTH CONCESSIONS LEVEL 1 AREA - PLUMBING ROUGH- IN PLAN	28-Dec-2015
FS114	SOUTH CONCESSIONS LEVEL 1 AREA - ELECTRICAL ROUGH-IN PLAN	28-Dec-2015
FS115	SOUTH CONCESSIONS LEVEL 1 AREA - VENTILATION ROUGH-IN PLAN	28-Dec-2015
FS201	SOUTH CONCESSIONS LEVEL 3 AREA - EQUIPMENT PLAN SCHEDULE	28-Dec-2015
FS202	SOUTH CONCESSIONS LEVEL 3 AREA - BUILDING CONDITIONS PLAN	28-Dec-2015
FS203	SOUTH CONCESSIONS LEVEL 3 AREA - PLUMBING ROUGH- IN PLAN	28-Dec-2015
FS204	SOUTH CONCESSIONS LEVEL 3 AREA - ELECTRICAL ROUGH-IN PLAN	28-Dec-2015
FS205	SOUTH CONCESSIONS LEVEL 3 AREA - VENTILATION ROUGH-IN PLAN	28-Dec-2015

6. Addenda, as follows:

Addendum No. 1, dated February 26, 2016

Addendum No. 2, dated March 1, 2016

END OF EXHIBIT B



CITY COUNCIL AGENDA REPORT

COUNCIL COMMUNICATION	
FOR MEETING OF	March 15, 2016
AGENDA ITEM	7b
FOR ACTION	X
INFORMATION ONLY	

DATE: March 9, 2016

SUBMITTED BY: Jana McCarron, AICP
Director, Planning & Development Dept.

REQUEST: Case #16-SD-02

Request for approval of:

- 1) **A Developer’s Agreement between the City of Hutchinson and Monroe Development, LLC, and**
- 2) **The final plat for Kisiwa West Addition, a replat of Lots 1-6, Block B of the Kisiwa North Addition, containing 1 lot on 2.456 acres of land.**

CITY COUNCIL ACTION REQUIRED:

Two motions are needed:

- 1) Motion to (accept and approve/amend and approve/deny/return to staff) a Developer’s Agreement to Conditions between the City of Hutchinson and Monroe Development, LLC guaranteeing participation and consent to a benefit district for the future development of Buckskin Road, and authorizing the Mayor to sign said Agreement.
- 2) Motion to (accept and approve/amend and approve/deny/return to the Planning Commission for further review) the recommendation of the Planning Commission to approve the final plat of the Kisiwa West Addition with the noted conditions.

PLANNING COMMISSION RECOMMENDATION:

On March 1, 2016, the Hutchinson Planning Commission reviewed the preliminary plat and final plat for the Kisiwa West Addition. The Planning Commission approved the preliminary plat and recommended approval of the final plat to the City Council by a vote of 6-0, subject to the following conditions:

- 1) All new utilities shall be located underground.
- 2) A recorded copy of the sanitary sewer easement shall be required prior to forwarding this item to City Council.

The applicant has requested that City Council approve the final plat prior to this item being completed. A draft easement has been sent to the adjacent property owner for review. Once approved and recorded, the recordation information will be provided on the final plat mylar. Staff supports this request.

- 3) A signed Developer’s Agreement (Exhibit 1), guaranteeing participation by the owner of Lot 1, Block A, Kisiwa West in the construction of Buckskin Road when that road develops, shall be provided prior to forwarding this item to City Council.

The Developer’s Agreement is attached and is included as a part of this Agenda Item approval.

- 4) Submit a signed final plat mylar to the Planning Department a minimum of one week prior to the desired City Council meeting.

This has been completed. A signed final plat Mylar was received on 3/9/2016.

PUBLIC MEETING:

A public meeting was held before the Hutchinson Planning Commission on March 1, 2016, where the attached staff report (Exhibit 2) and associated exhibits were presented. There were no comments received from the public. The unofficial minutes for the meeting are included as Exhibit 3.

ATTACHMENTS:

- Exhibit 1 – Developer’s Agreement to Conditions
- Exhibit 2 -- Planning Commission Staff Report and Exhibits A-E
- Exhibit 3 – UnOfficial Planning Commission Minutes (3/1/2016)

EXHIBIT 1
DEVELOPER'S AGREEMENT TO CONDITIONS
KISIWA WEST ADDITION

DEVELOPER'S AGREEMENT TO CONDITIONS
KISIWA WEST ADDITION
CITY OF HUTCHINSON, RENO COUNTY, KANSAS

This AGREEMENT, entered into on this 8th day of March, 2016, by and between Monroe Development, LLC, hereinafter referred to as "DEVELOPER" and the City of Hutchinson, hereinafter referred to as the "CITY".

WHEREAS, the CITY has approved the final plat of the Kisiwa West Addition, City of Hutchinson, Reno County, Kansas.

NOW, THEREFORE, concurrently with said approval and as a consideration of said approval, the parties hereto do hereby agree as follows:

- I. The Developer agrees that, in the event of future development of Buckskin Road, Developer/Owner shall participate in and consent to a benefit district to fund his proportional share of said road development. Proportionality shall be determined by the City Engineer of the City of Hutchinson.
- II. The Developer shall strictly observe and comply with all regulations, resolutions, policies, and ordinances of the City and Reno County, and all statutes and laws of the State of Kansas and of the United States. Any of the provisions of this agreement which the Developer or any designated builder fails to fulfill while said Developer or builder is in title to the offending lot or lots, shall constitute a material breach of this agreement.
- III. The City will file this Developer's Agreement as approved by the Hutchinson City Council, with the Reno County Register of Deeds. A copy of this Developer's Agreement showing said recording will be furnished to the Developer. A copy of the recorded plat shall be furnished to the City before building permits are issued.
- IV. This agreement shall be binding upon the Developer, its designated builder and any heirs, executors, successors or assigns of either entity.

Signed this _____ day of _____, 2016.

CITY OF HUTCHINSON

Jade Piros deCarvalho

ATTEST:

Karen Weltmer, City Clerk

UNOFFICIAL**MINUTES****CITY PLANNING COMMISSION****TUESDAY, MARCH 1, 2016 – 5:00 p.m.****CITY COUNCIL CHAMBERS****125 EAST AVENUE B**

1. The Planning Commission meeting was called to order with the following members present: Terry Bisbee, Janet Hamilton (5:10), Todd Carr, Tom Hornbeck, Darryl Peterson, and Ken Peirce. Harley Macklin, Mark Woleslagel, and Robert Obermite were absent. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; and Charlene Mosier, Planning Technician.

2. APPROVAL OF MINUTES

The minutes of the February 16, 2016, meeting were approved on a motion by Carr, seconded by Hornbeck, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

4. NEW BUSINESS

- 4a. 16-SD-02: Request for approval of the Kisiwa West Addition Preliminary and Final Plat, a replat of Lots 1 – 6, Block B, Kisiwa North Addition

McCarron reviewed the request for preliminary and final plat approval of the Kisiwa West Addition. The owner is Monroe Development, LLC, Dave Freund, Partner. This is a replat of six platted lots (Lots 1 – 6 Block B) located in the Kisiwa North Addition, originally platted in March 1997. The proposed subdivision is located to the South of Heartland Credit Union along Monroe Street in the City of Hutchinson. Buckskin Road is shown on the plat; however, it has not been constructed.

The applicant proposes to vacate Osage Court and combine the six lots surrounding Osage Court into a single lot that would have access from Monroe St. Peirce asked how many driveways would be permitted on Monroe Street and where they would be installed. McCarron said that only one driveway will be permitted onto Monroe Street, and it will be required to be a minimum of 100 feet to the North of Buckskin Road. The subdivision will consist of one lot on 2.456 acres and is zoned R-3, Moderate Density Residential District. The newly-created lot will be sold for a single family dwelling.

Photos of the property were shown. McCarron said that the property has access to public water. However, an easement will be required to provide access to the nearest sanitary sewer main, which is located on the adjacent property to the North owned by Heartland Credit

Union. A sanitary sewer easement will need to be recorded, and a copy of the recorded easement shall be provided to the City prior to forwarding the final plat to the City Council. New utilities shall be located underground.

Buckskin Road will be part of a developer's agreement to guarantee participation by the owner in the construction of the road when it develops. A note will be placed on the plat stating no accessory structures will be constructed that are larger than the primary structure.

(Hamilton arrived).

Staff recommends approval of the preliminary plat and final plat subject to the following:

- 1) All new utilities shall be located underground.
- 2) A recorded copy of the sanitary sewer easement shall be required prior to forwarding this item to City Council.
- 3) A signed Developer's Agreement, guaranteeing participation by the owner of Lot 1, Block A, Kisiwa West in the construction of Buckskin Road when that road develops, shall be provided prior to forwarding this item to City Council.
- 4) Submit a signed final plat mylar to the Planning Department a minimum of one week prior to the desired City Council meeting.

Peirce asked the agent, Raymond Bretton, for his presentation. Bisbee asked if Heartland Credit Union had any objection to dedicating a sewer easement on their property. Bretton said the Heartland Credit Union is in agreement with the sewer easement. Hamilton asked about the street vacation and what will happen to Buckskin Road. McCarron clarified that only Osage Court will be vacated, and Buckskin Road will remain a dedicated public street. Anything in the sight triangle must be under 30 inches in height and there is access control along Monroe St.

There were no further questions from the Planning Commission. Peirce asked if there were any comments from the audience; there were none. Peirce asked for two motions.

Motion by Bisbee, seconded by Hornbeck to approve the preliminary plat for the Kisiwa West Addition, passed with the following vote: Yes – Hamilton, Carr, Peterson, Hornbeck, Bisbee, Peirce.

Motion by Carr, seconded by Hamilton to recommend to the City Council approval with conditions as outlined by staff of the final plat for the Kisiwa West Addition, passed with the following votes: Yes - Bisbee, Peterson, Hornbeck, Hamilton, Carr, Peirce.

The City Council will consider this recommendation on March 15, 2016.

5. PUBLIC HEARINGS – None.

6. UPCOMING CASES

- 6a. Special Use Permit & Variance – Sonic Rebuild (621 E 4th Ave)
March 15, 2016
- 6b. Preliminary Plat – Meadowlake Reserve Area
March 15, 2016
- 6c. Rezone – Lincoln School Parking Lot from R-4 to P/I (00000 E Bigger St)
March 15, 2016
- 6d. Preliminary & Final Plat – North Pointe (2803 N Lorraine St)
April 5, 2016
- 6e. Conditional Use Permit – Self-Storage Facility (2803 N Lorraine St)
April 5, 2016
- 6f. Special Use Permit – Chick-fil-A (00000 E 17th Avenue)
April 5, 2016

7. CITY COUNCIL UPDATE

Jones updated the commission that the City Council approved the final plat for Sandy Lake Addition at today's meeting. The rezone of the Sandy Lake Lots 1 & 2 from I-3 to C-3 was approved, as well as the conditional use permit for Sandy Lake Lot 1 for a single family residence in the C-3 District.

McCarron said the City Council also approved the Historic Preservation Ordinance, the updated Master Fee Schedule, Interfaith Housing Services Rehabilitation grant and amendments to the Rental Registration and Inspection Program.

- 8. OPEN COMMENTS FROM THE AUDIENCE – None.
- 9. ADJOURNMENT – The meeting adjourned at 5:25 p.m.

Respectfully Submitted,
Charlene Mosier

Approved this _____ day of _____

Attest: _____



Planning Commission
Staff Report

PC Meeting Date: 3/1/2016

February 23, 2016

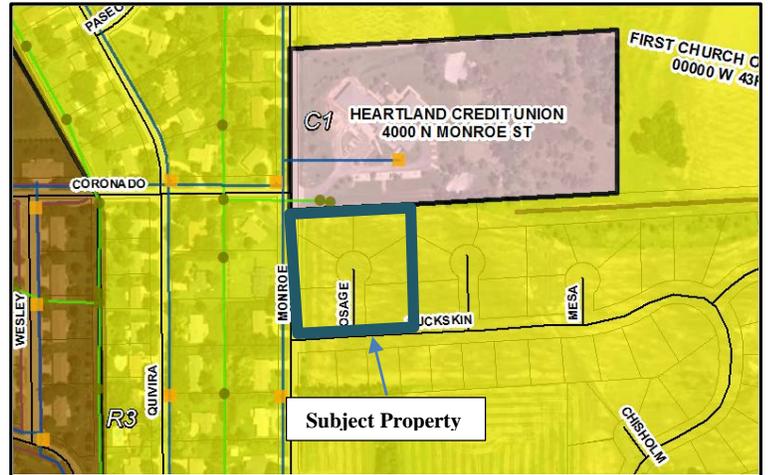
TO: Hutchinson Planning Commission

FROM: Jana McCarron, AICP
Planning & Development Director

SUBJECT: 16-SD-02, Request for preliminary and final plat approval of the Kisiwa West Addition, a replat of Lots 1-6, Block B, Kisiwa North Addition

OWNER: Monroe Development, LLC
(Dave Freund, Partner)

AGENT: Alpha Land Surveys, Inc.
(Raymond Bretton)



REQUEST:

This request is for preliminary and final plat approval of the Kisiwa West Addition. The proposed subdivision is located to the south of Heartland Credit Union along Monroe Street in the City of Hutchinson and is a replat of six already-platted lots (1-6, Block B, Kisiwa North Addition). The Kisiwa North Addition was originally platted in March 1997. See **Exhibit A**. Subdivision development has not occurred at the desired pace and the applicant has an opportunity to sell several of the lots. The applicant proposes vacation of Osage Court and combination of the six lots surrounding Osage Court into a single lot. That lot would have access from Monroe Street, as Buckskin Road has not been constructed. The subdivision consists of one lot on 2.456 acres and is zoned R-3, *Moderate Density Residential District*. The subdivision is located in the South Half of the Northwest Quarter of Section 36, Township 22 South, Range 6 West of the 6th Principal Meridian. See **Exhibit B**. The owner proposes to sell the newly-created lot to a single owner for construction of a single family residential dwelling.

STAFF RECOMMENDATION:

Staff recommends approval of the preliminary plat and final plat subject to the following:

- 1) All new utilities shall be located underground.
- 2) A recorded copy of the sanitary sewer easement shall be required prior to forwarding this item to City Council.
- 2) A signed Developer's Agreement, guaranteeing participation by the owner of Lot 1, Block A, Kisiwa West in the construction of Buckskin Road when that road develops, shall be provided prior to forwarding this item to City Council.
- 3) Submit a signed final plat mylar to the Planning Department a minimum of one week prior to the desired City Council meeting.

MOTION FOR PRELIMINARY PLAT:

Motion to (approve / modify and approve / deny) the preliminary plat for the Kisiwa West Addition.

MOTION FOR FINAL PLAT: Motion to recommend to the City Council (approval / approval with conditions as outlined by staff / denial) of the final plat for the Kisiwa West Addition.

DEVELOPMENT REVIEW COMMITTEE:

The Development Review Committee (DRC) met on January 26, 2016 to discuss the proposal. DRC comments were sent to the applicant following the meeting. Those comments are attached to this report as **Exhibit C**. Based on the DRC comments, the applicant provided revised plats on February 18, 2016. Additional changes were needed and a final version of the plats was submitted on February 23, 2016 (attached).

ANALYSIS:

1. Lot Dimensions, Frontage, and Street Access

The proposed lot is compliant with the minimum size, frontage, and access requirements of the *Hutchinson Zoning Regulations*. The street to be used for access to the property (Monroe Street) is already constructed and in place. The lot is significantly larger than the minimum lot size required in the R-3 District (9,000 square feet). Staff has required the applicant to include the requirements of the *Zoning Regulations* pertaining to accessory structures as a note on the plat. In addition, a notation indicating this is considered a corner lot has been added to the plat. Finally, the Engineering Department has limited access from Monroe Street to a single driveway located a minimum of 100 feet from Buckskin Road.

2. Drainage Plan

The applicant submitted a drainage plan as part of the original plat. The Engineering Department did not require a drainage study for this replat.

3. Utilities

The subdivision has adequate access to public water. Sanitary sewer access is via the adjacent Hutchinson Credit Union property. A recorded sanitary sewer easement is required prior to forwarding this item to the City Council for approval. According to the *Hutchinson Subdivision Regulations*, all new utilities and existing utilities not located in the public right-of-way shall be placed underground. This is a condition of approval of the plat.

4. Buckskin Road Construction

The applicant is required to enter into a Developer's Agreement with the City of Hutchinson agreeing to participation in a benefit district for the construction of Buckskin Road at the time that road is installed.

5. Revisions and Corrections

All required revisions have been made and this item is now ready for Planning Commission review.

NEXT STEPS:

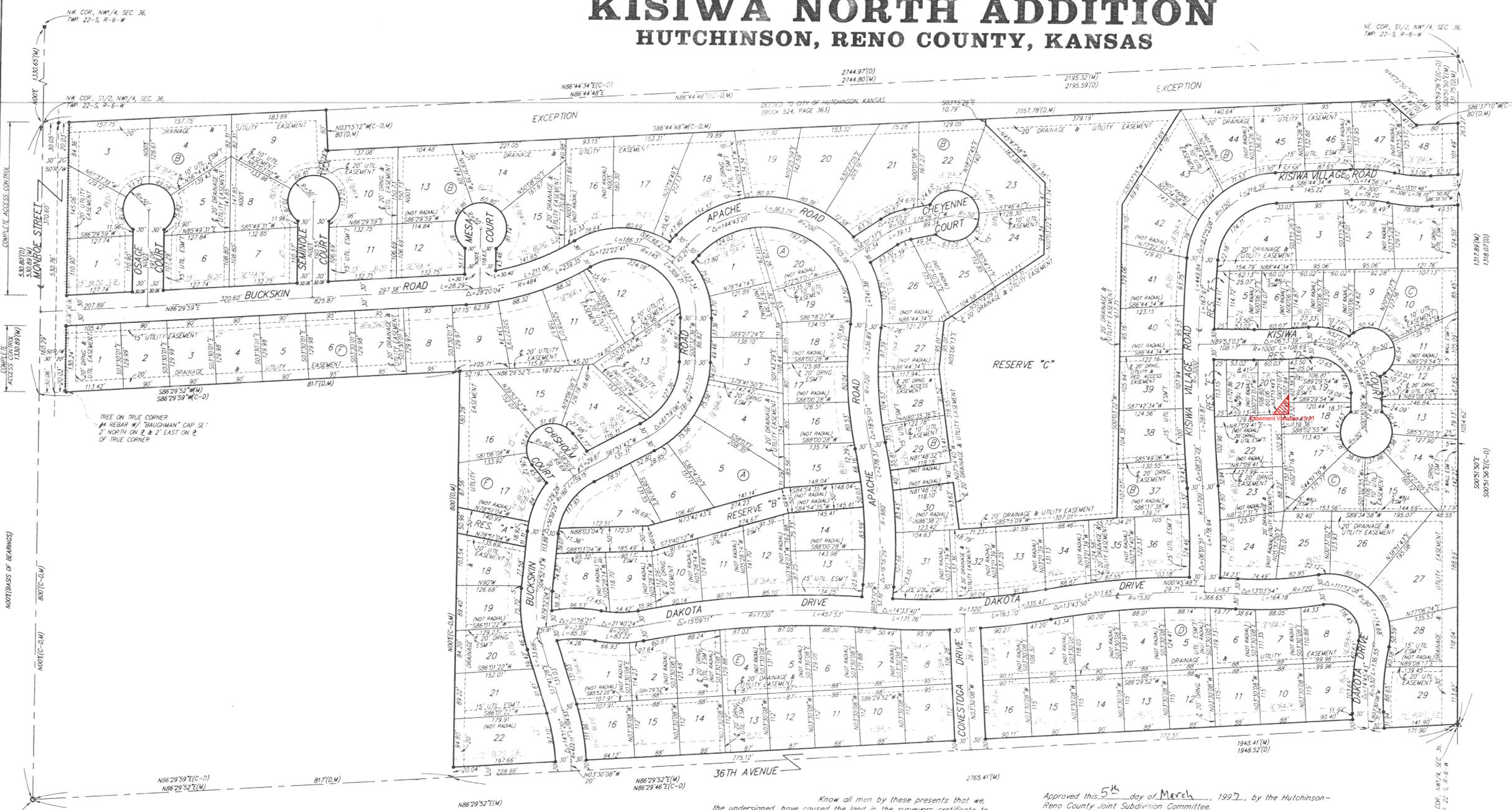
1. Preliminary Plat – None. The Planning Commission is the approving body for preliminary plats
2. Final Plat:
 - a. Submission of recorded easement, signed Developer's Agreement and signed mylar by applicant
 - b. City Council review / approval (Tentatively March 15, 2016)
 - c. Signature of City Officials
 - d. Recording of plat with Reno County

EXHIBITS:

- A - Kisiwa North Addition Plat
- B - Preliminary & Final Plat Drawings
- C - DRC Comments
- D - Preliminary Plat Application
- E - Final Plat Application

020-7

KISIWA NORTH ADDITION HUTCHINSON, RENO COUNTY, KANSAS



DATE OF PREPARATION: 11-12-1996
 ACCEPTANCE DATE: 03-05-1997

0 50 100 200

(M) = MEASURED
 (D) = DESCRIBED
 (C-D) = CALCULATED PER DESCRIBED INFO

○ = 3/4" IRON IN THIMBLE (FOUND)
 ● = #4 REBAR W/ SAUCHEMANT CAP (SE)
 ● = #5 REBAR W/ "GARBER" CAP (FOUND)
 ● = #5 REBAR W/ "GARBER" CAP ADJACENT TO 4"x4" STONE (FOUND)

LOT	BLOCK	ELEVATION	
		MSL	1542.00
5-12	A	1542.00	
14, 15	A	1542.00	
9, 10	B	1542.00	
13, 14	B	1542.00	
16-30	B	1542.00	
32-35	B	1542.00	
37-48	B	1542.00	
17, 18	F	1542.00	

BENCHMARK: GRADE BLADE 60' SW OF THE SEC. COR. CORNER TO SEC. 25, 26, 35, 36, OF TWP. 22-S, R-6-W. ELEV. = 1547.80 M.S.L.

NOTES:
 A. LOTS IN THIS SUBDIVISION MAY ONLY BE SOLD OR BUILT UPON AFTER THE HUTCHINSON CITY COUNCIL HAS FILED AN AFFIDAVIT FINDING THAT ALL REQUIRED INFRASTRUCTURE HAS BEEN INSTALLED OR ADEQUATE FINANCIAL GUARANTEES HAVE BEEN RECEIVED BY THE CITY COUNCIL. THIS AFFIDAVIT MUST SPECIFICALLY NAME THE LOTS AND BLOCKS RELEASED FOR SALE OR BUILDING PERMITS.
 B. THERE SHALL BE NO VEHICULAR STREET ACCESS INCLUDING CURB CUTS OR DRIVEWAYS FROM MONROE STREET TO LOTS 1, 2 AND 3, BLOCK B AND TO LOT 1, BLOCK F. THE AREAS AFFECTED BY COMPLETE ACCESS CONTROL ARE INDICATED ON THE FACE OF THE PLAT BY THE FOLLOWING HATCH PATTERN:
 INDICATES COMPLETE ACCESS CONTROL

C. APPROPRIATE DRAINAGE OF STORMWATER IN THIS SUBDIVISION IS CONTINGENT UPON FOLLOWING A SPECIFIC MASTER GRADING PLAN WHICH IS FILED WITH THIS SUBDIVISION AT THE REGISTER OF DEEDS OFFICE. ENFORCEMENT OF EACH LOT GRADING PLAN IS A PRIVATE MATTER AND SHALL BE ENFORCED BY THE HOMEOWNER ASSOCIATION AND RESTRICTIVE COVENANTS, AND NOT BY THE CITY OF HUTCHINSON, KANSAS.

Know all men by these presents that we, the undersigned, have caused the land in the surveyors certificate to be platted into Lots, Blocks, Streets, and Reserves to be known as "KISIWA NORTH ADDITION", Hutchinson, Reno County, Kansas. The utility easements are hereby granted as indicated for the construction and maintenance of all public utilities. The wall easements are hereby granted as indicated for the construction and maintenance of a private wall and utility main lines and service lines shall be allowed to cross these easements. The drainage easements are hereby granted as indicated for drainage purposes. The drainage and utility easements are hereby granted as indicated for drainage purposes and for the construction and maintenance of all public utilities. The drainage and pedestrian access easement is hereby granted as indicated for drainage purposes and for pedestrian access to and from Reserve "C". The drainage, utility, and pedestrian access easement is hereby granted as indicated for drainage purposes, for the construction and maintenance of all public utilities, and for pedestrian access to and from Reserve "C". The streets are hereby dedicated to and for the use of the public. Reserves "A" and "B" are hereby reserved for drainage and utility purposes. Reserve "C" is hereby reserved for open space, landscaping, drainage purposes, and utilities as confined to easements. Reserve "D" is hereby reserved for parking, landscaping, open space, berms, and utilities. Reserves "E" and "F" are hereby reserved for landscaping, open space, monument signs, sidewalks, berms, and utilities. Reserves "A", "B", "C", "D", "E", and "F" shall be owned and maintained by the Homeowner Association for the addition. All abutters rights of access to or from Monroe Street over and across the west line of Lots 1, 2, and 3, Block B, and Lot 1, Block F are hereby granted to the City of Hutchinson, Kansas. The Minimum Building Pad Elevations for the lowest opening to the structures shall be as indicated on the face of the plat.

Approved this 5th day of March, 1997, by the Hutchinson-Reno County Joint Subdivision Committee.

Tim Wendale, Chairman
Tim Wendale, Secretary

Approved this 27 day of April, 1997, by the City Council of the City of Hutchinson, Kansas.

Vernon Stallman, City Clerk
James J. Green, Mayor

State of Kansas) ss The foregoing instrument acknowledged before me, this 8th day of April, 1997, by *Glen D. Freund* Manager, Kisiwa North, LLC, to me personally known to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

Charlene A. Mairer, Notary Public
 My App't. Exp. 3-9-99

Recorded this 27 day of April, 1997 A.D. at L.H.

Fee Paid: *6.00*, Filed in plat.
 Book: *8* Page: *131*

Mary W. Jack, Register of Deeds

Entered in the transfer record this ___ day of ___, 199__.

Shari A. Agulis, County Clerk

State of Kansas) ss We, Baughman Company, P.A., Surveyors Sedgewick County and State do hereby certify that we have surveyed and plotted "KISIWA NORTH ADDITION", Hutchinson, Reno County, Kansas and that the accompanying plat is a true and correct exhibit of the property surveyed, described as follows: A portion of the S1/2 of the NW1/4 of Sec. 36, Twp. 22-S, R-6-W of the 6th P.M., described as follows: Commencing at the SW Corner of the NW1/4 of said Sec. 36; thence east along the south line of said NW1/4, 817.75 feet for the point of beginning; thence with a deflection angle 86°29'59" left - north parallel with the west line of said NW1/4, 800 feet; thence with a deflection angle 93°30'01" left - west parallel with the south line of said NW1/4, 817 feet to the west line of said NW1/4; thence with a deflection angle 93°30'01" right - north along the west line of said NW1/4, 530.80 feet to the NW Corner of the S1/2 of said NW1/4; thence with a deflection angle 86°44'34" right - east along the north line of the S1/2 of said NW1/4, 2744.97 feet to the NE Corner of the S1/2 of said NW1/4; thence with a deflection angle of 92°23'30" right - south along the east line of said NW1/4, 1318.07 feet to the SE Corner of said NW1/4; thence with a deflection angle 87°21'42" right - west along the south line of said NW1/4, 1948.52 feet to the point of beginning, Reno County, Kansas, EXCEPT that part deeded to the City of Hutchinson, Kansas, a Municipal corporation, in Book 524 at Page 363, further described as follows: Beginning at the NE Corner

of the S1/2 of the NW1/4 of said Sec. 36, thence along the east line of the S1/2 of the NW1/4 of said Sec. 36, S02°29'27"W, 131.75 feet; thence S89°50'51"W, 80 feet; thence N45°09'09"W, 73.42 feet; thence parallel to and 80.0 feet perpendicular from the north line of the S1/2 of the NW1/4 of said Sec. 36, S89°58'29"W, 2057.78 feet; thence N00°01'31"W, 80.0 feet to the north line of the S1/2 of the NW1/4 of said Sec. 36; thence along the north line of the S1/2 of the NW1/4 of said Sec. 36, N89°58'29"E, 2195.59 feet to the point of beginning.

Existing public easements and dedications being vacated by virtue of K.S.A. 12-512(b).
 Baughman Company, P.A.
 315 Ellis
 Wichita, Kansas 67211

Michael D. Conroy, Surveyor
 Michael G. Conroy



Glen D. Freund, Mgr.

K-020



DRAWING NUMBER

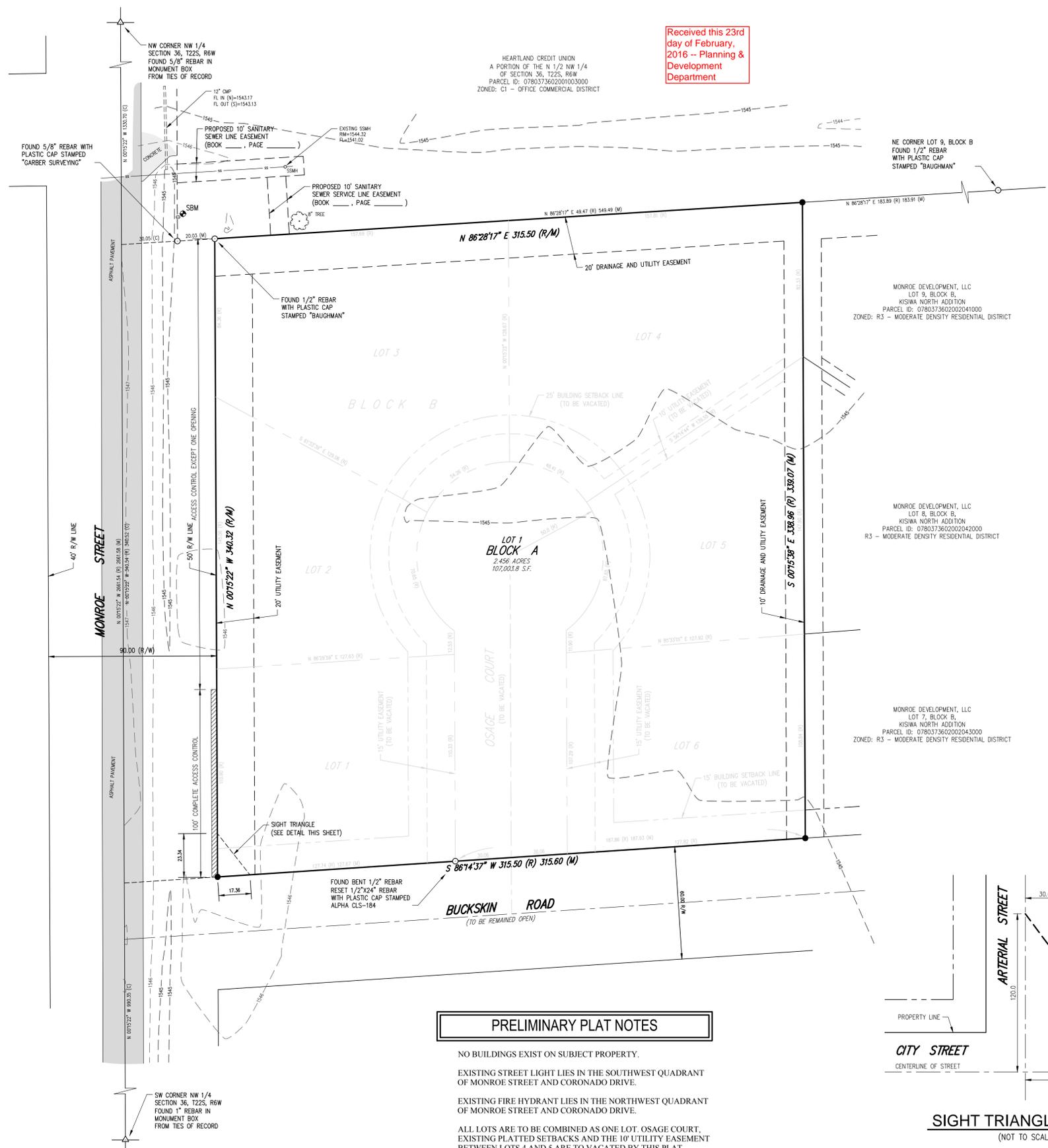
DRAWING NUMBER
 SK 1

PRELIMINARY PLAT

KISIWA WEST

A REPLAT OF LOTS 1, 2, 3, 4, 5, AND 6, BLOCK B, KISIWA NORTH ADDITION, HUTCHINSON, RENO COUNTY, KANSAS.

Received this 23rd day of February, 2016 -- Planning & Development Department



DESCRIPTIONS

DESCRIPTION:
LOTS 1, 2, 3, 4, 5, AND 6, BLOCK B, KISIWA NORTH ADDITION
RENO COUNTY, HUTCHINSON, KANSAS.

OWNER / SUBDIVIDER

MONROE DEVELOPMENT, LLC
DAVE FREUND, PARTNER
1201 NORTH HALSTEAD
HUTCHINSON, KS 67502
PHONE: 620-669-9649

SURVEYOR

LLOYD P. DORZWEILER, LS 885
ALPHA LAND SURVEYS, INC.
216 WEST SECOND AVENUE
HUTCHINSON, KS 67501
PHONE: 620-728-0012

BENCHMARKS

BENCHMARK DATUM:
SBM - CHISELED SQUARE IN NORTHEAST CORNER OF
CONCRETE BASE FOR UNDERGROUND ELECTRIC AT POWER
POLE 14.4 FEET NORTH AND 17.0 FEET WEST NEAR THE
NORTHWEST CORNER OF PROPERTY.
ELEV 1549.00 (NAVD88)

UTILITY NOTES

UTILITIES SHOWN HEREON WERE LOCATED BY THE UTILITY
COMPANIES OR THEIR AGENTS RELATING TO KANSAS ONE-CALL
TICKET NUMBER 15627568 DATED DECEMBER 21, 2015.

CLOSURE REPORT

ERROR CLOSURE: 0.0082
ERROR NORTH: 0.0082
PERIMETER: 1310.49
COURSE: N 04°17'24" W
ERROR EAST: -0.0066
PRECISION: 1 : 159910

FLOOD NOTE

THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "X" (AREAS OF
0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE
FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH
DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS
PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD) AS
DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM,
FLOOD INSURANCE RATE MAP FOR RENO COUNTY, KANSAS,
COMMUNITY PANEL NUMBER 20155C0277F. EFFECTIVE DATE
JANUARY 6, 2010.

PROPERTY INFORMATION

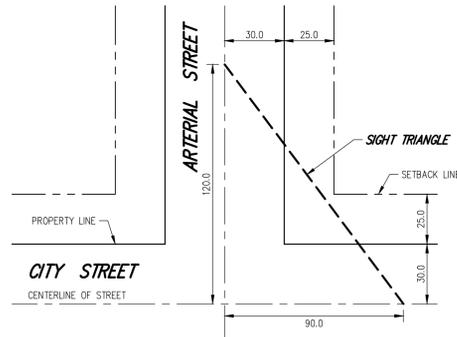
PROPERTY WAS SURVEYED ON JANUARY 5, 2016.
EXISTING ZONING:
R3 - MODERATE DENSITY RESIDENTIAL DISTRICT
PROPOSED ZONING:
R3 - MODERATE DENSITY RESIDENTIAL DISTRICT
BASE FLOOD ELEVATION:
N/A

LEGEND OF SYMBOLS & ABBREVIATIONS

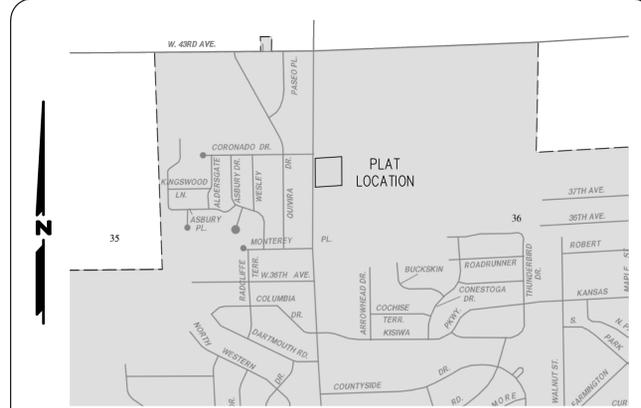
- △ SECTION SUBDIVISION CORNER FOUND
 - SURVEY MONUMENT FOUND
 - SET 1/2" REBAR WITH PLASTIC CAP
 - STAMPED "ALPHA CLS-184"
 - ⊕ POWER POLE
 - ⊕ TELEGRAPH POLE
 - ⊕ LIGHT POLE
 - ⊕ GUY ANCHOR
 - ⊕ UNDERGROUND ELECTRIC BOX
 - ⊕ UNDERGROUND TELEPHONE PEDESTAL
 - ⊕ UNDERGROUND CABLE TELEVISION PEDESTAL
 - ⊕ TREE / SHRUB
 - ⊕ GAS METER
 - ⊕ MANHOLE
 - ⊕ SANITARY SEWER MANHOLE
 - ⊕ CLEANOUT
 - ⊕ STORM WATER SEWER MANHOLE
 - ⊕ WATER METER
 - ⊕ WATER VALVE
 - ⊕ FIRE HYDRANT
 - ⊕ MONITOR WELL
 - ⊕ SPRINKLER HEAD
 - ⊕ GUARD POST
 - ⊕ OVERHEAD ELECTRIC
 - ⊕ UNDERGROUND ELECTRIC
 - ⊕ UNDERGROUND TELEPHONE
 - ⊕ GAS LINE
 - ⊕ UNDERGROUND TELEVISION CABLE
 - ⊕ SANITARY SEWER LINE
 - ⊕ WATER LINE
 - ⊕ FENCE
- N. NORTH
S. SOUTH
E. EAST
W. WEST
° DEGREES
' FEET OR MINUTES
" INCHES OR SECONDS
SQ. SQUARE
FT. FEET
VOL. VOLUME
PG. PAGE
O.R. OFFICIAL RECORD
C. CALCULATED
R. RECORD
M. MEASURED
- R/W RIGHT OF WAY
C/L CENTERLINE
RCP REINFORCED CONCRETE PIPE
CMP CORRUGATED METAL PIPE
CMPHE CORRUGATED METAL PIPE HORIZONTAL
ELIP ELLIPTICAL
TC TOP OF CURB
FL FLOWLINE
FL TOP OF PAVEMENT
EL ELEVATION
TOW TOP OF WALL
HC HANDICAP

PRELIMINARY PLAT NOTES

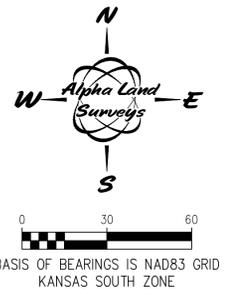
NO BUILDINGS EXIST ON SUBJECT PROPERTY.
EXISTING STREET LIGHT LIES IN THE SOUTHWEST QUADRANT
OF MONROE STREET AND CORONADO DRIVE.
EXISTING FIRE HYDRANT LIES IN THE NORTHWEST QUADRANT
OF MONROE STREET AND CORONADO DRIVE.
ALL LOTS ARE TO BE COMBINED AS ONE LOT. OSAGE COURT,
EXISTING PLATTED SETBACKS AND THE 10' UTILITY EASEMENT
BETWEEN LOTS 4 AND 5 ARE TO BE VACATED BY THIS PLAT.



SIGHT TRIANGLE DETAIL
(NOT TO SCALE)



VICINITY MAP
(NOT TO SCALE)



SURVEY TYPE:
PRELIMINARY PLAT
Alpha Land Surveys, Inc.
216 WEST SECOND AVENUE
HUTCHINSON, KANSAS 67501
PH. (620) 728-0012 FAX. (620) 728-0413

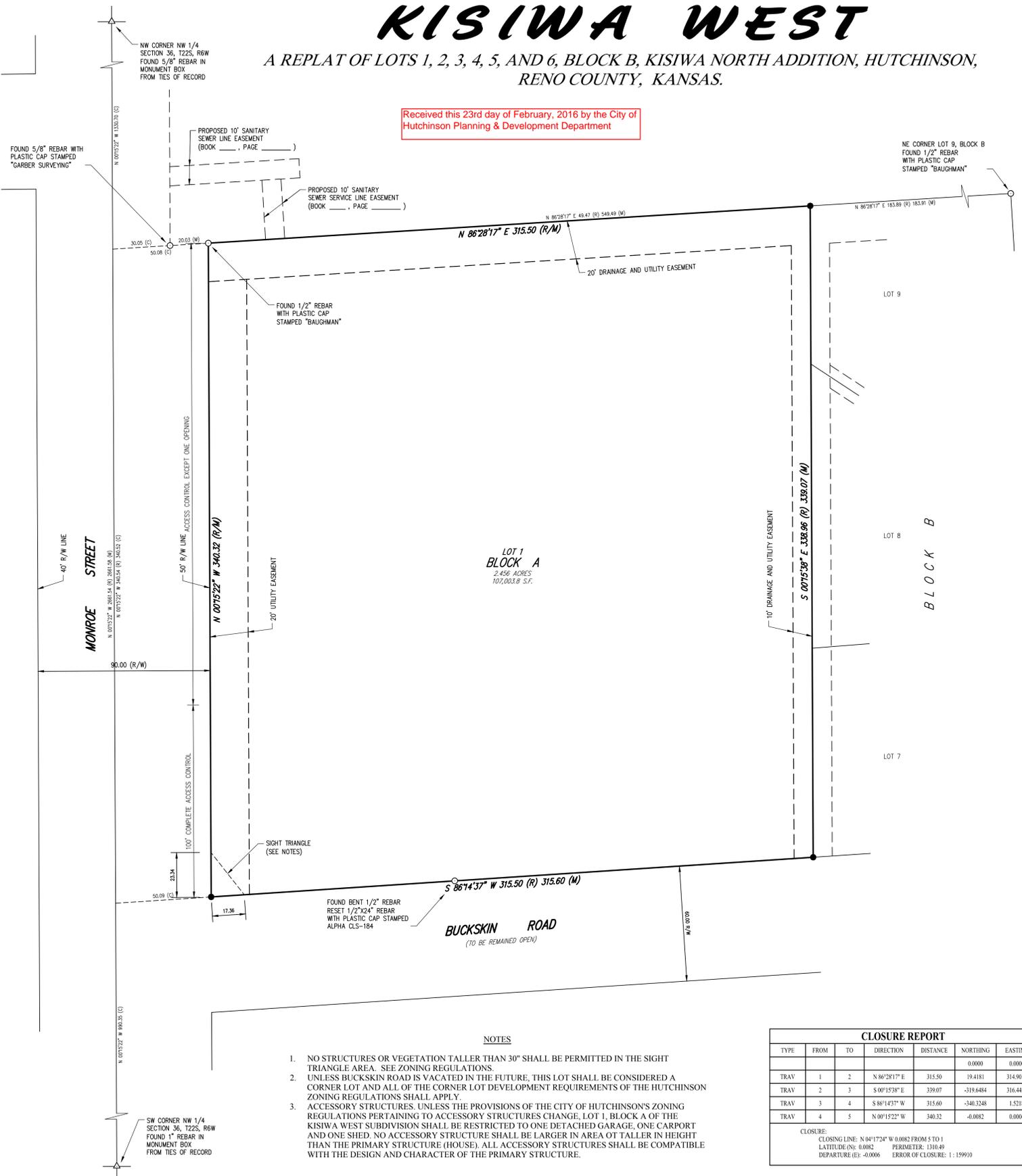
SURVEY DATE: 01/05/2016 PLOT DATE: 01/18/2016
DRAWN BY: RB PROJ. NO.: 150260P
CHECKED BY: LPD SHEET 1 OF 1

FINAL PLAT

KISIWA WEST

A REPLAT OF LOTS 1, 2, 3, 4, 5, AND 6, BLOCK B, KISIWA NORTH ADDITION, HUTCHINSON, RENO COUNTY, KANSAS.

Received this 23rd day of February, 2016 by the City of Hutchinson Planning & Development Department



NOTES

- NO STRUCTURES OR VEGETATION TALLER THAN 30' SHALL BE PERMITTED IN THE SIGHT TRIANGLE AREA. SEE ZONING REGULATIONS.
- UNLESS BUCKSKIN ROAD IS VACATED IN THE FUTURE, THIS LOT SHALL BE CONSIDERED A CORNER LOT AND ALL OF THE CORNER LOT DEVELOPMENT REQUIREMENTS OF THE HUTCHINSON ZONING REGULATIONS SHALL APPLY.
- ACCESSORY STRUCTURES: UNLESS THE PROVISIONS OF THE CITY OF HUTCHINSON'S ZONING REGULATIONS PERTAINING TO ACCESSORY STRUCTURES CHANGE, LOT 1, BLOCK A OF THE KISIWA WEST SUBDIVISION SHALL BE RESTRICTED TO ONE DETACHED GARAGE, ONE CARPORT AND ONE SHED. NO ACCESSORY STRUCTURE SHALL BE LARGER IN AREA OR TALLER IN HEIGHT THAN THE PRIMARY STRUCTURE (HOUSE). ALL ACCESSORY STRUCTURES SHALL BE COMPATIBLE WITH THE DESIGN AND CHARACTER OF THE PRIMARY STRUCTURE.

TYPE	FROM	TO	DIRECTION	DISTANCE	NORTHING	EASTING
					0.0000	0.0000
TRAV	1	2	N 86°28'17" E	315.50	-19.4181	314.9019
TRAV	2	3	S 00°15'38" E	339.07	-319.6484	316.4438
TRAV	3	4	S 88°14'37" W	315.60	-340.3248	1.5218
TRAV	4	5	N 00°15'22" W	340.32	-0.0882	0.0006

CLOSURE:
CLOSING LINE: N 04°17'24" W 0.0082 FROM S TO 1
LATITUDE (N): 0.0082 PERIMETER: 1310.49
DEPARTURE (E): -0.0006 ERROR OF CLOSURE: 1: 159910

DESCRIPTION
LOTS 1, 2, 3, 4, 5, AND 6, BLOCK B, KISIWA NORTH ADDITION RENO COUNTY, HUTCHINSON, KANSAS.

SURVEYOR'S CERTIFICATE
STATE OF KANSAS)
COUNTY OF RENO) SS

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME, OR UNDER MY SUPERVISION; THAT ALL OF THE SUBDIVISION REGULATIONS OF THE CITY OF HUTCHINSON, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THE PLAT; AND THAT ALL OF THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ALL RESERVES, STREETS, UTILITY EASEMENTS, BUILDING SETBACKS, ACCESS CONTROLS, TOGETHER WITH ANY AND ALL OTHER PUBLIC DEDICATIONS, RIGHTS-OF-WAY, AND/OR EASEMENTS WITHIN THE HEREON DESCRIBED PROPERTY ARE HEREBY VACATED AND REPLATTED BY VIRTUE OF K.S.A. 12-512(B).

GIVEN UNDER MY HAND AND SEAL AT _____, KANSAS, THIS _____ DAY OF _____, 20____.

LLOYD P. DORZWEILER, L.S. #885

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS)
COUNTY OF RENO) SS

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I HAVE REVIEWED THIS PLAT ON THIS _____ DAY OF _____, 20____. THIS PLAT HAS BEEN REVIEWED FOR FILING, PURSUANT TO K.S.A. 58-2005 AND K.S.A. 58-2001 FOR CONTENT ONLY AND IS IN COMPLIANCE WITH THOSE PROVISIONS. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED

DANIEL E. GARBER, L.S. #683

OWNER'S CERTIFICATE AND DEDICATION

STATE OF KANSAS)
COUNTY OF RENO) SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED OWNER(S) OF THE LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS, STREETS AND OTHER PUBLIC WAYS UNDER THE NAME OF "KISIWA WEST, A REPLAT OF LOTS 1, 2, 3, 4, 5, AND 6, BLOCK B, KISIWA NORTH ADDITION, HUTCHINSON, RENO COUNTY, KANSAS"; THAT ALL HIGHWAYS, STREETS, ALLEYS, EASEMENTS AND PUBLIC GROUNDS AS DENOTED ON THE PLAT ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC, UNLESS OTHERWISE NOTED; AND FOR THE PURPOSE OF CONSTRUCTING, OPERATING, MAINTAINING AND REPAIRING PUBLIC IMPROVEMENTS. I (WE) FURTHER CERTIFY THAT THE LAND CONTAINED HEREIN IS HELD AND SHALL BE CONVEYED SUBJECT TO ANY RESTRICTIONS, RESERVATIONS AND COVENANTS ON FILE OR HEREAFTER FILED IN THE OFFICE OF THE REGISTER OF DEEDS OF RENO COUNTY, KANSAS.

MONROE DEVELOPMENT, LLC

DATE SIGNED: _____

DAVE FREUND, PARTNER

NOTARY CERTIFICATES

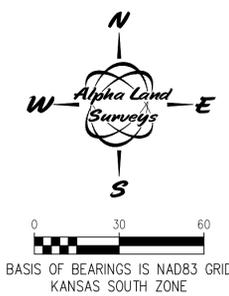
STATE OF KANSAS)
COUNTY OF RENO) SS

THAT ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, CAME DAVE FREUND, PARTNER, WHO IS KNOWN TO ME TO BE THE SAME PERSON AND EXECUTED THE FOREGOING PLAT AND THE WITHIN INSTRUMENT OF WRITING.

IN TESTIMONY WHEREOF:

I HAVE HERETO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR MENTIONED ABOVE. MY COMMISSION EXPIRES: _____

_____, NOTARY PUBLIC



LEGEND OF SYMBOLS & ABBREVIATIONS

- △ SECTION SUBDIVISION CORNER FOUND
- SURVEY MONUMENT FOUND
- SURVEY MONUMENT FOUND
- POURED CONCRETE AROUND MONUMENT
- SET 1/2"x24" REBAR WITH PLASTIC CAP STAMPED "ALPHA CLS-184"
- SET 1/2"x24" REBAR WITH PLASTIC CAP STAMPED "ALPHA CLS-184" IN CONCRETE
- N. NORTH
- S. SOUTH
- E. EAST
- W. WEST
- ° DEGREES
- ' FEET OR MINUTES
- " INCHES OR SECONDS
- SQ. SQUARE
- FT. FEET
- VOL. VOLUME
- PG. PAGE
- O.R. OFFICIAL RECORD
- C. CALCULATED
- R. RECORD
- M. MEASURED
- R/W RIGHT OF WAY
- P.O.B. POINT OF BEGINNING

PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS)
CITY OF HUTCHINSON) SS
COUNTY OF RENO)

THIS PLAT WAS APPROVED BY THE CITY HUTCHINSON PLANNING COMMISSION ON THIS _____ DAY OF _____, 20____, AND WAS RECOMMENDED FOR APPROVAL BY THE CITY COUNCIL OF HUTCHINSON, KANSAS.

DATE SIGNED: _____

BY _____
KEN PEIRCE, CHAIRMAN

ATTEST:

JANA MCCARRON, SECRETARY

CITY COUNCIL CERTIFICATE

STATE OF KANSAS)
CITY OF HUTCHINSON) SS
COUNTY OF RENO)

THIS PLAT IS APPROVED AND ALL DEDICATIONS SHOWN HEREON ARE HEREBY ACCEPTED BY THE CITY COUNCIL OF THE CITY OF HUTCHINSON, KANSAS THIS _____ DAY OF _____, 20____.

DATE SIGNED: _____

BY _____
JADE PIROS DE CARVALHO, MAYOR (SEAL)

ATTEST

KAREN WELTMER, CITY CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF KANSAS)
COUNTY OF RENO) SS

RECORDED THIS _____ DAY OF _____, 20____ A.D. : _____ A.M./P.M.

FEE PAID: _____, FILED IN PLAT FILE: _____, SLEEVE: _____.

BONNIE RUEBKE, REGISTER OF DEEDS

ENTERED IN THE TRANSFER RECORD THIS _____ DAY OF _____, 20____.

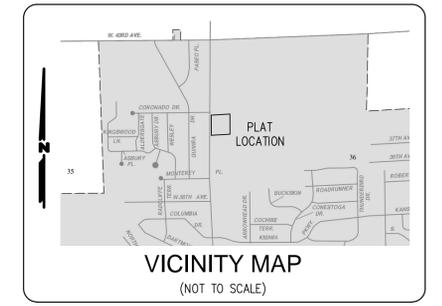
DONNA PATTON, COUNTY CLERK

EASEMENTS

EASEMENTS AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC, AND SAID EASEMENT MAY BE EMPLOYED IN PERPETUITY AS A COVENANT RUNNING WITH THE LAND FOR PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWER, WATER LINES, GAS LINES, ELECTRIC LINES AND POLES, TELEPHONE LINES AND POLES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

FLOODPLAIN NOTE

THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "X" (AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD) AS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP FOR RENO COUNTY, KANSAS, COMMUNITY PANEL NUMBER 2015C0284F. EFFECTIVE DATE JANUARY 6, 2010.



FINAL PLAT
Alpha Land Surveys, Inc.
216 WEST SECOND AVENUE
HUTCHINSON, KANSAS 67501
PH. (620) 728-0012 FAX: (620) 728-0413

SURVEY DATE: 01/05/2016	PLOT DATE: 01/18/2016
DRAWN BY: RB	PROJ. NO.: 150260P
CHECKED BY: LPD	SHEET 1 OF 1



Development Review Comments

16-SD-02: Kisiwa West, Preliminary and Final Plats

A Development Review Committee meeting was held on February 9, 2016, and the following comments were received:

PRELIMINARY PLAT

Jana McCarron, Planning & Development

1. Revised Plat Required. Based upon the comments received, a revised preliminary plat drawing is required. **Please provide 13 full-size and 1 reduced version, along with one PDF version, of the revised Preliminary Plat drawing no later than 2/19/2016 in order for this item to be considered at the 3/1/16 Planning Commission meeting.**
2. Existing Lot Lines. Change symbol for existing lot line to some sort of dashed or grayed symbol and indicate in some fashion that these are "to be removed by this plat". **PP**
3. Existing Lot Numbers. Correct existing lot numbers and make them in a grayed symbol. All existing lots are block B. Lots on the east side of Osage Court are 4, 5 & 6. **PP**
4. Preliminary Plat Notes. Add a note under the preliminary plat notes that states: "All lots are to be combined as one lot. Osage Court, existing platted setbacks and the 10' utility easement between lots 4 & 5 are to be vacated by this plat." **PP**
5. Existing Platted Setbacks to be Vacated. Identify via notation, symbols or both existing platted setbacks to be vacated by this plat. **PP**
6. Existing Easements to be Vacated. Identify via notation, symbols or both existing easements to be vacated by this plat.
7. Existing Roadway to be Vacated. Label Osage Court as "to be vacated by this plat". **PP**
8. Block. Change the Block to Block "A", per the City's subdivision regulations. **PP**
9. Access Control. There is access control in place on the west portion of the plat. Per Engineering, lot will be allowed one vehicular access onto Monroe and the remainder of the lot will remain with access control. Revise plat accordingly. **PP**
10. Sight Triangle. Show sight triangle on plat and add note: "No structures or vegetation taller than 30" shall be permitted in the sight triangle area."
11. Platted Setbacks. The platted setbacks do not meet the minimum requirements of the City's zoning regulations. Remove all platted setbacks so as not to constrain future development of the lot. Development shall comply with the City's Zoning Regulations. **PP**

Meryl Dye, Assistant City Manager

1. The developer must meet with me and Westar officials to develop a streetlight plan. The streetlight plan must be shown on the preliminary plat. **PP**

Jeff Peterson, Interim Engineering Director

1. Access Control. Access control on Monroe will be required outside of the driveway area to this property. Show proposed driveway location and access control outside of that location. The

minimum distance that a driveway shall be located north of the proposed right of way of Buckskin Road shall be 100 feet. Only one driveway shall be allowed off of Monroe Street. **PP**

2. Developer's Agreement. Property owner shall be required to participate in the development of Buckskin Road, when that occurs. A Developer's Agreement to that effect shall be required. **MI**
3. Sewer. The closest available public sewer is located on the Heartland Credit Union property to the north. A private sewer easement from that public sewer to this property shall be required prior to final approval of platting. Show the easement, including book and page number, on the preliminary plat. **PP**
4. Sewer Connection Fee. A sewer connection fee will be required. The sewer connection fee for this property shall be \$4,726.

PP = Revised Preliminary Plat required

MI = Missing Information

FINAL PLAT

1. Revised Plat Required. Based upon the comments received, a revised final plat drawing is required. Please provide 13 full-size and 1 reduced version, along with one PDF version, of the revised Final Plat drawing no later than 2/19/2016 in order for this item to be considered at the 3/1/16 Planning Commission meeting.
2. Review Surveyor's Name. Reno County no longer contracts with a review surveyor. The applicant will need to arrange for a licensed Kansas Surveyor to review and sign the plat document. Please update this information accordingly. **FP**
3. Block. Change the block to Block A, per the City's subdivision regulations. **FP**
4. Building Setback Lines. Remove the platted setback lines. The line along Buckskin Road does not meet the City's minimum requirements. **FP**
5. Vacation Note. Revised dedication note to indication that all easements, setbacks and roadways previously platted and not depicted by this replat are hereby vacated and clarify that Buckskin Road is to remain. **FP**
6. Hutchinson Planning Commission Certificate. Change "Hutchinson-Reno County Joint Subdivision Committee" to "Planning Commission". The Joint Subdivision Committee has been dissolved. **FP**
7. Certificates. The City has standardized its certificates (see Final Plat example). The developer is encouraged to include the standard version on the plat and make the necessary modifications needed because this is a replat. **FP**
8. Access Control. There is access control in place on the west portion of the plat. Per Engineering, lot will be allowed one vehicular access onto Monroe and the remainder of the lot will remain with access control. Show drive location and access control on final plat. **FP**
9. Sight Triangle. Show sight triangle on plat and add note: "No structures or vegetation taller than 30" shall be permitted in the sight triangle area." **FP**
10. Platted Setbacks. The platted setbacks do not meet the minimum requirements of the City's zoning regulations. Remove all platted setbacks so as not to constrain future development of the lot. Development shall comply with the City's Zoning Regulations. **FP**
11. Corner Lot. Newly platted lot is still a corner lot even though Buckskin Road is not yet developed. All fencing, setback and other requirements for corner lots shall apply. Add note to the plat, as follows: "Unless Buckskin Road is vacated in the future, this lot shall be considered a corner lot

and all of the corner lot development requirements of the *Hutchinson Zoning Regulations* shall apply.” **FP**

- 12. Lot Size.** Planning staff has concerns regarding the size of the lot. The applicant is advised that the City has restrictions on the size, height and number of accessory structures allowed on residential properties. Add a note to the plat, as follows:

“Accessory Structures. Unless the provisions of the City of Hutchinson’s *Zoning Regulations* pertaining to accessory structures change, Lot 1, Block A of the Kisiwa West Subdivision shall be restricted to one detached garage, one carport and one shed. No accessory structure shall be larger in area or taller in height than the primary structure (house). All accessory structures shall be compatible with the design and character of the primary structure.” **FP**

- 13. Developer’s Agreement.** Based upon the comments from the Engineering Department, a Developer’s Agreement is required and shall be approved by City Council concurrently with Final Plat approval. **MI**

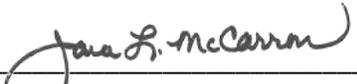
FP = Revised Final Plat required

MI = Missing information

Additional comments

1. **Mylar.** Following Planning Commission approval of the Final Plat, please provide a revised, signed mylar a minimum of one week prior to the desired City Council meeting. Mylar must be signed by the Land Surveyor, Review Surveyor, Owner and Notary prior to submission.

Entered by:



Jana McCarron, AICP
Director of Planning & Development
JanaM@Hutchgov.com
620-694-2681

February 9, 2016
Date



2016 PRELIMINARY PLAT APPLICATION

FOR OFFICE USE ONLY

DATE RECEIVED: 1/29/2016 CASE #: 16-SD-02 FEE PAID: \$100.00
(1-4 lots = \$100.00)
 (5 or more lots = \$100.00 + \$15 per lot)

PROJECT INFORMATION

Name of the Proposed Subdivision Kisiwa West

Approximate Address 3900 North Monroe Street

Legal Description of land to be subdivided (Attach additional pages, if needed.)
Lots 1, 2, 3, 4, 5 and 6, Block B, Kisiwa North Addition, Hutchinson, Reno County, Kansas.

Applicant

Name Dave Freund Company Monroe Development, LLC
 Mailing Address 1201 North Halstead Street, Hutchinson, KS
 Phone 620-669-9649 E-Mail _____

Property Owner

Name Same as above
 Mailing Address _____
 Phone _____ E-Mail _____

Surveyor/Engineer/Architect/Agent (Attach additional pages, if needed.)

Name Raymond Bretton Company Alpha Land Surveys, Inc.
 Mailing Address 216 West Second Avenue, Hutchinson, KS
 Phone 620-728-0012 E-Mail raymond@alphalandsurveys.com

SUMMARY OF SITE CHARACTERISTICS

1. Zoning R3 - Moderate Density Residential District 107,004 SF
2. Lot Area Minimum Required _____ Minimum Provided _____ Average Provided _____
3. Flood Zone Zone "X"
4. Soil Characteristics _____
5. Existing or Proposed Covenants & Restrictions X (None) _____ (Yes, see attached)
6. Availability of Utilities and other Public Facilities Yes
7. Traffic volumes on adjacent streets Monroe Street - 3220



8. **Acreage to be dedicated or used for:**

Right of Way None Paved Streets & Sidewalks None
 Utility Easements 0.4 Acre Drainage Easements & Reserve Areas 0.2 Acre
 Park land and trails None Schools None

SUBMITTAL REQUIREMENTS

- Completed Preliminary Plat Application.** (See Preliminary Plat Design Requirements)
- Preliminary Plat Application Fee (1-4 lots = \$100.00 // 5 or more lots = \$100.00 plus \$15.00 per lot).**
- 5 folded, full-size copies of the Preliminary Plat.**
- 1 copy of a Preliminary Drainage Study, including Water Quality, if total acreage in the subdivision is one acre or greater.**
- 1 electronic version (PDF) of the Preliminary Plat submitted via email to: Stephanie.Stewart@Hutchgov.com.**
- Traffic Impact Study.** Please contact the City Engineer to determine if a traffic impact study is required.
- Water/Stormwater Feature Specifications.** Design information including depth, relationship to water table, methodology for filling/draining, composition of lining, etc.
- Other documentation, as required by City Staff.**

SUBDIVISION PUBLIC IMPROVEMENTS

Sec. 9-603 and Sec. 9-614 of the Hutchinson City Code require the following to be provided for public improvements associated with the subdivision:

<u>Improvement</u>	<u>Timing of Installation</u>	<u>Proposed Financing</u>
Streets	<u>n/a</u>	<u></u>
Water	<u>n/a</u>	<u></u>
Sanitary Sewer	<u>n/a</u>	<u></u>
Stormwater	<u>n/a</u>	<u></u>
Sidewalks	<u>n/a</u>	<u></u>
Other	<u>n/a</u>	<u></u>

PRELIMINARY PLAT APPLICATION PROCESS

1. Submit the attached **Preliminary Plat Application** and all required supporting materials to the Planning and Development Department in accordance with the application deadlines on page four of this application.
2. Following receipt of a complete **Preliminary Plat Application**, planning staff will:
 - a. Set date a date for a public meeting before the Hutchinson Planning Commission.
 - b. Transmit application materials to the Development Review Committee (DRC) for their review.
 - c. The DRC will meet to discuss the project. The DRC will provide written comments which will be sent to the applicant. Based upon the comments received, revised plans may be required. Revised plans, once received, will be routed to the DRC for final comment.
3. The Planning Commission will conduct a public meeting on the project, typically in accordance with the attached schedule. The Planning Commission may approve the Preliminary Plat, deny the Preliminary Plat, approve the Preliminary Plat with modifications or table the item pending receipt of additional information or completed studies.
4. **Following Preliminary Plat approval, the applicant may commence preparation of a Final Plat for the subdivision.**



Planning and Development Department

125 E. Avenue B, Hutchinson, KS 67501

(620) 694-2639 Fax: (620) 694-2673

UNDER NORMAL CIRCUMSTANCES, A MINIMUM OF 45 DAYS IS REQUIRED FROM SUBMITTAL OF A COMPLETED APPLICATION TO THE FINAL DECISION.

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

(Signatures of property owners)



Signature

Signature



Printed Name

Printed Name



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

2016 FINAL PLAT APPLICATION

FOR OFFICE USE ONLY
DATE RECEIVED: 1/29/2016 CASE #: 16-SD-02 FEE PAID: No Fee
(Final plat only: \$100)
(With preliminary plat: No fee)

PROJECT INFORMATION

Name of the Proposed Subdivision Kisiwa West

Approximate Address 3900 North Monroe Street

Legal Description of land to be subdivided
Lots 1, 2, 3, 4, 5 and 6, Block B, Kisiwa North Addition, Hutchinson, Reno County, Kansas.

Applicant

Name Dave Freund Company Monroe Development, LLC
Mailing Address 1201 North Halstead Street, Hutchinson, KS
Phone 620-669-9649 E-Mail

Property Owner

Name Same as above
Mailing Address
Phone E-Mail

Surveyor/Engineer/Architect

Name Raymond Bretton Company Alpha Land Surveys, Inc.
Mailing Address 216 West Second Avenue, Hutchinson, KS
Phone 620-728-0012 E-Mail raymond@alphalandsurveys.com

SUBMITTAL REQUIREMENTS

- Completed Final Plat Application. (See Final Plat Design Requirements)
5 folded, full-size copies of the Final Plat.
5 full-size copies of Final Landscaping Plans for drainage basins, holding ponds and subdivision buffers.
1 electronic version (PDF) of the Final Plat and Landscaping Plans submitted via Email to: Stephanie.Stewart@Hutchgov.com.



- Proof of Taxes and Special Assessments and Certification from the Reno County Treasurer that all taxes and special assessments for the property have been paid.**
- Signed and Notarized Mylar (may be submitted after Planning Commission approval).**
- Check in the amount of \$23.00 per Final Plat page made payable to Reno County Register of Deeds**
- 1 copy of the Final Drainage Study, including Water Quality (if applicable).**
- Final copy of Restrictions and Covenants (if proposed for the subdivision).**
- 2 copies of Construction Drawings, including water, sewer and street plans.**
- 2 copies of Engineering Cost Estimates for public improvements.**
- Assurance for Construction or Installation of required improvements (surety bond, letter of credit, escrow of funds, property escrow, public agency financing, etc.)**

FINAL PLAT APPLICATION PROCESS

1. Submit the **Final Plat Application** and all required supporting materials to the Planning and Development Department in accordance with the application deadlines on page 3.
2. Following receipt of a complete **Final Plat Application**, planning staff will:
 - a. Set date a date for a meeting with the Hutchinson Planning Commission.
 - b. Transmit application materials to the Development Review Committee (DRC) for their review.
 - c. The DRC will meet to discuss the project. The DRC will provide written comments which will be sent to the applicant. Based upon the comments received, revised plans may be required. Revised plans, once received, will be routed to the DRC for final comment.
3. The Planning Commission will review the Final Plat and make a recommendation to the City Council, typically in accordance with the attached schedule. The Planning Commission may recommend approval, denial or approval with modifications.
4. **Following Final Plat consideration by the Planning Commission, the plat will be forwarded to City Council for approval. The attached schedule is optimal and assumes that all required construction drawings, studies and financing have been submitted and approved by the appropriate City Departments. Subdivisions requesting special assessments will require additional time for approval.**
5. Once the Final Plat is approved, Planning staff will obtain the appropriate City signatures and will take the plat mylar, along with the recording fee and proof of taxes paid to the County Recorder. Please allow a minimum of 3 working days for plat recordation.

UNDER NORMAL CIRCUMSTANCES, A MINIMUM OF 45 DAYS IS REQUIRED FROM SUBMITTAL OF A COMPLETED APPLICATION TO THE FINAL DECISION.

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

(Signature of property owners)

Glenn D. Freund
Signature

Glenn D Freund
Printed Name

Signature

Printed Name

COUNCIL COMMUNICATION	
FOR MEETING OF	3/15/2016
AGENDA ITEM	7c
FOR ACTION	X
INFORMATION ONLY	

**INTER-OFFICE
COMMUNICATION
City Council Agenda**

Date: March 9, 2016

To: John Deardoff, City Manager

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

Subject: Report of Bid Opening for 2016 Residential Street Maintenance
(Project No. 16-02R)

Background:

This project consists of the City's Residential Street Maintenance Program for 2016. The attached location map indicates the streets that are included in this project, which primarily involves chip sealing.

A total of 3 bids were opened on Tuesday, March 8, 2016. The low bid of \$474,478.12 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	\$598, 386.60
1	Circle C Paving and Construction, LLC	\$474,478.12
2	APAC-Kansas, Inc.	\$481,094.26
3	Vance Brothers, Inc.,	\$676,583.99

The bid tabulation is attached for your reference.

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

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

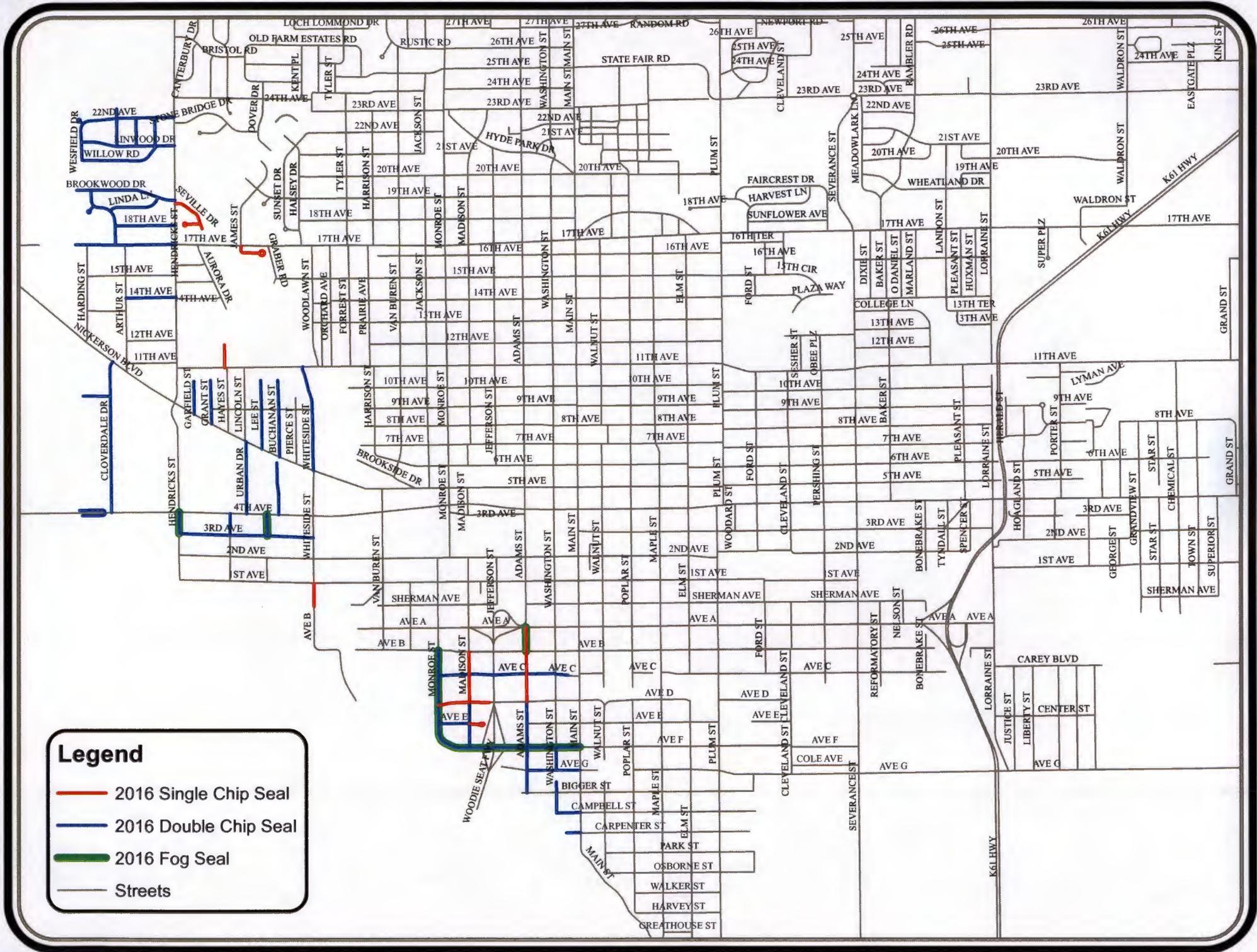
The City has not previously worked with this contractor, so references were contacted concerning this type of work. In all cases the references indicated that Circle C Paving and Construction, LLC. has the expertise and has provided a final product that met specified requirements from those that were contacted.

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 \$474,478.12, subject to compliance with all legal requirements.



Legend

- 2016 Single Chip Seal
- 2016 Double Chip Seal
- 2016 Fog Seal
- Streets

City of Hutchinson
2016 Residential Street Maintenance
Project No. 16-02R
 Bid Date: March 8, 2016

Item	Description	Units	Engineer's Estimate		Circle C Paving and Construction, LLC		APAC-Kansas, Inc.		Vance Brothers, Inc.	
			Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Single Chip Seal	17,691	\$ 2.00	\$ 35,382.00	\$ 1.74	\$ 30,782.34	\$ 1.81	\$ 32,020.71	\$ 2.27	\$ 40,158.57
2	Double Chip Seal	121,798	\$ 3.80	\$462,832.40	\$ 3.36	\$ 409,241.28	\$ 3.15	\$383,663.70	\$ 4.14	\$ 504,243.72
3	Fog Seal	20,909	\$ 0.80	\$ 16,727.20	\$ 0.50	\$ 10,454.50	\$ 0.45	\$ 9,409.05	\$ 1.30	\$ 27,181.70
4	Traffic Control	1	\$ 20,045.00	\$ 20,045.00	\$ 8,000.00	\$ 8,000.00	\$12,507.06	\$ 12,507.06	\$40,000.00	\$ 40,000.00
5	Tree Trimming	1	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00	\$12,950.00	\$ 12,950.00	\$15,000.00	\$ 15,000.00
6	Mobilization	1	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00	\$27,072.74	\$ 27,072.74	\$40,000.00	\$ 40,000.00
7	Public Relations	1	\$ 8,400.00	\$ 8,400.00	\$ 3,000.00	\$ 3,000.00	\$ 3,471.00	\$ 3,471.00	\$10,000.00	\$ 10,000.00
Total				\$598,386.60		\$ 474,478.12		\$481,094.26		\$ 676,583.99

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	7d
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: John Deardoff, City Manager

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

DATE: March 9, 2016

SUBJECT: Public Art Commission Contract with Koryn Rolstad for Sports Arena Public Art

BACKGROUND

The Public Art Program was authorized by City Council through adoption of an ordinance on May 19, 2015. The program provides that works of art are to be included in public works projects, equaling 1% of construction costs, and establishes a Public Art Design Council to oversee the program.

In August of 2015, an open competition seeking public artists for the Sports Arena Project was announced through a national Call for Artists. The Public Art Design Council reviewed 168 applications through five rounds of jurying to select three finalists who were paid a stipend of \$3000 each to develop concept designs. The finalists included:

- Amy Baur & Brian Boldon of In Plain Sight Studios, Minneapolis, Minnesota
- Koryn Rolstad of Bannerworks, Inc. (dba Koryn Rolstad Studios), Seattle, Washington
- Rufus B. Seder of Eye Think, Inc., Waltham, Massachusetts

On February 5, 2016, a Selection Panel, comprised of several Design Council members, several Sports Arena Building Committee members, the City's project architect, and City staff, held face-to-face interviews with each of the artists to hear presentations on their final concept design, review proposed materials, review fabrication and installation schedules, and review a final budget. The panel voted 7-4 to recommend Koryn Rolstad to the Sports Arena Building Committee.

On February 18, 2016, the Sports Arena Building Committee reviewed proposals from all three artists, and voted unanimously to accept the Selection Panel's recommendation to hire Koryn Rolstad. The Building Committee asked that the City Council make a determination as to whether the public art requirement applies to the project.

On March 1, 2016, the City Council reviewed the proposals of each of the artists, and heard the recommendation to hire Koryn Rolstad from Teresa Preston, Chairperson of the Public Art Design Council. After receiving audience comments on whether project funds should be spent on public art, the City Council voted unanimously in favor of a motion to approve the Selection Panel's recommendation to hire Koryn Rolstad as the artist for the Sports Arena Public Art for the sum of Two Hundred Thirty Thousand Dollars (\$230,000), that the Council did determine that public art applies to the Sports Arena project, and directed staff to prepare an agreement with Koryn Rolstad for the commission of the public art.

RECOMMENDATION

Staff recommends approval of the attached Public Art Commission Contract with Bannerworks, Inc. (DBA Koryn Rolstad Studios) for the sum of Two Hundred Thirty Thousand Dollars (\$230,000). The Contract outlines the scope of engagement for the final design, execution of work, installation, and final acceptance and title to the work, as well as the time and standard of performance, warranties, artist's rights and ownership of work documents, and standard legal provisions. The Artist's fee will be paid in accordance with a payment schedule requiring certain services to be performed and materials furnished by the Artist as follows:

- 22.5% - Initial payment upon signing of the contract for final design development and engineering.
- 22.5% - Progress payment for materials, fabrication, production and project management (following design approval and issuance of Notice to Proceed).
- 22.5% - Progress payment when 50% of the Work is fabricated and approved by the City.
- 22.5% - Progress payment when 100% of the Work is fabricated, approved by the City and ready for shipping and installment.
- 10% - Final payment after the completed Work has been fully installed and accepted by the City.

ACTION

Motion to (approve/reject) the Public Art Commission Contract with Bannerworks Inc. (DBA Koryn Rolstad Studios) as the artist for the Sports Arena Public Art for the sum of Two Hundred Thirty Thousand Dollars (\$230,000), and authorize the Mayor to sign the Contract.

Contract Number: _____

City of Hutchinson, Kansas

PUBLIC ART COMMISSION CONTRACT

BETWEEN

The City of Hutchinson, Kansas

(the "City")

And

Bannerworks Inc. (DBA) Koryn Rolstad Studios

A Washington State Corporation

Koryn Rolstad, Artist

PO Box 9446

Seattle, WA 98109

(the "Artist")

Regarding

Hutchinson Sports Arena Renovation/Addition Project

Hutchinson, Kansas ("Site")

CIP PROJECT NUMBER: 201505

This Contract becomes effective on the date of the last signature on the document.

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BACKGROUND

1. The City of Hutchinson desires to retain the Artist to perform services, and the Artist desires to perform the services pursuant to the terms of this Contract.
2. In choosing to retain the Artist under this Contract, the City is materially relying upon the Artist's representations that the Artists is fully qualified to perform the services.

For adequate consideration accepted, the Parties agree as follows:

ARTICLE 1: DEFINITIONS

For the purpose of this Contract the following terms shall have the meanings respectively ascribed to them herein, unless the text clearly indicates otherwise:

- 1.1 Artist – a professional artist or group of professional artists selected by the City's Public Art Design Council to provide the design and to perform all services necessary to complete the Work.
- 1.2 Building Committee – a body of seven (7) individuals appointed by the Mayor and Governing Body of the City assigned to oversee the Hutchinson Sports Arena Renovation through project completion with the assistance of designated staff of the City, the Hutchinson Community College, project architects and the construction manager at risk.
- 1.3 Completion Date – the date established in the Contract, by the Artists and the City, by which the Work will be fully and satisfactorily complete in accordance with the Contract.
- 1.4 Contract – the entire agreement between the City and the Artist.
- 1.5 Design Proposal – a complete and properly signed proposal, submitted in accordance with the submission requirements, to perform the Work or designated portion thereof for the amount stipulated therein.
- 1.6 Entity – a company recognized by law as a single body with its own powers and liabilities, separate from those of the individual members.
- 1.7 Notice to Proceed – a written communication which will be issued by the City to the Artist authorizing the Artist to proceed with the Work and establishing the date for commencement of the Work.
- 1.8 Owner – with respect to this Contract, the Owner is the City.
- 1.9 Parties – collectively, the City and the Artist are the "Parties"; individually, each is a "Party."
- 1.10 Progress Report – a written document submitted monthly by the Artist to the Public Art Manager that includes photographs and any other relevant documentation, detailing the progress made on the project since the previous Progress Report was submitted.
- 1.11 Project Manager – the individual who acts as the City's point of contact for all matters involving Contract administration, including without limitation document interpretation, defining the scope of the Work, approving schedules, and approving Contract payments.
- 1.12 Public Art Design Council (Design Council) – a body of eleven (11) individuals appointed by the Mayor and Governing Body of the City to oversee the Percent for Public Art Program, and includes citizen representatives who are professionals in the arts, architecture, historical preservation, business and other community members, along with the directors of Parks and Facilities, Planning and Development, Downtown Development,

and the Hutchinson/Reno Co. Arts and Humanities Council. This body both establishes the parameters for all Public Art projects and selects the Artists to provide services for these projects, subject to final approval by the Governing Body of the City. A designated staff member serves as the Public Art Manager and liaison to the Design Council.

- 1.13 Site – the geographical area of the location of the Work.
- 1.14 Work – the Work includes the public art to be created under this Contract, as well as the administration and procurement of materials, labor, facilities, equipment, construction and all services necessary or incidental for the Artist, and/or its agents, to fulfill the Artist’s obligations under the Contract.

ARTICLE 2: SCOPE OF ENGAGEMENT

2.1 General

- 2.1.1 The Artists shall perform all services and furnish all supplies, material, and equipment as necessary for the design, execution, fabrication, transportation, and installation of the Work, as defined by the approved Design Proposal, at the Site.
- 2.1.2 The Artist shall determine the artistic expression, scope, design, color, size, material and texture of the work, subject to review and acceptance by the Design Council as set forth in this Contract.
- 2.1.3 The City may modify the scope of services set forth in this Contract. All such modifications will be made by a written amendments signed by both Parties.
- 2.1.4 The Artist shall notify the City of changes in the Artist’s address. The failure to do so, if such failure prevents the City from locating the Artist, will be deemed a waiver by the Artist of the right subsequently to enforce those provisions of this Contract that include notice to an/or approval of the Artist for any repair, restoration, or alteration of the Work or Site, including but not limited to the provisions of Section 6.3 and 6.4.
- 2.1.5 The Contract will be binding upon the Parties, their heirs, legatees, executors, administrators, assigns, transferees, and all their successors in interest and the City’s covenants attach and run with the Work and will be binding until twenty (20) years after the death of Artist. However, the obligations imposed upon the City to notify the Artist or seek the approval of the Artist will terminate on the death of the Artist. The City will give any subsequent owner of the Work notice in writing of the Contract’s covenants, and will require that any subsequent owner agree to be bound by them.
- 2.1.6 The Parties acknowledge that the “Artist” for this Contract is Bannerworks Inc. (DBA) Koryn Rolstad Studios, a Washington State Corporation, with Owner(s) named Koryn Rolstad. Where references in this Contract clearly relate to the Entity (e.g., payment to the Artist and Artist’s expenses), “Artist” means Bannerworks Inc. (DBA) Koryn Rolstad Studios. Where references in the Contract to “Artist” are strictly personal in nature or by definition relate to an individual, the term “Artist” means Koryn Rolstad, (e.g., “death of the Artist”, “estate of the Artist”, or “family of the Artist”). If the context is not clear, the term “Artist” means Bannerworks Inc. (DBA) Koryn Rolstad Studios and Koryn Rolstad, jointly and severally.
- 2.1.7 Where there is more than one Artist, all Artists shall be referred to collectively as “Artist.” If the Artist is comprised of two or more individual persons or Entities, each individual person or Entity shall be jointly and severally responsible for satisfying the Artist’s obligations under this Contract, and each individual person or Entity shall be liable for the acts or omissions of every other individual person or Entity.

2.2 Design Proposal

- 2.2.1 The Artist shall carry out such reasonable Site inspections, interviews, and research as may be necessary, including meetings with representatives from the City, representatives of the Public Art Design Council or Building Committee, or representatives from other stakeholder groups or organizations as designated by the City in order to prepare a final Design Proposal for the Work. The City shall make available to the Artist the necessary background materials and information on matters affecting the Site and installation of the Work including, where applicable, the most recent written requirements and specifications for the Work and the project design documents for the underlying capital project. It is the intent of the Parties that the City and the Artist shall establish a close and cooperative consultation throughout the duration of the Contract.
- 2.2.2 The Artist has submitted a preliminary Design Proposal to the City dated February 5, 2016. The preliminary Design Proposal submitted to the City for its approval included the following:
- 2.2.2.1 Project narrative (conceptual description);
 - 2.2.2.2 Description of the materials to be used in fabrication;
 - 2.2.2.3 Dimensions of the Work;
 - 2.2.2.4 Renderings of the proposed work of art;
 - 2.2.2.5 Plans for production including fabrication, transportation, and installation;
 - 2.2.2.6 Maintenance and technical information;
 - 2.2.2.7 Project schedule; and
 - 2.2.2.8 A well-defined budget, not to exceed **\$230,000. The budget is all inclusive.**
The budget must include the Artist fee, insurance, travel, engineering, materials, fabrication, packing, shipping, installation, post-installation documentation, and contingencies.
- 2.2.3 The Parties shall collaborate together in good faith to further refine the preliminary Design Proposal submitted by Artist on February 5, 2016, to arrive at a mutually acceptable final Design Proposal (based on the original design and intent), which mutually acceptable final Design Proposal shall not exceed the amount of the Fee, unless otherwise mutually agreed upon through an amendment to this Contract.
- 2.2.4 The City shall, within thirty (30) days following the Artist's submission and presentation of the final Design Proposal, notify the Artist whether the City approves or disapproves the final Design Proposal. During this period the Artist shall be available as reasonably required to meet with the City's representatives to discuss the final Design Proposal.
- 2.2.5 If the City approves the final Design Proposal, the City will issue to Artist a Notice to Proceed for procurement of materials, fabrication and engineering.
- 2.2.6 If the City does not approve the final Design Proposal, it shall provide the Artist with a statement in writing of its reasons for its disapproval. In such an event, the Artist shall be afforded an opportunity either to submit a second final Design Proposal for the Work within a reasonable period of time specified by the City, or to terminate this Contract. Within thirty (30) days following such submission by the Artist, the City shall notify the Artist in writing whether it approves or disapproves the final Design Proposal. If the City also disapproves the second final Design Proposal, it shall provide the Artist with a statement in writing of its reasons for disapproval, whereupon this Contract shall terminate.
- 2.2.7 In the event of termination of this Contract pursuant to this Section 2.2, the Artist shall retain the Design Proposal(s) and all compensation paid to the Artist, up to and through the date of

termination, per the fee schedule in Section 4.1, and neither Party shall be under any further obligation to the other with respect to this Contract.

2.3 Architectural and Engineering Design Review

- 2.3.1 Within thirty (30) days after the City issues a Notice to Proceed, the Artist shall (after consultation and collaboration with the Design Professional) prepare and submit to the City schematic drawings of the Work and the Site indicating construction methods and precise dimensions of the proposed Work, together with such other graphic materials as may reasonably be required by the City in order to permit the City to carry out any added installation cost estimates. The Artist shall also prepare and submit architectural and sealed engineering design drawings, sealed by an engineer licensed in the State of Kansas to certify the compliance of the Work with applicable statutes, codes, and ordinances, in accordance with Section 7.1. Upon request by the Artist, the City shall promptly furnish all reasonable available information, materials, and assistance required by the Artist in connection with said submission.
- 2.3.2 The City may require the Artist to make such revisions to the Final Design Proposal as are necessary for the Work to comply with applicable statutes, codes, ordinances, or regulations of any governmental or regulatory agency having jurisdiction over the Work, and the Artist shall comply.
- 2.3.3 The City may also require revisions for practical or safety reasons, and the Artist shall comply.
- 2.3.4 Within thirty (30) days after receipt of the Artist's submission pursuant to Section 2.3.1, the City shall notify the Artist of its approval (or disapproval) of such submission and of all revisions made in the final Design Proposal. Revisions made pursuant to this Section 2.3 become a part of the final Design Proposal and this Contract. If the City disapproves the revised submission, it shall provide the Artist with a statement in writing of its reasons for disapproval, whereupon this Contract shall terminate.
- 2.3.5 In the event of termination of this Contract pursuant to this Section 2.3, the Artist shall retain the Design Proposal(s) and all compensation paid to the Artist up to and through the date of termination per the fee schedule in Section 4.1, and neither Party shall be under any further obligation to the other with respect to this Contract.

2.4 Execution of Work

- 2.4.1 The Artist will fabricate and transport the Work to the Site in accordance with the schedule proposed by the Artist in the approved final Design Proposal. Such schedule may be amended only by written agreement between the City and the Artist.
- 2.4.2 The City will have the right to review the Work at reasonable times during fabrication.
- 2.4.3 The Artist shall submit formal written **Progress Reports each month** to the City. The reports must include written and photographic documentation (if applicable) of the Work's progress.
- 2.4.4 The Artist shall complete the fabrication of the Work in substantial conformity with the final Design Proposal.
- 2.4.5 The Artist shall present to the City in writing for further review and approval any significant changes in the appearance, scope, design, color, size, material, location, or texture of the Work not in substantial conformity with, or not permitted by, the final Design Proposal. A significant change is any change that affects the appearance, installation, scheduling, Site preparation, Site, budget, or maintenance of the Work as represented by the Artist in the Artist's final Design Proposal.

2.5 Delivery and Installation

- 2.5.1 The Artist shall notify the City in writing when fabrication of the Work is complete and ready for its delivery and installation at the Site to meet mutually agreed upon requirements provided by the Artist.
- 2.5.2 The Artist shall deliver and install the completed Work to the Site in compliance with the schedule as part of the approved final Design Proposal.

2.6 Post-Installation

- 2.6.1 Within six (6) months after the installation of the work, the Artist shall furnish to the City the following photographs of the Work as installed, which the City may use for the City's non-commercial purposes, including publicity (e.g., City website, brochures, and similar publications promoting the Hutchinson Sports Arena), and for educational purposes, but not for sale without the Artist's prior written consent:

- 2.6.1.1 High-resolution digital photographs, taken by an approved, professional photographer, of the completed Work, taken from at least eight (8) different viewpoints.

- 2.6.2 The Artist shall be available at such time or times as may be agreed between the City and the Artist to attend any inauguration or presentation ceremonies relating to the transfer of the Work to the City.
- 2.6.3 Upon installation of the Work, the Artist will provide to the City written instruction for appropriate maintenance and preservation of the Work.

2.7 Final Acceptance

The City will notify the Artist of its final acceptance of the Work. The City will not unreasonably withhold its final acceptance of the Work. Final acceptance will be contingent upon the Artist providing satisfactory proof in the form of an affidavit, signed and sworn to by the Artist, verifying that all accounts and amounts of outstanding with suppliers and subcontractors associated with this Work are paid in full, and providing a waiver of lien from each supplier and subcontractor of the Artist.

2.8 Risk of Loss

The risk of loss or damage to the work will be borne by the Artist until final acceptance, and the Artist will take such measures as are necessary to protect the Work from loss or damage until final acceptance.

2.9 Title

Title to the Work will pass to the City upon final acceptance.

ARTICLE 3: TIME OF PERFORMANCE

3.1 Completion

Except as otherwise provided herein, the Artist agrees to install the finished Work in accordance with the critical path timeline provided by the City's architect and/or construction manager at risk for this project. The schedule, submitted as part of the approved final Design Proposal, may be extended or otherwise modified only upon written agreement between the Artist and the City.

3.2 Construction Delays

It is anticipated that the Work will be installed on or before the Completion Date in Section 3.1. If the Artist notifies the City that the Work is ready for shipping and installation, and the subcontractor is delayed from installing the Work within the time specified in the schedule as a result of the construction of the underlying capital project rendering the Site not being sufficiently complete and/or accessible to reasonably permit installation of the Work, the City will provide storage facilities for the Work.

3.3 Early Completion of Artist Services

The Artist shall bear any transportation and storage costs resulting from the completion of the Work prior to the time provided in the schedule for shipping and installation.

3.4 Time Extensions

The City will grant a reasonable extension of time to the Artist in the event that there is a delay on the part of the City in performing its obligations under this Contract or in completing the underlying capital project, or if conditions beyond the Artist's control render timely performance of the Artist's services impossible or unexpectedly burdensome. Failure to fulfill contractual obligations due to conditions beyond either Party's reasonable control will not be considered a breach of Contract, provided that such obligations will be suspended only for the duration of such conditions. Delays caused by or due to requirements of the Artist's other projects are not conditions beyond the Artist's control for purposes of this Contract.

ARTICLE 4: COMPENSATION AND PAYMENT SCHEDULE

4.1 Fee

The City will pay the Artist a fixed fee of **Two Hundred Thirty Thousand and 00/100 Dollars (\$230,000.00)**, which will constitute full compensation for all services and materials to be performed and furnished by the Artist and the Artist's agents, subcontractors, and employees under this Contract. Upon receipt and approval of invoices from the Artist, the fee will be paid in the following installments:

- 4.1.1 **\$51,750.00** An initial payment upon execution of this Contract for final Design Proposal development and engineering costs.
- 4.1.2 **\$51,750.00** A progress payment for materials, fabrication, production and project management. Payment may be processed once the City has approved the final Design Proposal, and has issued the Notice to Proceed.
- 4.1.3 **\$51,750.00** A progress payment payable when 50% of the Work is fabricated and approved by the City.
- 4.1.4 **\$51,750.00** A progress payment payable when 100% of the Work is fabricated, approved by the City, and ready for shipping and installation.
- 4.1.5 **\$23,000.00** A final payment after the completed Work has been fully installed and accepted by the City. Approval to process payment at this phase will require the Artist to provide the documentation required in Section 2.7.

4.2 Artist's Expenses

The Artist shall be responsible for all costs related to design, fabrication, shipping, and installation of the Work, including payment of all mailing or shipping charges on submissions to the City, engineering (if applicable), the cost of fabricating, storing (except where Section 3.2 applies), transporting to, and installing the Work at the

Site, the costs of all travel by the Artist and the Artist's agents, subcontractors, and employees necessary for the proper performance of the services required under this Contract, and post-installation photo documentation of the Work by a professional photographer, as specified in Section 2.6.

ARTICLE 5: WARRANTIES

5.1 General Warranties

The Artist represents and warrants, except as otherwise disclosed to the City in writing as part of the final Design Proposal described in Section 2.2, that:

- 5.1.1 The execution and fabrication of the Work will be performed in a good and workmanlike manner, consistent with best industry standards and practices;
- 5.1.2 The Work, as fabricated and installed, will be free of defects in material and workmanship, including any latent defects or qualities which cause or accelerate deterioration of the work; and
- 5.1.3 Reasonable maintenance of the Work will not require procedures substantially in excess of those described in the maintenance recommendations to be submitted by the Artist to the City.
- 5.1.4 The warranties described in this Section will be in effect for a period of one (1) year after final acceptance of the Work. The City will give notice to the Artist of any observed warranty issues, deficiencies, or defects with reasonable promptness. The Artist will, at the request of the City, and at no cost to the City, promptly resolve warranty issues, deficiencies, or defects which are curable by the Artist and which cure shall be conducted in a workmanlike manner and consistent with professional conservation standards (including, for example, cure by means of repair or re-fabrication of the Work).

5.2 Warranties of Title

The Artist represents and warrants that:

- 5.2.1 The Work is solely the result of the artistic effort of the Artist:
 - 5.2.1.1 Except as otherwise disclosed in writing to the City, the Work is unique and original and does not infringe upon any copyright;
 - 5.2.1.2 The Work, or a duplicate thereof, has not been accepted for sale elsewhere;
- 5.2.2 The Work is free and clear of any liens from any source whatsoever; and
- 5.2.3 A work made up of the elements of the Work combined in substantially the same configuration as in the Work will not be sold to any other individual, entity, or institution.
- 5.2.4 The foregoing warranties shall survive the termination of this Contract.

ARTICLE 6: ARTIST RIGHTS

6.1 General

In all matters pertaining to the Artwork and its maintenance, including but not limited to the Articles of this Contract, the provisions of the Federal Visual Artists' Rights Act of 1990 ("VARA") shall apply.

6.2 Artist Identification

The Artist shall provide project identification plaques for both exterior and interior locations for the Work, which shall include the following information: the title of the Work, Artist's name, year of completion, and a statement that the Work was "Funded through the Public Art Program of the City of Hutchinson." The project plaque must be approved by the City prior to fabrication. The project plaque shall be delivered to the Work Site and installed by Artist at the time of installation of the Work where it shall permanently remain.

6.3 Maintenance of the Work

Both parties recognize that maintenance of the Work on a regular basis is essential to the integrity of the Work. The City will take reasonable steps to assure that the Work is properly maintained and protected in accordance with the instructions of the Artist provided in Section 2.6.3, and will reasonably protect and maintain the Work.

6.4 Repairs and Restoration

The City will have the right to determine, after consultation with a professional conservator, when and if repairs and restorations to the Work will be made. During the Artist's lifetime, the Artist will have the right to approve all repairs and restorations, provided, however, that the Artist will not unreasonably withhold approval for any repair or restoration of the Work. To the extent practical, the Artist, during the Artist's lifetime, will be given the opportunity to make or personally supervise significant repairs and restorations and will be paid a reasonable fee for any such services, provided that the City and the Artists agree in writing, prior to the commencement of any significant repairs or restorations, upon the Artist's fee for such service. If the Artist fails to approve any reasonable repairs or restorations, or if the an agreement cannot be reached regarding a reasonable Artist's fee for such services, then the City will have the right to make or contract for such repairs or restorations at its own expense, provided such repairs or restorations do not distort, mutilate or modify the Work beyond the extent necessary to conserve the Work. All repairs and restorations will be made in accordance with recognized principles of conservation.

6.5 Alteration of the Work or Site

6.5.1 The Work is purchased as an unconditional sale. However, if the City determines it is appropriate to make any alterations which will materially affect the character and appearance of the Work, the City will notify the Artist of the proposed alterations and will make a good faith effort to consult with the Artists in the planning and execution of the alteration to prevent any modification of the Work which would be prejudicial to the Artist's honor or reputation.

6.5.2 The City agrees not to arbitrarily remove or relocate the Work without making a good faith effort to notify the Artist, or if the Artist is deceased, to notify the then current owner of the copyright. If the removal or relocation is due to safety concerns, the City may remove or relocate the Work before notifying the Artist.

6.5.3 If the Work is incorporated into the Site, the installation or removal of the Work may subject it to destruction, distortion, mutilation or other modification by reason of its installation or removal.

6.5.4 In the event that the Work is incorporated into the Site such that it may be removed without damaging or destroying the Work or the Site, the Artist may be given written notice and ninety (90)

days to remove the Work at the Artist's sole expense. If the Artist fails to remove the Work, the City shall have the right to remove and dispose of the Work by any means, including its destruction.

- 6.5.5 If the Work is substantially damaged or altered, the City shall no longer represent the Work as that of the Artist if the Artist gives written notice to the City that it is the position of the Artist to deny authorship of the Work.
- 6.5.6 Under certain extenuating circumstances, the City reserves the right to "de-access" the Work according to its Deaccession Policy in place at the time of the proposed deaccession. Under these circumstances, the Artist will be given written notice and ninety (90) days to remove the Work at the Artist's sole expense.

ARTICLE 7: STANDARD OF PERFORMANCE

- 7.1 The Artist's services under this Contract shall be performed in a good and workmanlike manner consistent with best industry standards and practices. All information provided by the Artist will therefore be timely and represent the Artist's use of best industry standards and practices, and the most accurate and current data available. If architectural, engineering, or other professional services are required, they shall be supervised by an architect, engineer or other professional currently licensed in the State of Kansas, and all construction documents shall bear the seal of a licensed architect/professional in accordance with Kansas law.
- 7.2 The Artist shall maintain and shall require that the Artist's subcontractors, if any, maintain any and all required governmental licenses, certificates, approvals, and permits that are required of the Artist for the performance of the Artist's services under this Contract. The Artist agrees to maintain in full force and effect such required licenses, certificates, approvals, and permits throughout the term of this Contract.
- 7.3 In the event that the Artist fails to comply with the standard of performance, as set forth in this Contract, the Artist shall promptly correct, to the satisfaction of the City, those services provided under this Contract that are not in compliance at no additional cost to the City. This will in no way waive any additional remedies the City might have under Kansas law.
 - 7.3.1 Correction of deficiencies that are caused by conflicting instructions or interpretations from the City and/or governing and/or reviewing agencies shall not be the responsibility of the Artist, provided that the Artist can show written evidence of such conflict(s) from the City and/or governing and/or reviewing agencies.
 - 7.3.2 Correction of deficiencies that are caused by changes in laws, statutes, regulations, or requirements after the work documents have been received and approved by the City shall not be the responsibility of the Artist, provided the Artist can show written evidence of such change(s).
- 7.4 The Artist shall complete the Work within the budget established by the City unless the City subsequently adjusts the budget in writing. In the event that the design process results in a Work where the estimated costs exceed the established budget, the Artist shall redesign the Work within the established budget at no additional cost to the City.
- 7.5 No waiver of performance by either party will be construed as a waiver of any subsequent default of any terms, covenants, and conditions of this Contract. The payment or acceptance of fees for any period after a default will not be deemed a waiver of any right or acceptance of defective performance.

ARTICLE 8: OWNERSHIP OF WORK DOCUMENTS AND WORK

- 8.1** The drawings, specifications and other documents, including those in electronic form, prepared by the Artist, its agents, employees, and the Artist's subcontractor(s) for this Project (the "work documents") are instruments of the Artist's service. The Artist and the subcontractor(s) shall be deemed the authors and owners of their respective work documents and shall retain all common law, statutory or other reserved rights, including copyright.
- 8.1.1 The Artist grants the City a royalty-free, non-exclusive license in the drawings, specifications and other documents prepared for the Work by the Artist and the Artist's subcontractor(s). The Artist warrants that it will require that all contracts with subcontractors will have language granting the Artist the right to grant the City the license contemplated by this Section. When necessary, the City will retain copies, including reproducible copies, of the work documents and the City, its employees, agents and subcontractor(s) are free to use the documents; however, they may not be sold or otherwise transferred to other parties without the Artist's consent. The Artist and other providers of services of this Work shall not be held responsible for any changes or modifications to the drawings and specifications made by the City or its representatives after termination of this Contract.
- 8.1.2 Submission or distribution of the work documents to meet official regulatory requirements or law or for similar purposes in connection with the Work is not be construed as publication in derogation of the Artist's and the Artist's subcontractors' reserved rights, nor is the type of use described in Section 2.6.1.
- 8.2** After successful completion of this Contract, the City shall retain possession of the work documents, drawings, specifications, and electronic data as provided in Section 8.1 and, subject to the limitations in Section 8.1.1, shall be entitled to use such materials without the Artist's written permission.
- 8.3.** Title and copyright to the Work and work documents will be transferred as follows:
- 8.3.1 Rights to drawings, models, maquettes, photographs, and all other studies used in creating the Work will at all times belong to the Artist.
- 8.3.2 Title to the Work will remain vested in the Artist until the Artist has received payment in full as set forth in Article 4, at which time title to the Work is transferred unconditionally to the City.
- 8.3.3 Except as otherwise provided herein, the Artist will retain the copyright to the Work and prohibits the City from any unauthorized commercial use of the Work.
- 8.3.4 Each Party gives to the other its permission to use the other Party's name, picture, and portrait with regard to the Work in all forms of media, including but not limited to, exhibition, display, advertising, and editorial uses, subject to the provisions of this Contract regarding the copyright, and with no violation of either Party's rights of privacy or other personal or proprietary rights they may possess. The Artist agrees to allow the City to make, or have made, photographs of the work on the condition that such photographs will not present a negative or harmful view of the Work and that the City will every reasonable effort to specifically identify the Artist as the creator of the Work. In utilizing photographs for the Work for promotional or editorial purposes, the Artist will make every reasonable effort to specifically identify the City as owner of the Work, if in fact title has passed to the City.

ARTICLE 9: SAFETY AND SECURITY

- 9.1** The Artist shall direct all of the Artist's employees, agents and subcontractors performing services in connection herewith to full comply with all rules, regulations and other requirements of the City and any contractor having jurisdiction over the construction means and methods. The Artist shall also comply with applicable laws and

governmental regulations pertaining to the Artist's employees, agents and subcontractors, and shall require the Artist's subcontractors to so comply.

- 9.2 While providing services under this Contract, the Artist and all of the Artist's employees and subcontractors shall promptly inform the City if the Artist becomes aware of any unsafe conditions and/or security concerns.

ARTICLE 10: INDEMNITY AND HOLD HARMLESS

10.1 The Artist and its Owner(s), Koryn Rolstad, covenant and agree to FULLY INDEMNIFY AND HOLD HARMLESS City officials, employees, officers, directors, volunteers and representatives of City, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, and fees, including reasonable costs of defense, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon City directly or indirectly arising out of, resulting from or related to the Artist and the Artist's representative's activities under this Contract, including any acts or omissions of the Artist and the Artist's representative, any agent, officer, director, representative, employee, consultant or subcontractor of the Artist and the Artist's representative, and their respective officers, agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this Contract, AND SPECIFICALLY INCLUDING ANY CLAIM MADE BY THE ARTIST, or the heirs, legatees, executors, administrators, assigns, transferees, and all their successors in interest of the Artist, OF ANY TYPE OR NATURE WHATSOEVER, INCLUDING ANY CLAIM OF RIGHT, TITLE, OWNERSHIP, MONETARY OR ROYALTY INTEREST. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of City, its officers or employees, separate contractors or assigned contractors, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT THE ARTIST AND THE ARTIST'S REPRESENTATIVE AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF KANSAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER KANSAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER KANSAS LAW. THE ARTIST'S AND THE ARTIST'S REPRESENTATIVE SHALL ALSO INDEMNIFY CITY'S OWNER'S REPRESENTATIVE AND PROJECT MANAGER UNDER THE TERMS SET FORTH HEREIN. THE ARTIST AND THE ARTIST'S REPRESENTATIVE'S DUTY TO FULLY INDEMNIFY AND HOLD HARMLESS INCLUDES THE DUTY TO DEFEND WITH COUNSEL APPROVED BY CITY.

- 10.1.1 Except as otherwise provided, the provisions of this indemnification are solely for the benefit of the Parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or Entity.
- 10.1.2 The Artist shall promptly advise City in writing of any claim or demand against City known to the Artist related to or arising out of the Artist's activities under this Contract. The Artist's duty to promptly advise of claims or demands also applies to claims or demands against City's owner's representative and Project Manager.

ARTICLE 11: GENERAL PROVISIONS

11.1 Independent Contractor

Artist is furnishing his/her services hereunder as an independent contractor, and nothing herein creates any association, partnership or joint venture between the Parties hereto or any employer-employee relationship.

11.2 Modification

Any modification of this Contract shall be in writing and signed by all the parties.

11.3 Termination

Either party may terminate this Contract upon thirty (30) days written notice to the other party delivered by certified mail or in person. Termination of this Agreement for any cause shall be without prejudice to any obligations or liabilities of either party accrued prior to or because of such termination. Further, City shall be liable under the payment provisions of this Agreement only for payment for services rendered before the effective date of termination. In the event of a breach, the non-breaching party may terminate this Agreement upon ten (10) days' notice to the other, if the breaching party is in material breach of this Agreement and fails to cure the breach before the end of the ten (10) day notice period.

11.4 Force Majeure

The Parties will be excused from performing under this Contract if performance is prevented by a condition beyond the control of the Parties such as acts of God, war, civil insurrection, government action or public emergency (but only for as long as such unforeseen occurrences exist). Both Parties will take all reasonable steps to assure performance of their contractual obligation when the unforeseen occurrences have ceased to exist, but resumption of performance will be subject to negotiation between the Parties if more than one (1) year has passed since either suspension of obligations under this Contract or substantially changed circumstances.

11.5 Non-Assignability

Artist will not assign, transfer or subcontract the creative and artistic portions of the Design or the Artwork to another party without the prior written consent of City.

11.6 Severability

Each paragraph and provision of this Contract is severable from the entire Contract, and if any provision is declared invalid, the remaining provisions will remain in effect.

11.7 Governing Law and Venue

This Contract and all matters arising out of or relating to this Contract will be construed and enforced according to the laws of State of Kansas. Unless otherwise agreed, any litigation shall take place in the state or federal courts located in Kansas, and the Parties will accept the exclusive jurisdiction of these courts. Each Party agrees to service of process through the procedure defined in the Section 11.8 Notices, below.

11.8 Notices

All notice, submittals, requests, and reports required under this Contract will be hand delivered or sent by certified mail as follows:

For Artist: Bannerworks, Inc. DBA Koryn Rolstad Studios
 P O Box 9446
 Seattle, WA 98109

For City: Meryl Dye, Assistant City Manager
 City of Hutchinson
 P O Box 1567
 Hutchinson, KS 67504-1567

Notice is deemed to have been received either upon the date recipient signs the return certificate, or five (5) days after the notice is transmitted to recipient, whichever is sooner. A change in the designation of the person

or address to which submittal, requests, notices and reports will be delivered is effective when the other party has received notice of the change by certified mail.

11.9 Dispute Resolution

In the event of any disputes arising from the terms of or performance under this Contract, the parties shall first attempt resolution through good faith discussion and/or mediation. If discussion and/or mediation do not resolve the dispute(s), the parties may resort to litigation and equitable relief to resolve disputes that still exist after good faith discussion and/or mediation. In addition, either party may seek equitable relief (injunction and/or specific performance) at any time when immediate enforcement or cessation of performance under this Contract is required to avoid foreseeable damages to relief-seeking party's interests, including but not limited to intellectual property interests.

11.10 Attorney Fees and Costs

There will be no recovery of fees or costs for mediation. The prevailing party in any court action or proceeding shall not be entitled to receive from the other party attorneys' fees, incurred by the prevailing party in connection with such action or proceeding.

11.11 Kansas Cash Basis and Budget Laws

The authority of the City to enter into the Contract is subject to the provisions of the Kansas Cash Basis Law (K.S.A. 10-1112 and 10-1113) and the Budget Law (K.S.A. 79-2935) and other laws of the State of Kansas. This Contract shall be construed and interpreted to assure that the Artist and the City shall at all times be in conformity with such laws. It is a condition of this Contract that the City reserves the right to unilaterally sever, modify, or terminate this Contract at any time if, in the opinion of legal counsel, the Contract may be deemed to violate the terms of such laws. Termination of the Contract for purposes of this paragraph shall be without penalty to the City.

11.12 Disclaimer of Liability

The City shall not hold harmless or indemnify the Artist beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.). In addition, the City shall not indemnify or hold harmless the Artist against damages, injury or death resulting from the actions or failure to act on the part of any party to the Contract or on the part of any other person other than the City. Provisions contained in any Agreement contrary to this Section 11.12 shall be void and unenforceable.

11.13 Anti-Discrimination Clause

The Artist agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the Artist is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the City; (f) if it is determined that the Artist has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the City. The provisions of this paragraph 27, other than those relating to compliance with the ADA, are not applicable to an Artist who employs fewer than four employees during the term of the Agreement or which received aggregate consideration pursuant to all Agreements between the City and Artist of \$5,000 or less during any fiscal year.

11.14 Arbitration and Enforcement, Damages, Warranties

Notwithstanding any provision to the contrary included in the Contract, the City does not agree to (1) binding arbitration or to payment of damages or penalties, (2) that disputes relating to or actions to enforce the Contract may be submitted to the jurisdiction of courts other than those of the State of Kansas, (3) to pay damages or penalties upon the occurrence of a contingency or (4) to pay attorney fees and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit any warranties, damages or remedies available to the City including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

11.15 Representative's Authority to Contract

By signing this Contract, the representative of the Artist represents and warrants that such person is duly authorized by the Artist to execute the Contract on behalf of the Artist and that the Artist agrees to be bound by the provisions thereof and of this Contract.

11.16 Responsibility for Taxes

The City shall not be responsible for payment, nor indemnify an Artist for, any federal, state or local taxes which may be imposed or levied in connection with or with respect to the Contract.

11.17 Insurance

The City shall not be required to purchase any insurance against loss or damage to any property or any subject matter relating to the Contract, nor shall the Contract be construed to require the City to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, et seq.), the Artist shall bear the risk of any loss or damage to any property to which Artist holds title.

11.18 Liability Insurance

Artist shall hold the City harmless from and indemnify it against all claims of liability arising, in any way, from Artist's participation in the Contract and responsibilities. Artist shall further secure and maintain in force a policy of comprehensive general liability insurance with a combined single limit of \$1,000,000.00. A certificate evidencing such insurance shall be furnished to City at the time of execution of this Contract. The certificate shall name City as a co-insured and shall guarantee City thirty (30) days written notice prior to cancellation.

11.19 Entire Agreement

This Contract constitutes the entire agreement between the parties and supersedes all previous agreements in this matter. There are no other written or oral agreements, representations or understandings with respect to the subject matter of this Contract. This Contract and its terms may be amended, modified, or waived only by written agreement, signed by both parties.

11.20 Non-Waiver

No waiver will be binding on a party unless it is in writing and signed by the party making the waiver. A party's waiver of a breach of a provision of this Contract will not be a waiver of any other provision or a waiver of a subsequent breach of the same provision.

11.21 Execution By Counterpart and Facsimile

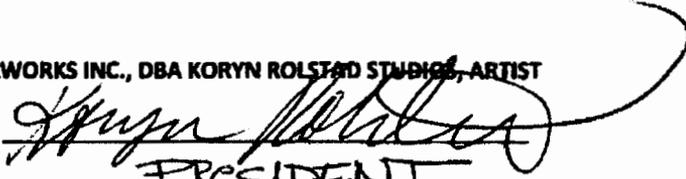
This Contract may be executed in counterpart and by facsimile.

ACCEPTED AND AGREED AS OF THE DATE OF THE LAST SIGNATURE SHOWN BELOW:

CITY OF HUTCHINSON, KANSAS

By: _____
Title: _____
Date: _____

BANNERWORKS INC., DBA KORYN ROLSTAD STUDIOS, ARTIST

By: 
Title: PRESIDENT
Date: 03-09-2016

COUNCIL COMMUNICATION	
FOR MEETING OF	3-15-16
AGENDA ITEM	8a
FOR ACTION	
INFORMATION ONLY	

