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*AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS – HUTCHINSON, KANSAS  
JUNE 7, 2016  
9:00 A.M.*

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**1. ROLL CALL**

Piros de Carvalho \_\_\_\_ Soldner \_\_\_\_ Inskeep \_\_\_\_ Dechant \_\_\_\_ Daveline \_\_\_\_

**2. PLEDGE OF ALLEGIANCE TO THE FLAG**

**3. PRAYER**

**4. PROCLAMATIONS**

*a. Smallville, Kansas – The Home of Clark Kent*

**5. 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.)*

**6. CONSENT AGENDA**

- a. Approval of Minutes of May 17, 2016 City Council meeting.*
- b. Approval of Application for License to Sell Cereal Malt Beverages for Infinity's, 1321 East 4<sup>th</sup>.*
- c. Approval of Public Highway At-Grade Crossing Improvement Agreement with Union Pacific Railroad Company.*
- d. Approval of appointment to the Hutchinson Tree Board of Elizabeth Grilliot, 606 ½ North Main, Hutchinson, Kansas, for a first three-year term beginning 4/19/2016 to 4/19/2019.*
- e. Approval of appointment to the Greater Hutchinson Convention/Visitors Bureau Board of Allie David, 1301 S. Seville, Wichita, Kansas, for a one year rotating term beginning 1/01/2016 through 12/31/2016.*
- f. Approval of reappointments to the Public Art Design Council of the following:
  - Jim Heck, 316 East 13<sup>th</sup>, Hutchinson, Kansas, for a first three-year term beginning 7/01/2016 to 7/01/2019.*
  - Lovella Kelley, 4301 Winesap, Hutchinson, Kansas, for a first three-year term beginning 7/01/2016 to 7/01/2019.**

Kari Mailloux, 417 East 15<sup>th</sup>, Hutchinson, Kansas, for a first three-year term beginning 7/01/2016 to 7/01/2019.

- g.** Approval of appropriation ordinance in the amount of \$1,895,839.20.

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

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

**7. ORDINANCES AND RESOLUTIONS**

- a.** Consider **Ordinance dissolving the Hutchinson Community Improvement Commission.**

**Action** – Motion to **accept and approve/deny** an Ordinance repealing Sections 2-601, 2-602, 2-603 and 2-604 of Chapter 2 of the Hutchinson City Code, dissolving the Hutchinson Community Improvement Commission; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

- b.** Consider **Resolution dissolving the ADA Advisory Board.**

**Action** – Motion to **approve/not approve** Resolution repealing Resolution 2009 R 28, dissolving the Americans with Disabilities Act Advisory Board; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

- c.** Consider **Ordinance rezoning property to the east of 1024 North Hendricks.**

**Action** – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission** the recommendation of the Planning Commission to approve the request to rezone the west 7.50 feet of Lot 3 and all of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition, from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District based on due consideration of the factors presented, approve an Ordinance; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

**8. NEW BUSINESS**

- a. Consider ***Water Right Offset Agreement with Cargill, Inc.***

**Action** – Motion to ***approve/not approve*** the Water Right Offset Agreement between the City of Hutchinson, Kansas and Cargill, Inc.; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

- b. Consider ***contract with Athco, LLC for playground equipment in George Pyle Park and Garden Grove Park.***

**Action** – Motion to ***approve*** a contract with Athco, LLC to supply playground equipment and supervise a community build in George Pyle Park and Garden Grove Park for an amount not to exceed \$89,951.00; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

- c. Consider ***proposal for design services for the River Otter Exhibit.***

**Action** – Motion to ***approve*** the proposal with GMLV Architecture for design services for the North American River Otter Exhibit at the Hutchinson Zoo for an amount not to exceed \$56,000.00; and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

**9. REPORT OF CITY OFFICIALS**

- a. ***Council***

- b. ***City Manager***

- South Hutchinson ATV access
- Update on Sports Arena Project

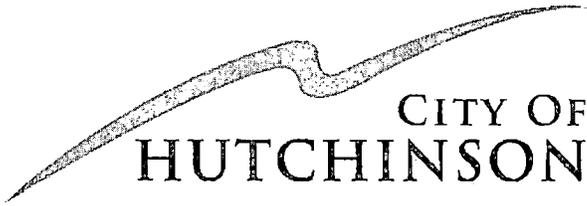
**10. EXECUTIVE SESSION**

- a. I move that the City Council recess into executive session pursuant to the preliminary discussion relating to the acquisition of real property exception, K.S.A. 75-4319(b)(6), in order to discuss a possible real estate acquisition involving the Parks and Facilities Department, the open meeting to resume in the City Council chamber at \_\_\_\_\_ o'clock a.m.

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_

**11. ADJOURNMENT**

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Piros de Carvalho \_\_\_\_\_ Soldner \_\_\_\_\_ Inskeep \_\_\_\_\_ Dechant \_\_\_\_\_ Daveline \_\_\_\_\_



COUNCIL COMMUNICATION	
FOR MEETING OF	6/07/2016
AGENDA ITEM	4a
FOR ACTION	
INFORMATION ONLY	X

## **PROCLAMATION**

**WHEREAS**, the fictional character Clark Kent arrived by spaceship and was raised in Smallville, Kansas; and

**WHEREAS**, on June 21, 2013, Hutchinson was first proclaimed to be Smallville, Kansas – “Home of Clark Kent” and Superman/Clark Kent was inducted into the Kansas Hall of Fame; and

**WHEREAS**, in June, 2014, Hutchinson proclaimed to be Smallville, Kansas for two days and hosted the first Smallville, Kansas Festival and Smallville ComicCon, which included celebrities from the television series “Smallville”; and

**WHEREAS**, on June 11-12, 2016, the third annual Smallville, Kansas Festival and Smallville ComicCon will return to Hutchinson.

**NOW, THEREFORE**, I, Jon Daveline, Mayor of the City of Hutchinson, Kansas, do hereby proclaim that June 11 - 12, 2016, the City of Hutchinson be known as:

**“SMALLVILLE, KANSAS – THE HOME OF CLARK KENT”**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 7<sup>th</sup> day of June, 2016.

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Jon Daveline, Mayor

ATTEST:

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Karen Weltmer  
City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	602
FOR ACTION	✓
INFORMATION ONLY	

CITY OF  
HUTCHINSON

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

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1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, May 17, 2016 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Dechant, Inskip, Soldner and Piros de Carvalho were present.

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

3. The prayer was given by Pastor Gary Getting of Elliott Mortuary.

4. Awards

a. Presentation of the Mini MPA plaque. Gail Martin of the Hugo Wall School of Public Affairs of Wichita State University presented the plaque to Jeremy Lindahl, Superintendent of Horticulture and Forestry.

b. Fire Department commendations. Deputy Fire Chief Doug Hanen gave an overview of the incident leading to these commendations. Receiving the commendations were Captain Doug Reeves, Captain Craig Walle, Driver David Goering and Firefighter Edvar Aguirre.

5. Proclamations

a. A Proclamation for National Drug Court Month was accepted by Libertee Thompson, Drug Court Coordinator.

6. Petitions, Remonstrances, and Communications

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

Chris Givan, Chairman of the Hutchinson Human Relations Commission, spoke. Mr. Givan said the Human Relations Commission is to be partnered with the Human Relations Officer, who handles the investigative part of the position, but this position was eliminated in 2009 due to budget cuts. The Commission is asking for this position to be restored in order to better fulfill the mission of the Human Relations Commission as well as the Ordinance itself. He said since the position was eliminated, complaints have dropped

from over 300 a year to only two in the past year. Mr. Givan said most of the complaints were informal; and didn't require investigation or mediation, but the Human Relations Officer was responsible for those complaints. He said the Ordinance is important; and is unique in the power it grants. The Commission would like to discuss this matter further with the Council. Discussion ensued. City Manager John Deardoff said this will be discussed as council goes through the budget process.

Ryan VanZant, Director of the Hutchinson Zoo, talked about several events at the Zoo. He said May 23<sup>rd</sup> is the 30<sup>th</sup> anniversary of the zoo; and there are activities happening at the zoo all of the time including visits by school groups, birthday parties, etc. Mr. VanZant invited the public to attend Family Fun Day at the zoo on June 4, 2016, as well as the Otter Water 5k and a fun run.

Christopher Wietrick asked the Council for a Proclamation again this year declaring Hutchinson as Smallville. The Proclamation will be presented at the June 7, 2016 meeting.

Jon Robinson talked about ComicCon which will be held June 11-12, 2016 at the Kansas State Fairgrounds. He said there will be over 100 vendors, mobile laser tag, movie cars, etc.

7. Consent Agenda

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

Mayor Daveline asked about the SRO allocation in Item 7b. Meryl Dye, Assistant City Manager explained how the special alcohol fund works; and said City staff recommended we increase the amount for the SRO since funds are available. Discussion ensued.

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

8. Ordinances and Resolutions

- a. Consider Ordinance rezoning property at the northwest corner of 30<sup>th</sup> and Elm. Casey Jones, Senior Planner, spoke. Mr. Jones said the applicant's client is interested in leasing the commercial property; and having a tire sales and installation

business. The residential properties are owned by one individual; and there are no immediate plans to develop them into commercial use. Discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner to approve Ordinance 2016 - 8 approving the request to rezone Lot 12 and Lot 13, except the North 57 feet of said Lot 13; Block 1, Farmington Addition, from C-2 Neighborhood Commercial District to C-3 Outdoor Commercial District based on due consideration of the factors listed; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Ordinance authorizing the issuance and delivery of General Obligation Bonds 2016B. Frank Edwards, Director of Finance, spoke. Mr. Edwards said there are five projects included in this bond issue, with the Main Street project coming in well below the engineer's estimate. He said they are proposing to Council that the extra revenue be used to fund the overlay on Main Street from 6<sup>th</sup> Avenue to 16<sup>th</sup> Avenue, which is budgeted for 2017. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Inskeep, to approve Ordinance 2016 - 7 authorizing the issuance and delivery of \$3,970,000.00 principal amount of General Obligation Bonds, Series 2016-B, of the City of Hutchinson, Kansas; and providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on the bonds as they become due; and authorize the Mayor to sign. The motion passed unanimously.

c. Consider Resolution authorizing General Obligation Bonds 2016B. Frank Edwards, Director of Finance, spoke. Discussion ensued.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant to approve Resolution 2016 R 17 prescribing the form and details of and authorizing the delivery of \$3,970,000.00 principal amount of General Obligation Bonds, Series 2016-B, of the City of Hutchinson, Kansas, previously authorized by an Ordinance of the City; and authorize the Mayor to sign. The motion passed unanimously.

## 9. New Business

a. Consider donation of sculpture by the Bush family. Meryl Dye, Assistant City Manager, spoke. Ms. Dye said the sculpture will be located at the entrance to City Hall; and gave specifics about the pedestal for it. Discussion ensued. Justin Combs, Director of Parks and Facilities, said this is a large piece of art; and the wing tip will be 8' to 9' tall. Mr. Combs also talked about the placement of the American flag, up lighting, etc. Additional discussion ensued.

Motion by Councilmember Inskeep, second by Councilmember Piros de Carvalho to approve the Memorandum of Understanding accepting the proposed donation of "Gathering of the Magnificent" by Bob, Ann and Jack Bush to the City of Hutchinson; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Change Order No. 1 for 2016 Arterial Street Maintenance Program. Jeff Peterson, Interim Director of Engineering, spoke. Discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve Change Order No. 1 with Cornejo and Sons, LLC in the amount of \$288,763.29 for proposed additional work associated with the 2016 arterial street maintenance project; and authorize the Mayor to sign. The motion passed unanimously.

c. Consider Change Order No. 1 for 2016 Residential Street Maintenance Program. Jeff Peterson, Interim Director of Engineering, spoke. Mr. Peterson said a portion of the Lucille chip seal will be paid by the township.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to approve Change Order No. 1 in the amount of \$105,984.21 from Circle C Paving and Construction, LLC for the additional work associated with the 2016 residential street maintenance project; and authorize the Mayor to sign. The motion passed unanimously.

d. Consider report of bid opening for Main Street improvements from 17<sup>th</sup> to 23<sup>rd</sup> Avenue. Jeff Peterson, Interim Director of Engineering, spoke. Mr. Peterson said two bids were received, with APAC-Kansas being the low bid. Discussion ensued about the project.

Motion by Councilmember Inskeep, second by Councilmember Dechant, to approve the bids and authorize the Mayor to sign the contract with APAC-Kansas, Inc., in the amount of \$1,409,284.65, subject to compliance with all legal requirements. The motion passed unanimously.

#### 10. Report of City Officials

##### a. Council

Mayor Daveline asked Councilmember Piros de Carvalho about the Drug Impact Task Force; and where they are now with their effort. Councilmember Piros de Carvalho said it is going very well; and they have tried to involve as many stakeholders as possible. She said the group spent several months diagnosing the problem and how it effects schools, businesses, mental health, etc. The last few months they have been laying out action steps. She said there are wonderful organizations involved doing great work.

Councilmember Piros de Carvalho spoke about a resident in the Countryside area who has concerns about traffic speeds on Carlton Street. The City Manager said this issue goes back to January; and traffic counts have been done. He said the traffic on Carlton was 812 cars per day, on Kansas from Plum back to the west was 1,300 per day, and Kisiwa Parkway

approximately 700. Mr. Deardoff said the resident wants to make Carlton Road into a dead end or a cul-de-sac. He said there will be another traffic study done with the results being brought back to council. Discussion ensued.

Councilmember Inskeep reminded everyone that Friday, May 20, 2016 is Bike to Work Day.

Councilmember Dechant said it's good to see the property at 4<sup>th</sup> and Plum being used; and was glad to see the article in the newspaper about the mall.

Councilmember Soldner said she finally made it to a movie at the mall; and the remodeled theatre is very nice.

Mayor Daveline had no comments.

b. City Manager

Mr. Deardoff gave an update on the South Hutchinson ATV matter. He said there is a meeting tomorrow with a representative from Kansas Parks and Wildlife expressing concern about the lease; and the City's ability to lease the property. He said the matter will be hashed out; and we either move forward or we don't. Mr. Deardoff said South Hutchinson is interested in closing the gate until the matter is resolved. He said he hopes to have the matter resolved this week.

Mr. Deardoff said the City has been the major player in the 4<sup>th</sup> of July fireworks display. He said he's not sure about Hutch Fest as there are numerous issues; and Hutch Fest still owes money to various entities from last year. He said the City was approached about paying the money owed by Hutch Fest for last year's fireworks, but he said no. Mr. Deardoff said he talked with the owner of Showalter Fireworks, telling him we want a \$15,000 display. He said the City has a potential sponsor that would help with this cost, but needs Council's direction to proceed. Discussion ensued. All members of the Council agreed that several sponsors should be found; and to move forward.

Lastly, Mr. Deardoff said he wants to obtain general direction on recent legislation regarding the rental registration program. He said the legislation makes our ordinance dead unless we make some changes. Mr. Deardoff said the legislation doesn't prohibit the registration fee, but does prohibit mandatory inspections. Jana McCarron, Director of Planning and Development, gave councilmember a printout showing various options. Discussion ensued. Motion by Councilmember Dechant, second by Councilmember Piros de Carvalho, to hold a special meeting on June 2,

2016 at 8:00 a.m. to discuss potential revisions to the rental inspection program. The motion passed unanimously.

Mr. Deardoff reminded the Council about the budget study session on May 19, 2016 at 8:00 a.m. He said they will discuss the utility fund and the rate study that was done.

11. Adjournment

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, to adjourn. The motion passed unanimously.

New

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	6b
FOR ACTION	✓
INFORMATION ONLY	

**INDIVIDUAL/SOLE PROPRIETOR  
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES**

(This form has been prepared by the Attorney General's Office)

City or  County of Hutchinson

SECTION 1 - LICENSE TYPE	
Check One: <input checked="" type="checkbox"/> New License <input type="checkbox"/> Renew License <input type="checkbox"/> Special Event Permit	
Check One: <input checked="" type="checkbox"/> License to sell cereal malt beverages for consumption on the premises. <input type="checkbox"/> License to sell cereal malt beverages in original and unopened containers and not for consumption on the licenses premises.	

SECTION 2 - APPLICANT INFORMATION		
Kansas Sales Tax Registration Number (required): <u>37-1825710</u>		
Name <u>Naela George</u>	Phone No.	Date of Birth
Residence Street Address	City <u>Hutchinson KS</u>	Zip Code <u>67501</u>
Applicant Spousal Information		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 3 - LICENSED PREMISE	
Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name <u>Infinity's</u>	Name
Business Location/Address <u>1321 E. 4</u>	Address
City <u>Hutchinson</u> State <u>KS</u> Zip <u>67501</u>	City State Zip
Business Phone No.	<input type="checkbox"/> I own the proposed business location. <input checked="" type="checkbox"/> I do not own the proposed business location.
Business Location Owner Name(s) <u>Barry Mayfield</u>	

SECTION 4 - APPLICANT QUALIFICATION	
I am a U.S. Citizen	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of Kansas for at least one year prior to application.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have resided within the state of Kansas for <u>22</u> years.	
I am at least 21 years old.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of this county for at least 6 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 2 years immediately preceding the date of this application, neither I nor my spouse <sup>1</sup> has been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
My spouse has previously held a CMB license.	<input type="checkbox"/> Yes <input type="checkbox"/> No
My spouse has never been convicted of one of the crimes mentioned above while licensed.	<input type="checkbox"/> Yes <input type="checkbox"/> No

N/A  
N/A

COUNCIL COMMUNICATION	
FOR MEETING OF	6/07/2016
AGENDA ITEM	60C
FOR ACTION	X
INFORMATION ONLY	

# ***Law Department Interoffice Memorandum***

TO: John Deardoff, City Manager

FROM: Paul W. Brown, City Attorney 

DATE: June 2, 2016

RE: Permit with Union Pacific Railroad for Mill and Overlay Project on Plum Street

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## **BACKGROUND:**

The City of Hutchinson is currently contracting for a Mill and Overlay Project on Plum Street near East Avenue E that crosses the rail line of the Union Pacific Railroad. In order to complete the mill and overlay at that location, a permit must be obtained from the railroad. The attached documents are necessary for that approval. The permit fee to the Union Pacific Railroad is in the amount of \$1,000.00.

## **RECOMMENDATION:**

Motion to approve the Public Highway At-Grade Crossing Improvement Agreement between the Union Pacific Railroad Company and the City of Hutchinson covering the Mill and Overlay Project on an existing crossing; and authorize the Mayor to sign.

PWB:lso

PUBLIC HIGHWAY AT-GRADE CROSSING  
IMPROVEMENT AGREEMENT

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BETWEEN

UNION PACIFIC RAILROAD COMPANY

AND

CITY OF HUTCHINSON

COVERING

MILL AND OVERLAY PROJECT ON AN EXISTING  
CROSSING  
DOT NO. 605278C

AT

RAILROAD MILE POST 244.85 - HERINGTON  
SUBDIVISION

AT OR NEAR

HUTCHINSON,  
RENO COUNTY,  
KANSAS

UPRR Folder No.: 2980-70

UPRR Audit No. \_\_\_\_\_

## EXISTING AT-GRADE PUBLIC HIGHWAY CROSSING IMPROVEMENT AGREEMENT

**THIS AGREEMENT** is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation, or its predecessor in interest, with a mailing address at 1400 Douglas Street, MS 1690, Omaha, Nebraska, 68179-1690 (“Railroad”), and the **CITY OF HUTCHINSON** with a mailing address at 125 E Ave B, Hutchinson KS 67501 (“Political Body”).

### RECITALS:

Presently, the Political Body utilizes the Railroad’s property for the existing Plum Street at-grade public road crossing, (DOT No. 605278C), at Railroad’s Mile Post 244.85 on it’s Herington Subdivision, in or near Hutchinson, Reno County, Kansas (hereinafter the “Roadway”).

The Political Body now desires to undertake as its project (the “Project”) a mill and overlay of the existing Roadway. The existing aforementioned roadway, as improved is hereinafter the “Roadway” and where the Roadway crosses the Railroad’s property is the “Crossing Area” in the location shown on the Railroad Location Print marked **Exhibit A**, attached hereto and hereby made a part hereof.

The Railroad and the Political Body and entering into this agreement to cover the above.

### AGREEMENT:

NOW THEREFORE, in consideration of the premises and of the promises and conditions hereinafter set forth, the parties hereto agree as follows:

#### **SECTION 1.**

The exhibits below are attached hereto and hereby made a part hereof.

Exhibit A	Railroad Location Print
Exhibit B	General Terms and Conditions
Exhibit C	Railroad’s Form of Contractor’s Right of Entry Agreement

#### **SECTION 2.**

The General Terms and Conditions marked **Exhibit B**, are attached hereto and hereby made a part hereof.

#### **SECTION 3.**

The Railroad, at Political Body’s expense, shall furnish all labor, material, equipment and

supervision for the Roadway improvement Project located within 25-feet of the nearest rail.

#### SECTION 4.

- A. The Political Body, at its expense, shall prepare, or cause to be prepared by others, the detailed plans and specifications and submit such plans and specifications to the Railroad's Assistant Vice President Engineering – Design, or his authorized representative, for review and approval. The plans and specifications shall include all Roadway layout specifications, cross sections and elevations, associated drainage, and other appurtenances.
- B. The final one hundred percent (100%) completed plans that are approved in writing by the Railroad's Assistant Vice President Engineering–Design, or his authorized representative, are hereinafter referred to as the "Plans". The Plans are hereby made a part of this Agreement by reference.
- C. No changes in the Plans shall be made unless the Railroad has consented to such changes in writing.
- D. Notwithstanding the Railroad's approval of the Plans, the Railroad shall not be responsible for the permitting, design, details or construction of the Roadway.

#### SECTION 5.

The Railroad, at the Political Body's expense, shall maintain the crossing between the track tie ends. If, in the future, the Political Body elects to have the surfacing material between the track tie ends replaced with paving or some surfacing material other than timber planking, the Railroad, at Political Body's expense, shall install such replacement surfacing.

#### SECTION 6.

- A. The Political Body, at its sole cost and expense, shall provide traffic control, barricades, and all detour signing for the crossing work, provide all labor, material and equipment to install concrete or asphalt street approaches, and if required, will install advanced warning signs, and pavement markings in compliance and conformance with the Manual on Uniform Traffic Control Devices.
- B. The Political Body, at its expense, shall maintain and repair all portions of the Roadway approaches that are not within the track tie ends.

#### SECTION 7.

If Political Body's contractor(s) is/are performing any work described in Section 4 above, then the Political Body shall require its contractor(s) to execute the Railroad's standard and current form of Contractor's Right of Entry Agreement attached hereto as **Exhibit D**. Political Body acknowledges receipt of a copy of the Contractor's Right of Entry Agreement and understanding of its terms, provisions, and requirements, and will inform its contractor(s) of the need to execute the Agreement. Under no circumstances will the Political Body's contractor(s) be allowed onto the Railroad's premises without first executing the Contractor's Right of Entry Agreement.

## SECTION 8.

Fiber optic cable systems may be buried on the Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Political Body or its contractor(s) shall telephone the Railroad during normal business hours (7:00 a.m. to 9:00 p.m., Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour number, 7 day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Railroad's premises to be used by the Political Body or its contractor(s). If it is, Political Body or its contractor(s) will telephone the telecommunications company(ies) involved, arrange for a cable locator, and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work on the Railroad's premises.

## SECTION 9.

The Political Body, for itself and for its successors and assigns, hereby waives any right of assessment against the Railroad, as an adjacent property owner, for any and all improvements made under this agreement.

## SECTION 10.

Covenants herein shall inure to or bind each party's successors and assigns; provided, no right of the Political Body shall be transferred or assigned, either voluntarily or involuntarily, except by express prior written consent of the Railroad.

## SECTION 11.

The Political Body shall, when returning this agreement to the Railroad (signed), cause same to be accompanied by such Order, Resolution, or Ordinance of the governing body of the Political Body, passed and approved as by law prescribed, and duly certified, evidencing the authority of the person executing this agreement on behalf of the Political Body with the power so to do, and which also will certify that funds have been appropriated and are available for the payment of any sums herein agreed to be paid by Political Body.

## SECTION 12.

The Political Body agrees to reimburse the Railroad the cost of future maintenance of the automatic grade-crossing protection within thirty (30) days of the Political Body's receipt of billing.

## SECTION 13.

Upon execution and delivery of this Agreement, the Political Body shall pay to the Railroad an administrative handling charge of **ONE THOUSAND DOLLARS (\$1,000.00)**.

## SECTION 14. SPECIAL PROVISIONS PERTAINING TO AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

If the Political Body will be receiving American Recovery and Reinvestment Act ("ARRA") funding for the Project, the Political Body agrees that it is responsible in performing and completing all ARRA reporting documents for the Project. The Political Body confirms and acknowledges

that Section 1512 of the ARRA provisions applies only to a "recipient" receiving ARRA funding directly from the federal government and, therefore, (i) the ARRA reporting requirements are the responsibility of the Political Body and not of the Railroad and (ii) the Political Body shall not delegate any ARRA reporting responsibilities to the Railroad. The Political Body also confirms and acknowledges that (i) the Railroad shall provide to the Political Body the Railroad's standard and customary billing for expenses incurred by the Railroad for the Project including the Railroad's standard and customary documentation to support such billing and (ii) such standard and customary billing and documentation from the Railroad provides the information needed by the Political Body to perform and complete the ARRA reporting documents. The Railroad confirms that the Political Body and the Federal Highway Administration shall have the right to audit the Railroad's billing and documentation for the Project.

**IN WITNESS WHEREOF**, the parties hereto have caused this Supplemental Agreement to be executed as of the day and year first hereinabove written.

**UNION PACIFIC RAILROAD COMPANY**  
*(Federal Tax ID #94-6001323)*

By: \_\_\_\_\_  
Kathy Nesser  
Manager Contracts

WITNESS:

**CITY OF HUTCHINSON**

\_\_\_\_\_ By \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

# EXHIBIT A

To Existing At-Grade Public Highway Crossing  
Improvement Agreement

Cover Sheet for the  
Railroad Location Print



# EXHIBIT "A"

## RAILROAD LOCATION PRINT FOR AN EXISTING AT GRADE PUBLIC ROAD CROSSING AGREEMENT



DOT No. 605278C  
M.P. 244.85 Herington Subdivision  
Hutchinson, Reno County, Kansas  
At Grade Public Road Crossing.

### UNION PACIFIC RAILROAD COMPANY

HERINGTON SUBDIVISION  
RAILROAD MILE POST 244.85  
HUTCHINSON, RENO COUNTY, KANSAS

To accompany an agreement with  
**THE CITY OF HUTCHINSON AND ITS CONTRACTOR**  
covering an At Grade Public Road Crossing.

Folder No. 2980-70

Date: May 27, 2016

### WARNING

IN ALL OCCASIONS, U.P. COMMUNICATIONS DEPARTMENT MUST BE CONTACTED IN  
ADVANCE OF ANY WORK TO DETERMINE EXISTENCE AND LOCATION OF FIBER OPTIC CABLE.  
PHONE: 1-(800) 336-9193

# EXHIBIT B

To Existing At-Grade Public Highway Crossing  
Improvement Agreement

Cover Sheet for the  
General Terms & Conditions

## EXHIBIT B

### TO EXISTING AT-GRADE PUBLIC HIGHWAY CROSSING IMPROVEMENT AGREEMENT

#### GENERAL TERMS AND CONDITIONS

##### SECTION 1. CONDITIONS AND COVENANTS

A. The Railroad makes no covenant or warranty of title for quiet possession or against encumbrances. The Political Body shall not use or permit use of the Crossing Area for any purposes other than those described in this Agreement. Without limiting the foregoing, the Political Body shall not use or permit use of the Crossing Area for railroad purposes, or for gas, oil or gasoline pipe lines. Any lines constructed on the Railroad's property by or under authority of the Political Body for the purpose of conveying electric power or communications incidental to the Political Body's use of the property for highway purposes shall be constructed in accordance with specifications and requirements of the Railroad, and in such manner as not adversely to affect communication or signal lines of the Railroad or its licensees now or hereafter located upon said property. No nonparty shall be admitted by the Political Body to use or occupy any part of the Railroad's property without the Railroad's written consent. Nothing herein shall obligate the Railroad to give such consent.

B. The Railroad reserves the right to cross the Crossing Area with such railroad tracks as may be required for its convenience or purposes. In the event the Railroad shall place additional tracks upon the Crossing Area, the Political Body shall, at its sole cost and expense, modify the Roadway to conform with all tracks within the Crossing Area.

C. The right hereby granted is subject to any existing encumbrances and rights (whether public or private), recorded or unrecorded, and also to any renewals thereof. The Political Body shall not damage, destroy or interfere with the property or rights of nonparties in, upon or relating to the Railroad's property, unless the Political Body at its own expense settles with and obtains releases from such nonparties.

D. The Railroad reserves the right to use and to grant to others the right to use the Crossing Area for any purpose not inconsistent with the right hereby granted, including, but not by way of limitation, the right to construct, reconstruct, maintain, operate, repair, alter, renew and replace tracks, facilities and appurtenances on the property; and the right to cross the Crossing Area with all kinds of equipment.

E. So far as it lawfully may do so, the Political Body will assume, bear and pay all taxes and assessments of whatsoever nature or kind (whether general, local or special) levied or assessed upon or against the Crossing Area, excepting taxes levied upon and against the property as a component part of the Railroad's operating property.

F. If any property or rights other than the right hereby granted are necessary for the construction, maintenance and use of the Roadway and its appurtenances, or for the performance of any work in connection with the Project, the Political Body will acquire all such other property and rights at its own expense and without expense to the Railroad.

##### SECTION 2. CONSTRUCTION OF ROADWAY

A. The Political Body, at its expense, will apply for and obtain all public authority required by law, ordinance, rule or regulation for the Project, and will furnish the Railroad upon request with satisfactory evidence that such authority has been obtained.

B. Except as may be otherwise specifically provided herein, the Political Body, at its expense, will furnish all necessary labor, material and equipment, and shall construct and complete the Roadway and all appurtenances thereof. The appurtenances shall include, without limitation, all necessary and proper highway warning devices (except those installed by the Railroad within its right of way) and all necessary drainage facilities, guard rails or barriers, and right of way fences between the Roadway and the railroad tracks. Upon completion of the Project, the Political Body shall remove from the Railroad's property all temporary structures and false work, and will leave the Crossing Area in a condition satisfactory to the Railroad.

C. All construction work of the Political Body upon the Railroad's property (including, but not limited to, construction of the Roadway and all appurtenances and all related and incidental work) shall be performed and completed in a manner satisfactory to the Assistant Vice President Engineering-Design of the Railroad or his authorized representative and in compliance with the Plans, and other guidelines furnished by the Railroad.

D. All construction work of the Political Body shall be performed diligently and completed within a reasonable time. No part of the Project shall be suspended, discontinued or unduly delayed without the Railroad's written consent, and subject to such reasonable conditions as the Railroad may specify. It is understood that the Railroad's tracks at and in the vicinity of the work will be in constant or frequent use during progress of the work and that movement or stoppage of trains, engines or cars may cause delays in the work of the Political Body. The Political Body hereby assumes the risk of any such delays and agrees that no claims for damages on account of any delay shall be made against the Railroad by the State and/or the Contractor.

### **SECTION 3. INJURY AND DAMAGE TO PROPERTY**

If the Political Body, in the performance of any work contemplated by this Agreement or by the failure to do or perform anything for which the Political Body is responsible under the provisions of this Agreement, shall injure, damage or destroy any property of the Railroad or of any other person lawfully occupying or using the property of the Railroad, such property shall be replaced or repaired by the Political Body at the Political Body's own expense, or by the Railroad at the expense of the Political Body, and to the satisfaction of the Railroad's Assistant Vice President Engineering-Design.

### **SECTION 4. RAILROAD MAY USE CONTRACTORS TO PERFORM WORK**

The Railroad may contract for the performance of any of its work by other than the Railroad forces. The Railroad shall notify the Political Body of the contract price within ninety (90) days after it is awarded. Unless the Railroad's work is to be performed on a fixed price basis, the Political Body shall reimburse the Railroad for the amount of the contract.

### **SECTION 5. MAINTENANCE AND REPAIRS**

A. The Political Body shall, at its own sole expense, maintain, repair, and renew, or cause to be maintained, repaired and renewed, the entire Crossing Area and Roadway, except the portions between the track tie ends, which shall be maintained by and at the expense of the Railroad.

B. If, in the future, the Political Body elects to have the surfacing material between the track tie ends, or between tracks if there is more than one railroad track across the Crossing Area, replaced with paving or some surfacing material other than timber planking, the Railroad, at the Political Body's expense, shall install such replacement surfacing, and in the future, to the extent repair or replacement of the surfacing is necessitated by repair or rehabilitation of the Railroad's tracks through the Crossing Area, the Political Body shall bear the expense of such repairs or replacement.

### **SECTION 6. CHANGES IN GRADE**

If at any time the Railroad shall elect, or be required by competent authority to, raise or lower the grade of all or any portion of the track(s) located within the Crossing Area, the Political Body shall, at its own expense, conform the Roadway to conform with the change of grade of the trackage.

### **SECTION 7. REARRANGEMENT OF WARNING DEVICES**

If the change or rearrangement of any warning device installed hereunder is necessitated for public or Railroad convenience or on account of improvements for either the Railroad, highway or both, the parties will apportion the expense incidental thereto between themselves by negotiation, agreement or by the order of a competent authority before the change or rearrangement is undertaken.

### **SECTION 8. SAFETY MEASURES; PROTECTION OF RAILROAD COMPANY OPERATIONS**

It is understood and recognized that safety and continuity of the Railroad's operations and communications are of the utmost importance; and in order that the same may be adequately safeguarded, protected and assured, and in order that accidents may be prevented and avoided, it is agreed with respect to all of said work of the Political Body that the work will be performed in a safe manner and in conformity with the following standards:

A. **Definitions.** All references in this Agreement to the Political Body shall also include the Contractor and their

respective officers, agents and employees, and others acting under its or their authority; and all references in this Agreement to work of the Political Body shall include work both within and outside of the Railroad's property.

**B. Entry on to Railroad's Property by Political Body.** If the Political Body's employees need to enter Railroad's property in order to perform an inspection of the Roadway, minor maintenance or other activities, the Political Body shall first provide at least ten (10) working days advance notice to the Railroad Representative. With respect to such entry on to Railroad's property, the Political Body, to the extent permitted by law, agrees to release, defend and indemnify the Railroad from and against any loss, damage, injury, liability, claim, cost or expense incurred by any person including, without limitation, the Political Body's employees, or damage to any property or equipment (collectively the "Loss") that arises from the presence or activities of Political Body's employees on Railroad's property, except to the extent that any Loss is caused by the sole direct negligence of Railroad.

**C. Flagging.**

(i) If the Political Body's employees need to enter Railroad's property as provided in Paragraph B above, the Political Body agrees to notify the Railroad Representative at least thirty (30) working days in advance of proposed performance of any work by Political Body in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad flagman is provided to watch for trains. Upon receipt of such thirty (30) day notice, the Railroad Representative will determine and inform Political Body whether a flagman need be present and whether Political Body needs to implement any special protective or safety measures. If flagging or other special protective or safety measures are performed by Railroad, Railroad will bill Political Body for such expenses incurred by Railroad. If Railroad performs any flagging, or other special protective or safety measures are performed by Railroad, Political Body agrees that Political Body is not relieved of any of its responsibilities or liabilities set forth in this Agreement.

(ii) The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Political Body shall pay on the basis of the new rates and charges.

(iii) Reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Political Body may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Political Body must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Political Body will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional thirty (30) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad.

**D. Compliance With Laws.** The Political Body shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work. The Political Body shall use only such methods as are consistent with safety, both as concerns the Political Body, the Political Body's agents and employees, the officers, agents, employees and property of the Railroad and the public in general. The Political Body (without limiting the generality of the foregoing) shall comply with all applicable state and federal occupational safety and health acts and regulations. All Federal Railroad Administration regulations shall be followed when work is performed on the Railroad's premises. If any failure by the Political Body to comply with any such laws, regulations, and enactments, shall result in any fine, penalty, cost or charge being assessed, imposed or charged against the Railroad, the Political Body shall reimburse, and to the extent it may lawfully do so, indemnify the

Railroad for any such fine, penalty, cost, or charge, including without limitation attorney's fees, court costs and expenses. The Political Body further agrees in the event of any such action, upon notice thereof being provided by the Railroad, to defend such action free of cost, charge, or expense to the Railroad.

E. **No Interference or Delays.** The Political Body shall not do, suffer or permit anything which will or may obstruct, endanger, interfere with, hinder or delay maintenance or operation of the Railroad's tracks or facilities, or any communication or signal lines, installations or any appurtenances thereof, or the operations of others lawfully occupying or using the Railroad's property or facilities.

F. **Supervision.** The Political Body, at its own expense, shall adequately police and supervise all work to be performed by the Political Body, and shall not inflict injury to persons or damage to property for the safety of whom or of which the Railroad may be responsible, or to property of the Railroad. The responsibility of the Political Body for safe conduct and adequate policing and supervision of the Project shall not be lessened or otherwise affected by the Railroad's approval of plans and specifications, or by the Railroad's collaboration in performance of any work, or by the presence at the work site of the Railroad's representatives, or by compliance by the Political Body with any requests or recommendations made by such representatives. If a representative of the Railroad is assigned to the Project, the Political Body will give due consideration to suggestions and recommendations made by such representative for the safety and protection of the Railroad's property and operations.

G. **Suspension of Work.** If at any time the Political Body's engineers or the Vice President-Engineering Services of the Railroad or their respective representatives shall be of the opinion that any work of the Political Body is being or is about to be done or prosecuted without due regard and precaution for safety and security, the Political Body shall immediately suspend the work until suitable, adequate and proper protective measures are adopted and provided.

H. **Removal of Debris.** The Political Body shall not cause, suffer or permit material or debris to be deposited or cast upon, or to slide or fall upon any property or facilities of the Railroad; and any such material and debris shall be promptly removed from the Railroad's property by the Political Body at the Political Body's own expense or by the Railroad at the expense of the Political Body. The Political Body shall not cause, suffer or permit any snow to be plowed or cast upon the Railroad's property during snow removal from the Crossing Area.

I. **Explosives.** The Political Body shall not discharge any explosives on or in the vicinity of the Railroad's property without the prior consent of the Railroad's Vice President-Engineering Services, which shall not be given if, in the sole discretion of the Railroad's Vice President-Engineering Services, such discharge would be dangerous or would interfere with the Railroad's property or facilities. For the purposes hereof, the "vicinity of the Railroad's property" shall be deemed to be any place on the Railroad's property or in such close proximity to the Railroad's property that the discharge of explosives could cause injury to the Railroad's employees or other persons, or cause damage to or interference with the facilities or operations on the Railroad's property. The Railroad reserves the right to impose such conditions, restrictions or limitations on the transportation, handling, storage, security and use of explosives as the Railroad, in the Railroad's sole discretion, may deem to be necessary, desirable or appropriate.

J. **Excavation.** The Political Body shall not excavate from existing slopes nor construct new slopes which are excessive and may create hazards of slides or falling rock, or impair or endanger the clearance between existing or new slopes and the tracks of the Railroad. The Political Body shall not do or cause to be done any work which will or may disturb the stability of any area or adversely affect the Railroad's tracks or facilities. The Political Body, at its own expense, shall install and maintain adequate shoring and cribbing for all excavation and/or trenching performed by the Political Body in connection with construction, maintenance or other work. The shoring and cribbing shall be constructed and maintained with materials and in a manner approved by the Railroad's Assistant Vice President Engineering - Design to withstand all stresses likely to be encountered, including any stresses resulting from vibrations caused by the Railroad's operations in the vicinity.

K. **Drainage.** The Political Body, at the Political Body's own expense, shall provide and maintain suitable facilities for draining the Roadway and its appurtenances, and shall not suffer or permit drainage water therefrom to flow or collect upon property of the Railroad. The Political Body, at the Political Body's own expense, shall provide adequate passageway for the waters of any streams, bodies of water and drainage facilities (either natural or artificial, and including water from the Railroad's culvert and drainage facilities), so that said waters may not, because of any facilities or work of the Political Body, be impeded, obstructed, diverted or caused to back up, overflow or damage the property of the Railroad or any part thereof, or property of others. The Political Body shall not obstruct or interfere with existing ditches or drainage facilities.

L. **Notice.** Before commencing any work, the Political Body shall provide the advance notice to the Railroad that is required under the Contractor's Right of Entry Agreement.

M. **Fiber Optic Cables.** Fiber optic cable systems may be buried on the Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Political Body shall telephone the Railroad during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Railroad's premises to be used by the Political Body. If it is, Political Body will telephone the telecommunications company(ies) involved, arrange for a cable locator, and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work on the Railroad's premises.

#### **SECTION 9. INTERIM WARNING DEVICES**

If at anytime it is determined by a competent authority, by the Political Body, or by agreement between the parties, that new or improved train activated warning devices should be installed at the Crossing Area, the Political Body shall install adequate temporary warning devices or signs and impose appropriate vehicular control measures to protect the motoring public until the new or improved devices have been installed.

#### **SECTION 10. OTHER RAILROADS**

All protective and indemnifying provisions of this Agreement shall inure to the benefit of the Railroad and any other railroad company lawfully using the Railroad's property or facilities.

#### **SECTION 11. BOOKS AND RECORDS**

The books, papers, records and accounts of Railroad, so far as they relate to the items of expense for the materials to be provided by Railroad under this Project, or are associated with the work to be performed by Railroad under this Project, shall be open to inspection and audit at Railroad's offices in Omaha, Nebraska, during normal business hours by the agents and authorized representatives of Political Body for a period of three (3) years following the date of Railroad's last billing sent to Political Body.

#### **SECTION 12. REMEDIES FOR BREACH OR NONUSE**

A. If the Political Body shall fail, refuse or neglect to perform and abide by the terms of this Agreement, the Railroad, in addition to any other rights and remedies, may perform any work which in the judgment of the Railroad is necessary to place the Roadway and appurtenances in such condition as will not menace, endanger or interfere with the Railroad's facilities or operations or jeopardize the Railroad's employees; and the Political Body will reimburse the Railroad for the expenses thereof.

B. Nonuse by the Political Body of the Crossing Area for public highway purposes continuing at any time for a period of eighteen (18) months shall, at the option of the Railroad, work a termination of this Agreement and of all rights of the Political Body hereunder.

C. The Political Body will surrender peaceable possession of the Crossing Area and Roadway upon termination of this Agreement. Termination of this Agreement shall not affect any rights, obligations or liabilities of the parties, accrued or otherwise, which may have arisen prior to termination.

#### **SECTION 13. MODIFICATION - ENTIRE AGREEMENT**

No waiver, modification or amendment of this Agreement shall be of any force or effect unless made in writing, signed by the Political Body and the Railroad and specifying with particularity the nature and extent of such waiver, modification or amendment. Any waiver by the Railroad of any default by the Political Body shall not affect or impair any right arising from any subsequent default. This Agreement and Exhibits attached hereto and made a part hereof constitute the entire understanding between the Political Body and the Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the work or any part thereof.

# EXHIBIT C

To Existing At-Grade Public Highway Crossing  
Improvement Agreement

Cover Sheet for the Form of  
Contractor's Right of Entry Agreement

Folder No.: 2980-70

UPRR Audit No.:

## CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

**THIS AGREEMENT** is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("Railroad"); and

\_\_\_\_\_  
(Name of Contractor)

a \_\_\_\_\_ corporation ("Contractor").

### RECITALS:

Contractor has been hired by the \_\_\_\_\_ ("State") to perform work relating to the \_\_\_\_\_ at-grade public road crossing with all or a portion of such work to be performed on property of Railroad in the vicinity of the Railroad's Mile Post \_\_\_\_\_ (DOT \_\_\_\_\_) on its \_\_\_\_\_ Subdivision in or near \_\_\_\_\_, \_\_\_\_\_ County, California, as such location is in the general location shown on the Railroad Location Print marked **Exhibit A**, attached hereto and hereby made a part hereof, which work is the subject of a contract dated \_\_\_\_\_, 2014, between the Railroad and the State or City.

The Railroad is willing to permit the Contractor to perform the work described above at the location described above subject to the terms and conditions contained in this Agreement

### AGREEMENT:

**NOW, THEREFORE**, it is mutually agreed by and between Railroad and Contractor, as follows:

#### **ARTICLE 1 - DEFINITION OF CONTRACTOR.**

For purposes of this Agreement, all references in this agreement to Contractor shall include Contractor's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority.

#### **ARTICLE 2 - RIGHT GRANTED; PURPOSE.**

Railroad hereby grants to Contractor the right, during the term hereinafter stated and upon and subject to each and all of the terms, provisions and conditions herein contained, to enter upon and have ingress to and egress from the property described in the Recitals for the purpose of performing the work described in the Recitals above. The right herein granted to Contractor is

limited to those portions of Railroad's property specifically described herein, or as designated by the Railroad Representative named in Article 4.

**ARTICLE 3 - TERMS AND CONDITIONS CONTAINED IN EXHIBITS B, C & D.**

The General Terms and Conditions contained in **Exhibit B**, the Insurance Requirements contained in **Exhibit C**, and the Minimum Safety Requirements contained in **Exhibit D**, each attached hereto, are hereby made a part of this Agreement.

**ARTICLE 4 - ALL EXPENSES TO BE BORNE BY CONTRACTOR; RAILROAD REPRESENTATIVE.**

- A. Contractor shall bear any and all costs and expenses associated with any work performed by Contractor, or any costs or expenses incurred by Railroad relating to this Agreement.
- B. Contractor shall coordinate all of its work with the following Railroad representative or his or her duly authorized representative (the "Railroad Representative"):

- C. Contractor, at its own expense, shall adequately police and supervise all work to be performed by Contractor and shall ensure that such work is performed in a safe manner as set forth in Section 7 of **Exhibit B**. The responsibility of Contractor for safe conduct and adequate policing and supervision of Contractor's work shall not be lessened or otherwise affected by Railroad's approval of plans and specifications involving the work, or by Railroad's collaboration in performance of any work, or by the presence at the work site of a Railroad Representative, or by compliance by Contractor with any requests or recommendations made by Railroad Representative.

**ARTICLE 5 - SCHEDULE OF WORK ON A MONTHLY BASIS.**

The Contractor, at its expense, shall provide on a monthly basis a detailed schedule of work to the Railroad Representative named in Article 4B above. The reports shall start at the execution of this Agreement and continue until this Agreement is terminated as provided in this Agreement or until the Contractor has completed all work on Railroad's property.

**ARTICLE 6 - TERM; TERMINATION.**

- A. The grant of right herein made to Contractor shall commence on the date of this Agreement, and continue until \_\_\_\_\_, unless sooner terminated as herein  
*(Expiration Date)*

provided, or at such time as Contractor has completed its work on Railroad's property, whichever is earlier. Contractor agrees to notify the Railroad Representative in writing when it has completed its work on Railroad's property.

- B. This Agreement may be terminated by either party on ten (10) days written notice to the other party.

**ARTICLE 7 - CERTIFICATE OF INSURANCE.**

- A. Before commencing any work, Contractor will provide Railroad with the (i) insurance binders, policies, certificates and endorsements set forth in **Exhibit C** of this Agreement, and (ii) the insurance endorsements obtained by each subcontractor as required under Section 12 of **Exhibit B** of this Agreement.

- B. All insurance correspondence, binders, policies, certificates and endorsements shall be sent to:

*Union Pacific Railroad Company  
Real Estate Department  
1400 Douglas Street, MS 1690  
Omaha, NE 68179-1690  
UPRR Folder No.: \_\_\_\_\_*

**ARTICLE 8 - DISMISSAL OF CONTRACTOR'S EMPLOYEE.**

At the request of Railroad, Contractor shall remove from Railroad's property any employee of Contractor who fails to conform to the instructions of the Railroad Representative in connection with the work on Railroad's property, and any right of Contractor shall be suspended until such removal has occurred. Contractor shall indemnify Railroad against any claims arising from the removal of any such employee from Railroad's property.

**ARTICLE 9 - CROSSINGS.**

No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Railroad's trackage shall be installed or used by Contractor without the prior written permission of Railroad.

**ARTICLE 10 - CROSSINGS; COMPLIANCE WITH MUTCD AND FRA GUIDELINES.**

- A. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Railroad's trackage shall be installed or used by Contractor without the prior written permission of Railroad.

- B. Any permanent or temporary changes, including temporary traffic control, to crossings must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and any applicable Federal Railroad Administration rules, regulations and guidelines, and must be reviewed by the Railroad prior to any changes being implemented. In the event the Railroad is found to be out of compliance with federal safety regulations due to the Contractor's modifications, negligence, or any other reason arising from the Contractor's presence on the Railroad's property, the Contractor agrees to assume liability for any civil penalties imposed upon the Railroad for such

noncompliance.

**ARTICLE 11 - EXPLOSIVES.**

Explosives or other highly flammable substances shall not be stored or used on Railroad's property without the prior written approval of Railroad.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this agreement in duplicate as of the date first herein written.

**UNION PACIFIC RAILROAD COMPANY**  
*(Federal Tax ID #94-6001323)*

By: \_\_\_\_\_  
DAVID C. LAPLANTE  
Senior Manager-Real Estate

*(Name of Contractor)*

By \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



**EXHIBIT "A"**  
**RAILROAD LOCATION PRINT**  
**FOR AN EXISTING AT GRADE**  
**PUBLIC ROAD CROSSING AGREEMENT**



DOT No. 605278C  
M.P. 244.85 Herington Subdivision  
Hutchinson, Reno County, Kansas  
At Grade Public Road Crossing.

**UNION PACIFIC RAILROAD COMPANY**

HERINGTON SUBDIVISION  
RAILROAD MILE POST 244.85  
HUTCHINSON, RENO COUNTY, KANSAS

To accompany an agreement with  
**THE CITY OF HUTCHINSON AND ITS CONTRACTOR**  
covering an At Grade Public Road Crossing.

Folder No. 2980-70

Date: May 27, 2016

**WARNING**

IN ALL OCCASIONS, U.P. COMMUNICATIONS DEPARTMENT MUST BE CONTACTED IN  
ADVANCE OF ANY WORK TO DETERMINE EXISTENCE AND LOCATION OF FIBER OPTIC CABLE.  
PHONE: 1-(800) 336-9193

## EXHIBIT B

### TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

#### GENERAL TERMS & CONDITIONS

#### **Section 1. NOTICE OF COMMENCEMENT OF WORK - FLAGGING.**

- A. Contractor agrees to notify the Railroad Representative at least thirty (30) working days in advance of Contractor commencing its work and at least ten (10) working days in advance of proposed performance of any work by Contractor in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad flagman is provided to watch for trains. Upon receipt of such ten (10)-day notice, the Railroad Representative will determine and inform Contractor whether a flagman need be present and whether Contractor needs to implement any special protective or safety measures. If flagging or other special protective or safety measures are performed by Railroad, Railroad will bill Contractor for such expenses incurred by Railroad, unless Railroad and a federal, state or local governmental entity have agreed that Railroad is to bill such expenses to the federal, state or local governmental entity. If Railroad will be sending the bills to Contractor, Contractor shall pay such bills within thirty (30) days of Contractor's receipt of billing. If Railroad performs any flagging, or other special protective or safety measures are performed by Railroad, Contractor agrees that Contractor is not relieved of any of its responsibilities or liabilities set forth in this Agreement.
- B. The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Contractor (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges.
- C. Reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Contractor may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Contractor must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Contractor will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional ten (10) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad.

#### **Section 2. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED**

- A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Railroad to use and maintain its entire property including the right and power of Railroad to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, roadways, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by Railroad without liability to Contractor or to any other party for compensation or damages.

- B. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of Railroad's property, and others) and the right of Railroad to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

**Section 3. NO INTERFERENCE WITH OPERATIONS OF RAILROAD AND ITS TENANTS.**

- A. Contractor shall conduct its operations so as not to interfere with the continuous and uninterrupted use and operation of the railroad tracks and property of Railroad, including without limitation, the operations of Railroad's lessees, licensees or others, unless specifically authorized in advance by the Railroad Representative. Nothing shall be done or permitted to be done by Contractor at any time that would in any manner impair the safety of such operations. When not in use, Contractor's machinery and materials shall be kept at least fifty (50) feet from the centerline of Railroad's nearest track, and there shall be no vehicular crossings of Railroads tracks except at existing open public crossings.
- B. Operations of Railroad and work performed by Railroad personnel and delays in the work to be performed by Contractor caused by such railroad operations and work are expected by Contractor, and Contractor agrees that Railroad shall have no liability to Contractor, or any other person or entity for any such delays. The Contractor shall coordinate its activities with those of Railroad and third parties so as to avoid interference with railroad operations. The safe operation of Railroad train movements and other activities by Railroad takes precedence over any work to be performed by Contractor.

**Section 4. LIENS.**

Contractor shall pay in full all persons who perform labor or provide materials for the work to be performed by Contractor. Contractor shall not create, permit or suffer any mechanic's or materialmen's liens of any kind or nature to be created or enforced against any property of Railroad for any such work performed. Contractor shall indemnify and hold harmless Railroad from and against any and all liens, claims, demands, costs or expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished. If Contractor fails to promptly cause any lien to be released of record, Railroad may, at its election, discharge the lien or claim of lien at Contractor's expense.

**Section 5. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.**

- A. Fiber optic cable systems may be buried on Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Contractor shall telephone Railroad during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on Railroad's property to be used by Contractor. If it is, Contractor will telephone the telecommunications company(ies) involved, make arrangements for a cable locator and, if applicable, for relocation or other protection of the fiber optic cable. Contractor shall not commence any work until all such protection or relocation (if applicable) has been accomplished.
- B. In addition to other indemnity provisions in this Agreement, Contractor shall indemnify, defend and hold Railroad harmless from and against all costs, liability and expense whatsoever (including, without limitation, attorneys' fees, court costs and expenses) arising out of any act or omission of Contractor, its agents and/or employees, that causes or contributes to (1) any damage to or destruction of any telecommunications system on Railroad's property, and/or (2) any injury to or death of any person employed by or on behalf of any telecommunications company, and/or its contractor, agents and/or employees, on Railroad's property. Contractor shall not have or seek recourse against Railroad for any claim or cause of action for alleged loss of profits or revenue or loss of service or other consequential damage to a telecommunication company using Railroad's property or a customer or user of services of the fiber optic cable on Railroad's property.

**Section 6. PERMITS - COMPLIANCE WITH LAWS.**

In the prosecution of the work covered by this Agreement, Contractor shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work including, without limitation, all applicable Federal Railroad Administration regulations.

**Section 7. SAFETY.**

- A. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work performed by Contractor. Contractor shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the work. Contractor shall at a minimum comply with Railroad's safety standards listed in

**Exhibit D**, hereto attached, to ensure uniformity with the safety standards followed by Railroad's own forces. As a part of Contractor's safety responsibilities, Contractor shall notify Railroad if Contractor determines that any of Railroad's safety standards are contrary to good safety practices. Contractor shall furnish copies of **Exhibit D** to each of its employees before they enter the job site.

- B. Without limitation of the provisions of paragraph A above, Contractor shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job.
- C. Contractor shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Contractor shall promptly notify Railroad of any U.S. Occupational Safety and Health Administration reportable injuries. Contractor shall have a nondelegable duty to control its employees while they are on the job site or any other property of Railroad, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any work.
- D. If and when requested by Railroad, Contractor shall deliver to Railroad a copy of Contractor's safety plan for conducting the work (the "Safety Plan"). Railroad shall have the right, but not the obligation, to require Contractor to correct any deficiencies in the Safety Plan. The terms of this Agreement shall control if there are any inconsistencies between this Agreement and the Safety Plan.

**Section 8. INDEMNITY.**

- A. To the extent not prohibited by applicable statute, Contractor shall indemnify, defend and hold harmless Railroad, its affiliates, and its and their officers, agents and employees (individually an "Indemnified Party" or collectively "Indemnified Parties") from and against any and all loss, damage, injury, liability, claim, demand, cost or expense (including, without limitation, attorney's, consultant's and expert's fees, and court costs), fine or penalty (collectively, "Loss") incurred by any person (including, without limitation, any Indemnified Party, Contractor, or any employee of Contractor or of any Indemnified Party) arising out of or in any manner connected with (i) any work performed by Contractor, or (ii) any act or omission of Contractor, its officers, agents or employees, or (iii) any breach of this Agreement by Contractor.
- B. The right to indemnity under this Section 8 shall accrue upon occurrence of the event giving rise to the Loss, and shall apply regardless of any negligence or strict liability of any Indemnified Party, except where the Loss is caused by the sole active negligence of an Indemnified Party as established by the final judgment of a court of competent jurisdiction. The sole active negligence of any Indemnified Party shall not bar the recovery of any other Indemnified Party.
- C. Contractor expressly and specifically assumes potential liability under this Section 8 for claims or actions brought by Contractor's own employees. Contractor waives any immunity it may have under worker's compensation or industrial insurance acts to indemnify the Indemnified Parties under this Section 8. Contractor acknowledges that this waiver was mutually negotiated by the parties hereto.
- D. No court or jury findings in any employee's suit pursuant to any worker's compensation act or the Federal Employers' Liability Act against a party to this Agreement may be relied upon or used by Contractor in any attempt to assert liability against any Indemnified Party.
- E. The provisions of this Section 8 shall survive the completion of any work performed by Contractor or the termination or expiration of this Agreement. In no event shall this Section 8 or any other provision of this Agreement be deemed to limit any liability Contractor may have to any Indemnified Party by statute or under common law.

**Section 9. RESTORATION OF PROPERTY.**

In the event Railroad authorizes Contractor to take down any fence of Railroad or in any manner move or disturb any of the other property of Railroad in connection with the work to be performed by Contractor, then in that event Contractor shall, as soon as possible and at Contractor's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed. Contractor shall remove all of Contractor's tools, equipment, rubbish and other materials from Railroad's property promptly upon completion of the work, restoring Railroad's property to the same state and condition as when Contractor entered thereon.

**Section 10. WAIVER OF DEFAULT.**

Waiver by Railroad of any breach or default of any condition, covenant or agreement herein contained to be kept, observed and performed by Contractor shall in no way impair the right of Railroad to avail itself of any remedy for any subsequent breach or default.

**Section 11. MODIFICATION - ENTIRE AGREEMENT.**

No modification of this Agreement shall be effective unless made in writing and signed by Contractor and Railroad. This Agreement and the exhibits attached hereto and made a part hereof constitute the entire understanding between Contractor and Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the work to be performed by Contractor.

**Section 12. ASSIGNMENT - SUBCONTRACTING.**

Contractor shall not assign or subcontract this Agreement, or any interest therein, without the written consent of the Railroad. Contractor shall be responsible for the acts and omissions of all subcontractors. Before Contractor commences any work, the Contractor shall, except to the extent prohibited by law; (1) require each of its subcontractors to include the Contractor as "Additional Insured" in the subcontractor's Commercial General Liability policy and Business Automobile policies with respect to all liabilities arising out of the subcontractor's performance of work on behalf of the Contractor by endorsing these policies with ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage; (2) require each of its subcontractors to endorse their Commercial General Liability Policy with "Contractual Liability Railroads" ISO Form CG 24 17 10 01 (or a substitute form providing equivalent coverage) for the job site; and (3) require each of its subcontractors to endorse their Business Automobile Policy with "Coverage For Certain Operations In Connection With Railroads" ISO Form CA 20 70 10 01 (or a substitute form providing equivalent coverage) for the job site.

## EXHIBIT C

### TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

#### INSURANCE REQUIREMENTS

Contractor shall, at its sole cost and expense, procure and maintain during the course of the Project and until all Project work on Railroad's property has been completed and the Contractor has removed all equipment and materials from Railroad's property and has cleaned and restored Railroad's property to Railroad's satisfaction, the following insurance coverage:

- A. COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability (CGL) with a limit of not less than \$5,000,000 each occurrence and an aggregate limit of not less than \$10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:

- Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.
- Designated Construction Project(s) General Aggregate Limit ISO Form CG 25 03 03 97 (or a substitute form providing equivalent coverage) showing the project on the form schedule.

- B. BUSINESS AUTOMOBILE COVERAGE INSURANCE.** Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less \$5,000,000 for each accident and coverage must include liability arising out of any auto (including owned, hired and non-owned autos).

The policy must contain the following endorsements, which must be stated on the certificate of insurance:

- Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.
- Motor Carrier Act Endorsement - Hazardous materials clean up (MCS-90) if required by law.

- C. WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE.** Coverage must include but not be limited to:

- Contractor's statutory liability under the workers' compensation laws of the state where the work is being performed.
- Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Contractor is self-insured, evidence of state approval and excess workers compensation coverage must be provided.

Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

The policy must contain the following endorsement, which must be stated on the certificate of insurance:

- Alternate Employer endorsement ISO form WC 00 03 01 A (or a substitute form providing equivalent coverage) showing Railroad in the schedule as the alternate employer (or a substitute form providing equivalent coverage).

- D. RAILROAD PROTECTIVE LIABILITY INSURANCE.** Contractor must maintain Railroad Protective Liability insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000. A binder stating the policy is in place must be submitted to Railroad before the work may be commenced and until the original policy is forwarded to Railroad.

- E. UMBRELLA OR EXCESS INSURANCE.** If Contractor utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.

- F. POLLUTION LIABILITY INSURANCE.** Pollution liability coverage must be written on ISO form Pollution Liability Coverage Form Designated Sites CG 00 39 12 04 (or a substitute form providing equivalent liability coverage), with limits of at least

\$5,000,000 per occurrence and an aggregate limit of \$10,000,000.

If the scope of work as defined in this Agreement includes the disposal of any hazardous or non-hazardous materials from the job site, Contractor must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting the materials, with coverage in minimum amounts of \$1,000,000 per loss, and an annual aggregate of \$2,000,000.

#### **OTHER REQUIREMENTS**

- G.** All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Contractor's liability under the indemnity provisions of this Agreement.
- H.** Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless the law governing this Agreement prohibits all punitive damages that might arise under this Agreement.
- I.** Contractor waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees. This waiver must be stated on the certificate of insurance.
- J.** Prior to commencing the work, Contractor shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this Agreement.
- K.** All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state where the work is being performed.
- L.** The fact that insurance is obtained by Contractor or by Railroad on behalf of Contractor will not be deemed to release or diminish the liability of Contractor, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Contractor or any third party will not be limited by the amount of the required insurance coverage.

## EXHIBIT D

### TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

#### MINIMUM SAFETY REQUIREMENTS

The term "employees" as used herein refer to all employees of Contractor as well as all employees of any subcontractor or agent of Contractor.

#### **I. CLOTHING**

A. All employees of Contractor will be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing, or free use of their hands or feet.

Specifically, Contractor's employees must wear:

- i. Waist-length shirts with sleeves.
- ii. Trousers that cover the entire leg. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching.
- iii. Footwear that covers their ankles and has a defined heel. Employees working on bridges are required to wear safety-toed footwear that conforms to the American National Standards Institute (ANSI) and FRA footwear requirements.

B. Employees shall not wear boots (other than work boots), sandals, canvas-type shoes, or other shoes that have thin soles or heels that are higher than normal.

C. Employees must not wear loose or ragged clothing, neckties, finger rings, or other loose jewelry while operating or working on machinery.

#### **II. PERSONAL PROTECTIVE EQUIPMENT**

Contractor shall require its employees to wear personal protective equipment as specified by Railroad rules, regulations, or recommended or requested by the Railroad Representative.

- i. Hard hat that meets the American National Standard (ANSI) Z89.1 – latest revision. Hard hats should be affixed with Contractor's company logo or name.
- ii. Eye protection that meets American National Standard (ANSI) for occupational and educational eye and face protection, Z87.1 – latest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, etc.
- iii. Hearing protection, which affords enough attenuation to give protection from noise levels that will be occurring on the job site. Hearing protection, in the form of plugs or muffs, must be worn when employees are within:
  - 100 feet of a locomotive or roadway/work equipment
  - 15 feet of power operated tools
  - 150 feet of jet blowers or pile drivers
  - 150 feet of retarders in use (when within 10 feet, employees must wear dual ear protection – plugs and muffs)
- iv. Other types of personal protective equipment, such as respirators, fall protection equipment, and face shields, must be worn as recommended or requested by the Railroad Representative.

#### **III. ON TRACK SAFETY**

Contractor is responsible for compliance with the Federal Railroad Administration's Roadway Worker Protection regulations – 49CFR214, Subpart C and Railroad's On-Track Safety rules. Under 49CFR214, Subpart C, railroad contractors are responsible for the training of their employees on such regulations. In addition to the instructions contained in Roadway Worker Protection regulations, all employees must:

- i. Maintain a distance of twenty-five (25) feet to any track unless the Railroad Representative is present to authorize movements.

- ii. Wear an orange, reflectorized workwear approved by the Railroad Representative.
- iii. Participate in a job briefing that will specify the type of On-Track Safety for the type of work being performed. Contractor must take special note of limits of track authority, which tracks may or may not be fouled, and clearing the track. Contractor will also receive special instructions relating to the work zone around machines and minimum distances between machines while working or traveling.

#### **IV. EQUIPMENT**

- A. It is the responsibility of Contractor to ensure that all equipment is in a safe condition to operate. If, in the opinion of the Railroad Representative, any of Contractor's equipment is unsafe for use, Contractor shall remove such equipment from Railroad's property. In addition, Contractor must ensure that the operators of all equipment are properly trained and competent in the safe operation of the equipment. In addition, operators must be:
  - i. Familiar and comply with Railroad's rules on lockout/tagout of equipment.
  - ii. Trained in and comply with the applicable operating rules if operating any hy-rail equipment on-track.
  - iii. Trained in and comply with the applicable air brake rules if operating any equipment that moves rail cars or any other railbound equipment.
- B. All self-propelled equipment must be equipped with a first-aid kit, fire extinguisher, and audible back-up warning device.
- C. Unless otherwise authorized by the Railroad Representative, all equipment must be parked a minimum of twenty-five (25) feet from any track. Before leaving any equipment unattended, the operator must stop the engine and properly secure the equipment against movement.
- D. Cranes must be equipped with three orange cones that will be used to mark the working area of the crane and the minimum clearances to overhead powerlines.

#### **V. GENERAL SAFETY REQUIREMENTS**

- A. Contractor shall ensure that all waste is properly disposed of in accordance with applicable federal and state regulations.
- B. Contractor shall ensure that all employees participate in and comply with a job briefing conducted by the Railroad Representative, if applicable. During this briefing, the Railroad Representative will specify safe work procedures, (including On-Track Safety) and the potential hazards of the job. If any employee has any questions or concerns about the work, the employee must voice them during the job briefing. Additional job briefings will be conducted during the work as conditions, work procedures, or personnel change.
- C. All track work performed by Contractor meets the minimum safety requirements established by the Federal Railroad Administration's Track Safety Standards 49CFR213.
- D. All employees comply with the following safety procedures when working around any railroad track:
  - i. Always be on the alert for moving equipment. Employees must always expect movement on any track, at any time, in either direction.
  - ii. Do not step or walk on the top of the rail, frog, switches, guard rails, or other track components.
  - iii. In passing around the ends of standing cars, engines, roadway machines or work equipment, leave at least 20 feet between yourself and the end of the equipment. Do not go between pieces of equipment if the opening is less than one car length (50 feet).
  - iv. Avoid walking or standing on a track unless so authorized by the employee in charge.
  - v. Before stepping over or crossing tracks, look in both directions first.
  - vi. Do not sit on, lie under, or cross between cars except as required in the performance of your duties and only when track and equipment have been protected against movement.
- E. All employees must comply with all federal and state regulations concerning workplace safety.

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	led
FOR ACTION	✓
INFORMATION ONLY	



## MEMORANDUM

**TO:** Jon Daveline, Mayor  
**FROM:** Meryl Dye, Assistant City Manager *M. Dye*  
**CC:** Jeremy Lindahl, Horticulture & Forestry Superintendent  
**DATE:** May 25, 2016  
**SUBJECT:** Appointment to the Hutchinson Tree Board

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### BACKGROUND:

The Hutchinson Tree Board consists of seven (7) members, appointed by the Mayor and approved by the Governing Body. One (1) member shall be from the Reno County Extension Agent for Horticulture, one (1) member shall be an employee of a horticulture firm, and one (1) member shall be in the tree trimming business. Terms shall be for three (3) years, and no members shall serve more than two (2) consecutive full terms. Four (4) members of the Board shall constitute a quorum for conducting the Board's business.

### RECOMMENDATIONS:

Jeremy Lindahl recommends appointment to the Hutchinson Tree Board as follows:

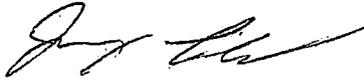
**Elizabeth Grilliot, 606 ½ North Main, Hutchinson,** is eligible for appointment to the expired term of Denise Cessna for a first three-year term beginning 4/19/2016 to 4/19/2019. Ms. Grilliot works as director of neighborhood development for the Hutchinson Recreation Commission.

### ACTION REQUIRED:

Approve the appointment of Elizabeth Grilliot to the Hutchinson Tree Board.

To whom it may concern:

I am proposing that Elizabeth Grillo be appointed membership to the Hutchinson Tree Board. She attended the tree board meeting on May 19<sup>th</sup> and seemed interested in trees and their impact of the City of Hutchinson. With her job she is interested in trees and their value to streets and neighborhoods. Elizabeth would be a good addition to the tree board and bring a new and different perspective to the board. I would propose bringing Elizabeth onto the tree board to fill one of the two vacant positions.



Thank you  
Jeremy Lindahl  
City of Hutchinson  
Horticulture and Forestry Superintendent

# APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



## APPLICANT INFORMATION

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

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

Name: Elizabeth Grilloit

Residence address: 10010 1/2 N Main

City: Hutchinson

State: KS

ZIP Code: 67501

Home Phone:

Cell Phone:

Email: egrilloit@hutchrec.com

## EMPLOYMENT INFORMATION

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

Name of Business: Hutch Rec

Address: 17 E 1st

City: Hutchinson

State: KS

ZIP Code: 67501

Work Phone: 1020 10103 1079

Email:

## RESIDENCY AND PROPERTY TAX INFORMATION

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

Residence:  Own  Rent

Property (Residence) Taxes Paid:

Current:  
 Yes  
 No

Prior Years:  Yes  No

Other Real Estate Property Taxes Paid:

Current:  
 Yes  
 No

Prior Years:  Yes  No

Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee:  Yes

## STATEMENT OF INTEREST

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

Statement (additional pages may be included):

Attached

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

Signature of Applicant

Elizabeth Grilloit

Date

5-19-10

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

As director of neighborhood development for Hutch Rec, much of my work is focused at the neighborhood level. Having this perspective when looking at how to make the most impact with trees in the city could complement work being done in other areas with the Hutchinson Healthy Neighborhood Initiative. I also work on promoting active living in the community with groups such as the Vitality Team and HEAL Reno County. Aesthetics, including trees and shade, can play a large role in the amount of time individuals choose to spend outdoors walking or biking.

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	6e
FOR ACTION	✓
INFORMATION ONLY	



## MEMORANDUM

**TO:** Jon Daveline, Mayor  
**FROM:** Meryl Dye, Assistant City Manager *M. Dye*  
**CC:** LeAnn Cox, CVB Director  
**DATE:** May 24, 2016  
**SUBJECT:** Appointment to the Greater Hutchinson Convention/Visitors Bureau Board

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### BACKGROUND:

The Convention and Visitors Bureau Advisory Board consists of no more than 15 members appointed by the Mayors of Hutchinson and South Hutchinson. Members whose terms are for 3 years may succeed themselves without limitation. Terms for hotel/motel and attraction representatives are for 3 years with one position in each category being a single 1-year term on a rotation basis. Categories and number of representatives include four positions from hotels/motels (3 Hutchinson, 1 So. Hutchinson); five positions from Hutchinson attractions; three business at large positions with single 2-year terms (2 Hutchinson, 1 So. Hutchinson); and three ex-officio representatives from the City of Hutchinson, City of So. Hutchinson and the Hutchinson/Reno Co. Arts and Humanities Council.

### RECOMMENDATIONS:

The CVB recommends appointment as follows:

**Allie David, 1301 S. Seville St. Wichita, KS** is eligible for appointment to fill the term of Lacey Depenbusch for a one-year rotating term beginning 01/01/2016 through 12/31/2016. Ms. David represents the Fairfield Inn & Suites by Marriott Hutchinson.

### ACTION REQUIRED:

Approve the appointment of Allie David to the Greater Hutchinson Convention/Visitors Bureau Board.



May 24, 2016

Meryl Dye  
City of Hutchinson  
P.O. Box 1567  
Hutchinson, KS 67504-1567

RE: CVB Advisory Board

Dear Meryl:

Enclosed is the CVB Advisory Board Application for Allie David, with Fairfield Inn & Suites. Allie has been chosen to fill the Hutchinson hotel position for term ending December 31, 2016. (Replacing Lacey Deppenbusch)

If you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink that reads "LeAnn Cox".

LeAnn Cox  
Vice President of Operations & Tourism

117 N. Walnut / P.O. Box 519  
Hutchinson, KS 67504-0519  
(620) 662-3391/Fax (620) 662-2168

## APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



### APPLICANT INFORMATION

Name of Board/Commission/Committee Preference: (Please complete one application for each board, commission, or committee membership) **HUTCHINSONCONVENTIONVISITORS BUREAU ADVISORY BOARD**

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

Name: **Allie David**

Residence address: **1301 S Seville St**

City: **Wichita**

State: **KS**

ZIP Code: **67209**

Home Phone:

Cell Phone: **Same**

Email: **Allie.David@Marriott.com**

### EMPLOYMENT INFORMATION

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

Name of Business: **Fairfield Inn & Suites by Marriott Hutchinson**

Address: **1111 N. Lorraine St**

City: **Hutchinson**

State: **KS**

ZIP Code: **67501**

Work Phone: **620.259.8787 EXT: 500**

Email: **Allie.David@marriott.com**

### RESIDENCY AND PROPERTY TAX INFORMATION

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

Residence:  Own  Rent

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

Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee:  Yes

### STATEMENT OF INTEREST

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

Statement (additional pages may be included):

Serving on this board would be very beneficial for me since I am new to the Hutchinson community. I have been doing a lot of research and have learned a lot about the community. I would love to jump in head first and learn as much as I can from the Hutchinson Convention/Visitors Bureau Advisory board. This would also be beneficial to you because I am very dedicated in this industry and have been in the hospitality world for 9 year with 6 of them being with Marriott. Along with having a sales background I can most definitely understand the up most important roll the CVB plays in this community and i look forward to being able to learn from the best and most committed to this community and its growth.

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

Signature of Applicant Date **05/20/2016**

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



COUNCIL COMMUNICATION	
FOR MEETING OF	10-07-16
AGENDA ITEM	6f
FOR ACTION	✓
INFORMATION ONLY	

## MEMORANDUM

**TO:** Jon Daveline, Mayor  
**FROM:** Meryl Dye, Assistant City Manager *M. Dye*  
**DATE:** May 24, 2016  
**SUBJECT:** Reappointments to the Public Art Design Council

### BACKGROUND:

The Public Art Design Council was created by Ordinance 2015-17, establishing Chapter 30 of the City Code, a percent for public art program. The Design Council shall endeavor to develop a collection of public art that is of the highest quality, that will encompass a broad aesthetic range reflecting the City and the minds of its citizens, that will improve the quality of life in the area, that will be accessible to all individuals and be a source of pride to all residents. The Public Art Design Council shall be made up of seven (7) members to be nominated by the Mayor and confirmed by the City Council. Such members shall be selected because of their expertise in visual arts, architecture, historical preservation, or affiliation with a local business association or public entity. Terms shall be for three (3) years, except that the Mayor may designate shorter terms initially in order to insure that the terms are staggered. Ex-Officio members with unlimited terms and voting privileges shall also be included on the Public Art Design Council, and shall include the Parks/Facilities Director, the Downtown Development Director, the Director of Planning and Development, and the Director of the Arts and Humanities Council.

### RECOMMENDATIONS:

The following persons are recommended for reappointment as follows:

**Jim Heck, 316 East 13th, Hutchinson,** is eligible for reappointment to a first three-year term beginning 07/01/2016 to 07/01/2019. Mr. Heck filled an initial one (1) year term, and is eligible for reappointment to two additional three-year terms. Mr. Heck is art professional employed by The Hutchinson News.

**Lovella Kelley, 4301 Winesap, Hutchinson,** is eligible for reappointment to a first three-year term beginning 07/01/2016 to 07/01/2019. Ms. Kelley filled an initial one (1) year term, and is eligible for reappointment to two additional three-year terms. Ms. Kelley is a local business owner, a member of the DHRP, and a co-founding team member of SculptureWalk.

**Kari Mailloux, 417 East 15<sup>th</sup>, Hutchinson,** is eligible for reappointment to fill a first three-year term beginning 07/01/2016 to 07/01/2019. Ms. Mailloux filled an initial one (1) year term, and is eligible for reappointment to two additional three-year terms. Ms. Mailloux is employed by the Hutchinson Community Foundation, and a founding member of the Citizens' Collective for Creative Placemaking, an informal citizen group that presented the Public Art Program Proposal to the City Council on March 3, 2015.

### ACTION REQUIRED:

Approve the reappointments of Jim Heck, Lovella Kelley, and Kari Mailloux to the Public Art Design Council.

# APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



## APPLICANT INFORMATION

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

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

Name: JIM HECK

Residence address: 316 E. 13TH AVE.

City: HUTCHINSON State: KAN. ZIP Code: 67501

Home Phone: \_\_\_\_\_ Email: \_\_\_\_\_

## EMPLOYMENT INFORMATION

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

Name of Business: THE HUTCHINSON NEWS

Address: 300 W. 2ND AVE.

City: HUTCHINSON State: KAN. ZIP Code: 67501

Work Phone: 694.5700 ext. 310 Email: jheck@hutchnews.com

## RESIDENCY AND PROPERTY TAX INFORMATION

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

Residence:  Own  Rent

Property (Residence) Taxes Paid:	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Other Real Estate Property Taxes Paid:	Current: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Prior Years: <input type="checkbox"/> Yes <input type="checkbox"/> No
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Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee:  Yes

## STATEMENT OF INTEREST

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

Statement (additional pages may be included):

SEE ATTACHED

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

Signature of Applicant: <u>James A. Heck</u>	Date: <u>MAY 22, 2015</u>
--	---------------------------

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

I have always felt that art and aesthetics enhance a city. Over the past 25 years, doing editorial graphics and illustrations for The Hutchinson News, I've seen projects like Avenue A Park and the Downtown Streetscape go from conception to construction. I strongly feel that these and other projects have become great assets to Hutchinson, and I would like to be a part of future art and design efforts. I have a lifelong love of drawing and painting, and I studied art at Southwestern College and the Kansas City Art Institute. I would love to bring my art background and interest to the Public Art and Design Council. I would be honored to serve on this council and have the opportunity to contribute to the continued enrichment and beautification of Hutchinson.

# APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



## APPLICANT INFORMATION

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

Public Art Design Council

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

DHRP

Name: Lovella Kelley

Residence address: 4301 Winesap

City: Hutchinson State: KS ZIP Code: 67502

Home Phone \_\_\_\_\_ Cell: \_\_\_\_\_ Email: \_\_\_\_\_

## EMPLOYMENT INFORMATION

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

Name of Business: Sarah's Catholic Book Store

Address: 304 N Main

City: Hutchinson State: KS ZIP Code: 67502

Work Phone: 662-3023 Email: lkelly4301@gmail.com

## RESIDENCY AND PROPERTY TAX INFORMATION

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

Residence:  Own  Rent

Property (Residence) Taxes Paid:	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Other Real Estate Property Taxes Paid:	Current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prior Years: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee:  Yes

## STATEMENT OF INTEREST

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

Statement (additional pages may be included):

Presently serve on DHRP board on Design Committee. Helped to set groundwork for public art program and would like to help take public art to a higher level to help make Hutchinson a beautiful place to come back to.

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

Signature of Applicant: Lovella Kelley Date: May 28, 2015

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

# APPLICATION FOR APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES



## APPLICANT INFORMATION

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

Are you presently serving on a City board, commission, or committee? If so, which one(s)? (Please provide expiration term date) Community Improvement Commission 2/17/15 - 6/3/16  
Tree Board 6/6/14 - 4/19/17

Name: Kari Mailloux

Residence address: 417 E. 15th

City: <u>Hutchinson</u>	State: <u>KS</u>	ZIP Code: <u>67501</u>
Home Phone	Cell Phone: <u>same</u>	Email: <u>kari@hutchcf.org</u>

## EMPLOYMENT INFORMATION

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

Name of Business: Hutchinson Community Foundation

Address: 1 N. Main St Ste 501, PO Box 298

City: <u>Hutchinson</u>	State: <u>KS</u>	ZIP Code: <u>67504-0298</u>
Work Phone: <u>620.663.5293</u>	Email: <u>kari@hutchcf.org</u>	

## RESIDENCY AND PROPERTY TAX INFORMATION

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

Residence:  Own  Rent

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

Do you agree to maintain payment of property taxes on all real estate owned by you while serving as a member of this Board/Commission/Committee:  Yes

## STATEMENT OF INTEREST

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

Statement (additional pages may be included):

see attached

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

<u>Kari Mailloux</u> Signature of Applicant	<u>5/15/2015</u> Date
--	--------------------------

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

I was first introduced to building community through the arts in Spartanburg, South Carolina, where I worked for an organization that ran an artists-in-residence program and worked to creatively integrate the arts throughout the city, with an emphasis on preserving a sense of place. In addition, I had the opportunity to attend the Big Ideas for Small Cities conference in Roanoke, Virginia, in 2012, at which I was introduced to organizations like the Project for Public Spaces and Better Block, leading to my fervent interest in placemaking. Where public art and placemaking collide is in *creative placemaking*, a theory and a practice that animates public and private spaces, rejuvenates structures and streetscapes, improves local business visibility and public safety, and brings diverse people together to celebrate, inspire, and be inspired—all to strategically shape the physical and social character of a community around arts and culture.

Because of my personal interest and the Hutchinson Community Foundation's interest in advancing a more vibrant and active Reno County, I convened a group of artists and arts supporters in October 2014 to discuss creative placemaking in Hutchinson. What resulted from that group was the Citizens' Collective for Creative Placemaking and the Public Art Program Proposal to City Council in March 2015. With my experience on public art initiatives in the broader community sense and my involvement thus far in Hutchinson, I would be honored to serve on the Public Art Design Council for the City of Hutchinson.

- Kari Mailloux

PREPARED 06/01/2016, 8:32:22  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 06/01/2016 CHECK DATE: 06/01/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	69
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
0006549	00	MIDWAY MOTORS	052516	000456		01 06/01/2016	036-0000-640.29-00	5/2013 TAHOES	67,300.00	
VENDOR TOTAL *									67,300.00	
TOTAL EXPENDITURES ****									67,300.00	
GRAND TOTAL *****										67,300.00

• • U • • C A

67,300.00 +  
 133,109.58 +  
 386,917.36 +  
 451,561.65 +  
 18,216.15 +  
 59,673.65 +  
 756,007.80 +  
 23,053.01 +  
 1,895,839.20 \*

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									
052616		000447				01	05/31/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016157	48,891.02
051916		000448				01	05/31/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016156	75,478.54
									VENDOR TOTAL *	.00	124,369.56
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS									
052716		000449				01	05/31/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016158	458.57
									VENDOR TOTAL *	.00	458.57
0000016	00	CITY BEVERAGE COMPANY INC									
265917		000454				01	05/31/2016	008-6920-570.32-40	BEER	CHECK #: 2016153	181.75
266809		000455				01	05/31/2016	008-6920-570.32-40	BEER	CHECK #: 2016152	256.45
									VENDOR TOTAL *	.00	438.20
0000709	00	LDF SALES & DIST INC									
137683		000453				01	05/31/2016	008-6920-570.32-40	BEER	CHECK #: 2016154	63.60
									VENDOR TOTAL *	.00	63.60
0007291	00	ROCKSTEP HUTCHINSON LLC									
053116		000451				01	05/31/2016	001-0000-370.37-11	CID TAX REIMBURSEMENT	CHECK #: 2016159	376.43
053116		000450				01	05/31/2016	345-0000-651.29-57	CID TAX REIMBURSEMENT	CHECK #: 2016159	7,528.52
									VENDOR TOTAL *	.00	7,152.09
0007327	00	SURENCY LIFE AND HEALTH									
052016		000452				01	05/31/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016155	627.56
									VENDOR TOTAL *	.00	627.56
									HAND ISSUED TOTAL ***		133,109.58
									TOTAL EXPENDITURES ****	.00	133,109.58
									GRAND TOTAL *****		133,109.58

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
0000121	00	ACE FIRE EXTINGUISHER CO							
15899	6841	V04225	01	05/23/2016	001-7130-502.29-57	RECHARGE FIRE EXT	21.00		
15836	6828	V04214	01	05/20/2016	001-7230-522.32-03	SCBA TANK TESTING0	1,421.00		
15837	6992	V04355	01	05/25/2016	031-6991-567.29-57	FIRE EXT. SERVICED	19.50		
						VENDOR TOTAL *	1,461.50		
0000133	00	ADVANCE TERMITE & PEST CTRL, INC							
221700	6829	V04215	01	05/20/2016	001-7250-523.29-57	PEST CTRL/CTC	EFT:		88.00
						VENDOR TOTAL *	.00		88.00
0000139	00	AGRI CENTER							
IA41282	6930	V04293	01	05/24/2016	001-6310-554.32-16	UNIT #581 PARTS	481.77		
IA41268	6931	V04294	01	05/24/2016	001-6310-554.32-16	UNIT #62 PARTS	368.08		
CREDIT	6932	V04295	01	05/24/2016	001-6310-554.32-16	CREDIT/OVERPAYMENT	401.69-		
						VENDOR TOTAL *	448.16		
0007155	00	ALLSTATE BENEFITS/PMT PROCESSING							
M0123243144	6993		01	05/25/2016	015-0000-217.00-00	MAY 16 ALLSTATE INV	1,421.00		
						VENDOR TOTAL *	1,421.00		
0005040	00	AMBER MANN'S							
1745MANN'S	6934	V04297	01	05/24/2016	048-0000-630.29-00	RICE 052216/A MANN'S	50.00		
						VENDOR TOTAL *	50.00		
0000079	00	AMERICAN FUN FOOD CO. INC							
208510-0	6933		01	05/24/2016	046-0000-112.00-00	CONCESSION PRODUCTS	EFT:		92.50
						VENDOR TOTAL *	.00		92.50
0005040	00	ANITA NICHOLS							
1513NICHOLS	6935	V04298	01	05/24/2016	048-0000-630.29-00	RICE 052116/A NICHOLS	50.00		
						VENDOR TOTAL *	50.00		
0002596	00	AT&T							
6206942580MAY166842	V04226	01	05/23/2016	001-3100-452.26-40	MAY 16 SERV	1,215.79			
6206942580MAY166858	V04226	01	05/23/2016	001-4110-461.26-40	MAY 16 SERV	59.14			
6206942580MAY166843	V04226	01	05/23/2016	001-6910-560.26-40	MAY 16 SERV	59.14			
6206942580MAY166844	V04226	01	05/23/2016	001-6910-560.26-40	MAY 16 SERV	59.14			
6206942580MAY166845	V04226	01	05/23/2016	001-6970-564.26-40	MAY 16 SERV	129.13			
6206942580MAY166846	V04226	01	05/23/2016	001-6970-564.26-40	MAY 16 SERV	118.28			
6206942580MAY166847	V04226	01	05/23/2016	001-6980-565.26-40	MAY 16 SERV	494.67			
6206942580MAY166848	V04226	01	05/23/2016	001-7110-500.26-40	MAY 16 SERV	118.28			
6206942580MAY166849	V04226	01	05/23/2016	001-7150-504.26-40	MAY 16 SERV	59.14			
6206942580MAY166850	V04226	01	05/23/2016	001-7150-504.26-40	MAY 16 SERV	288.98			
6206942580MAY166851	V04226	01	05/23/2016	001-7190-509.26-40	MAY 16 SERV	3,048.76			
6206942580MAY166852	V04226	01	05/23/2016	001-7210-520.26-40	MAY 16 SERV	59.14			
6206942580MAY166853	V04226	01	05/23/2016	001-7230-522.26-40	MAY 16 SERV	342.31			
6206942580MAY166854	V04226	01	05/23/2016	031-6991-567.26-40	MAY 16 SERV	118.28			
6206942580MAY166855	V04226	01	05/23/2016	044-7420-700.26-40	MAY 16 SERV	283.17			
6206942580MAY166859	V04226	01	05/23/2016	048-0000-630.26-40	MAY 16 SERV	1,355.25			
6206942580MAY166856	V04226	01	05/23/2016	050-6971-573.26-40	MAY 16 SERV	295.70			

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	
0002596	00	AT&T							
6206942580	MAY166857	V04226	01	05/23/2016	051-6621-491.26-40	MAY 16 SERV	342.31		
						VENDOR TOTAL *	8,446.61		
0003240	00	AUTOZONE #1626							
1626565133	6860	V04227	01	05/23/2016	001-6310-554.32-16	UNIT #226 PARTS	142.99		
						VENDOR TOTAL *	142.99		
0000227	00	B & B HYDRAULICS, INC							
3012453	6936	V04299	01	05/24/2016	001-6310-554.32-16	UNIT #164 PARTS	EFT:	88.83	
3012410	6937	V04300	01	05/24/2016	008-6920-570.32-24	REPAIR PARTS	EFT:	87.16	
3012415	6938	V04301	01	05/24/2016	008-6920-570.32-24	REPAIR PARTS	EFT:	99.94	
3012200	6939	V04302	01	05/24/2016	008-6920-570.32-24	REPAIR PARTS	EFT:	25.26	
						VENDOR TOTAL *	.00	301.19	
0000536	00	BLACK HILLS ENERGY							
1134747010	MAY166940	V04303	01	05/24/2016	001-7250-523.26-20	MAY 16 SERV/FIRE TRAINING	EFT:	42.04	
						VENDOR TOTAL *	.00	42.04	
0005913	00	BREANNA NOVACK							
MC1300107	FINAL 6994	V04357	01	05/25/2016	048-0000-630.29-01	JORY VOSS RESTITUTION	50.00		
						VENDOR TOTAL *	50.00		
0000274	00	BRIDGMAN OIL COMPANY							
54596	6830	V04216	01	05/20/2016	001-7230-522.32-29	PROPANE	93.07		
						VENDOR TOTAL *	93.07		
0007364	00	BUSHNELL OUTDOOR PRODUCTS							
258658	6941	V04304	01	05/24/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE	EFT:	655.48	
						VENDOR TOTAL *	.00	655.48	
0004309	00	CAIN, MICHAEL P.							
060516	AURORACO 6798	V04193	01	05/20/2016	001-7230-522.29-60	PER DIEM NFA CLASS FIRE L	360.00		
						VENDOR TOTAL *	360.00		
0004403	00	CALLAWAY GOLF SALES COMPANY							
926831027	6942	V04305	01	05/24/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	270.72		
						VENDOR TOTAL *	270.72		
0000321	00	CASCO INDUSTRIES, INC							
169120	6943	V04306	01	05/24/2016	001-7230-522.32-21	GLOVES	15.00		
						VENDOR TOTAL *	15.00		
0000349	00	CENTRAL WELDING & MACHINE, LLC							
4751	6799	V04194	01	05/20/2016	089-9900-650.29-00	DOOR REPAIR/PO #160286	4,260.00		
						VENDOR TOTAL *	4,260.00		
0006113	00	COBRA PUMA GOLF, INC							
G897453	6945	V04308	01	05/24/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	650.20		
G860591	6946	V04309	01	05/24/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	344.38		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0006113	00	COBRA PUMA GOLF, INC							
G836719	6947	V04310	01	05/24/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	1,084.03		
DC68263	6948	V04311	01	05/24/2016	008-6920-570.39-40	CREDIT	567.15-		
DC62571	6949	V04312	01	05/24/2016	008-6920-570.39-40	CREDIT	252.00-		
DC70083	6950	V04313	01	05/24/2016	008-6920-570.39-50	CREDIT	820.80-		
						VENDOR TOTAL *	438.66		
0000459	00	COLLADAY HARDWARE CO							
6034651	6861	V04228	01	05/23/2016	044-7420-700.32-14	LITTER	182.70		
6035076	6862	V04229	01	05/23/2016	044-7420-700.32-14	LITTER	182.70		
						VENDOR TOTAL *	365.40		
0005040	00	CONNIE BOHRINGER							
1696BOHRINGER	6951	V04314	01	05/24/2016	048-0000-630.29-00	HBS 052016/C BOHRINGER	50.00		
						VENDOR TOTAL *	50.00		
0002868	00	CONRAD FIRE EQUIPMENT, INC							
506743	6863	V04230	01	05/23/2016	001-6310-554.32-16	TRK #4 PARTS	183.04		
506877	6944	V04307	01	05/24/2016	001-7230-522.43-03	HOSE REDUCER	23.79		
						VENDOR TOTAL *	206.83		
0004526	00	CONSOLIDATED WATER SOLUTIONS							
14509	6864	V04231	01	05/23/2016	051-6621-491.32-03	CLEANING CHEMICALS	1,462.90		
237	6929	V04292	01	05/23/2016	089-9900-650.29-00	CREDIT/USED MEMBRANES	840.00-		
						VENDOR TOTAL *	622.90		
0000487	00	COOPER TIRE SERVICE INC							
1220088	6865	V04232	01	05/23/2016	001-6310-554.32-16	UNIT #325 TIRE REPAIR	10.30		
1220031	6866	V04233	01	05/23/2016	001-6310-554.32-16	UNIT #204 TIRE REPAIR	18.54		
0220233	6867	V04234	01	05/23/2016	001-6310-554.32-16	UNIT #57 TIRE REPAIR	20.60		
1220346	6868	V04235	01	05/23/2016	001-6310-554.32-16	UNIT #225 TIRE REPAIR	39.14		
1220345	6869	V04236	01	05/23/2016	001-6310-554.32-16	UNIT #231 TIRE REPAIR	20.60		
1220163	6870	V04237	01	05/23/2016	001-6310-554.32-16	UNIT #261 TIRE REPAIR	18.03		
1220168	6871	V04238	01	05/23/2016	001-6310-554.32-16	UNIT #514 NEW TIRES	1,187.12		
1220028	6872	V04239	01	05/23/2016	001-6310-554.32-16	UNIT #230 TIRE REPAIR	23.69		
1220030	6873	V04240	01	05/23/2016	001-6310-554.32-16	UNIT #231 TIRE ROTATION	18.54		
1219909	6874	V04241	01	05/23/2016	001-6310-554.32-16	UNIT #229 TIRE REPAIR	23.69		
1219915	6875	V04242	01	05/23/2016	001-6310-554.32-16	UNIT #62 TIRE REPAIR	18.03		
1219984	6876	V04243	01	05/23/2016	001-6310-554.32-16	UNIT #576 TIRE REPAIR	43.00		
1220523	6952	V04315	01	05/24/2016	001-6310-554.32-16	UNIT #302 NEW TIRE	59.89		
1220550	6953	V04316	01	05/24/2016	001-6310-554.32-16	UNIT #325 NEW TIRE	70.24		
1220506	6954	V04317	01	05/24/2016	001-6310-554.32-16	UNIT #62 NEW TIRE	184.03		
1220543	6955	V04318	01	05/24/2016	001-6310-554.32-16	UNIT #116 TIRE REPAIR	64.80		
1220680	6956	V04319	01	05/24/2016	001-6310-554.32-16	UNIT #130 TIRE REPAIR	17.51		
						VENDOR TOTAL *	1,837.75		
0006004	00	CORRECT CARE SOLUTIONS, LLC							
050916-15	6877	V04244	01	05/23/2016	001-7120-501.21-40	REPRICING SERVICE	108.00		
						VENDOR TOTAL *	108.00		
0000520	00	DAN DEE AIR 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
0000520	00	DAN DEE AIR INC							
71716	6878	V04245	01	05/23/2016	001-6470-557.29-57	WELDING REPAIR	15.00		
						VENDOR TOTAL *	15.00		
0005040	00	DANA HILL							
1575HILL	6957	V04320	01	05/24/2016	048-0000-630.29-00	RICE 052216/D HILL	50.00		
						VENDOR TOTAL *	50.00		
0005040	00	DANELLE HOWELL							
1428HOWELL	6958	V04321	01	05/24/2016	048-0000-630.29-00	HBS 052216.D HOWELL	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	DAVID ONEAL							
MC090641#60	6995	V04358	01	05/25/2016	048-0000-630.29-01	CARL WITT II RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0005040	00	DEANA MOCK							
1423MOCK	6959	V04322	01	05/24/2016	048-0000-630.29-00	HBS 052116/D MOCK	50.00		
						VENDOR TOTAL *	50.00		
0003542	00	DONDLINGER & SONS							
PYMT#9BIP-14-096996	V04359	01	05/25/2016	088-9900-650.29-00	AIRPORT BRIDGE REPAIR	44,429.29			
						VENDOR TOTAL *	44,429.29		
0000460	00	DPC ENTERPRISES, L.P.							
282000162-16	6879	V04246	01	05/23/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49		
						VENDOR TOTAL *	1,361.49		
0006745	00	EXCHANGE HOLDINGS, LLC							
MAY16	6998		01	05/25/2016	001-0000-370.37-11	CID TAX REIMB/HUTCH MALL	435.84		
MAY16	6997	V04360	01	05/25/2016	345-0000-651.29-57	CID TAX REIMB/HUTCH MALL	8,716.80		
						VENDOR TOTAL *	8,280.96		
0000675	00	FAIRVIEW SERVICE							
104163	6999	V04361	01	05/25/2016	001-6950-563.43-01	MOWER PARTS	361.87		
						VENDOR TOTAL *	361.87		
0005913	00	FALLYN BROWN							
MC1300605#5	6800	V04195	01	05/20/2016	048-0000-630.29-01	DARRELL CHAPPELL RESTITUT	50.00		
						VENDOR TOTAL *	50.00		
0000686	00	FASTENAL CO							
KSHUT191085	6831	V04217	01	05/20/2016	001-7250-523.27-10	ST #6 EXHAUST	4.37		
KSHUT191185	6832	V04218	01	05/20/2016	001-7250-523.27-10	ST #6 EXHAUST	3.96		
						VENDOR TOTAL *	8.33		
0000694	00	FEE INSURANCE GROUP INC							
388616	6880	V04247	01	05/23/2016	035-9840-474.25-83	INLAND MARINE INSURANCE	1,115.00		
						VENDOR TOTAL *	1,115.00		
0002828	00	G.W. VAN KEPPEL CO.							





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
0000714	00	KANSAS CORRECTIONAL INDUSTRIES									
163405		6901 V04264	01	05/23/2016	001-6100-550.32-21				NEW EMPLOYEE SHIRT	9.00	
163405		6899 V04264	01	05/23/2016	001-6320-555.32-21				EMPLOYEE SHIRTS	18.00	
163405		6898 V04264	01	05/23/2016	051-6624-492.32-21				EMPLOYEE SHIRTS	32.00	
163405		6900 V04264	01	05/23/2016	052-6510-494.32-21				EMPLOYEE SHIRTS	131.40	
									VENDOR TOTAL *	190.40	
0000813	00	KANSAS COSMOSPHERE & SPACE CNT									
APR16SALESTAX		6990 V04353	01	05/24/2016	001-9500-620.21-80				MAR 16 SALES/APR 16 TAX	EFT:	66,314.95
									VENDOR TOTAL *	.00	66,314.95
0002714	00	KANSAS DEPT HEALTH/ENVIRONMENT									
96E0253JANMAR166903		6962 V04266	01	05/23/2016	051-6621-491.21-70				KDHE OVERSIGHT OBEE RD	EFT:	3,697.13
94E0122JANMAR166902		6965 V04265	01	05/23/2016	055-0000-670.21-70				4TH & CAREY OVERSIGHT COS	EFT:	1,960.81
									VENDOR TOTAL *	.00	5,657.94
0003517	00	KANSAS GAS SERVICE									
510357261MAY16		6962 V04325	01	05/24/2016	050-6971-573.26-20				MAY 16 SERV/AIRPORT ADM B	173.91	
510000326MAY1606802		6962 V04197	01	05/20/2016	051-6621-491.26-20				MAY 16 SERV/WATER TOWER G	69.70	
									VENDOR TOTAL *	243.61	
0005586	00	KANSAS UNDERGROUND SALT MUSEUM									
APR16SALESTAX		6991 V04354	01	05/24/2016	001-9500-620.21-80				MAR 16 SALES/APR 16 TAX	10,047.72	
									VENDOR TOTAL *	10,047.72	
0005913	00	KBI LAB FEE									
G101375#2		6803 V04198	01	05/20/2016	048-0000-630.29-01				MISTI WOLF RESTITUTION	20.00	
E101589FINAL		6804 V04199	01	05/20/2016	048-0000-630.29-01				REVON CLEMONS RESTITUTION	90.00	
									VENDOR TOTAL *	110.00	
0005913	00	KBI LAB FEE FUND									
G101375#3		7015 V04369	01	05/25/2016	048-0000-630.29-01				MISTI WOLF RESTITUTION	15.00	
									VENDOR TOTAL *	15.00	
0000840	00	KENNY'S ELECTRICAL CO, INC									
50999		7016 V04370	01	05/25/2016	031-6991-567.29-57				HOBART DETTER REPAIR	EFT:	1,450.96
									VENDOR TOTAL *	.00	1,450.96
0006504	00	LABSOURCE INC									
971840		6963	01	05/24/2016	046-0000-112.00-00				SAFETY VESTS	17.70	
971703		6964	01	05/24/2016	046-0000-112.00-00				SAFETY VESTS	100.30	
									VENDOR TOTAL *	118.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE									
3251383512		7017	01	05/25/2016	015-0000-223.00-00				JUN 16 AD&D STAND ALONE	EFT:	86.47
3251382413		7018	01	05/25/2016	015-0000-223.00-00				JUN 16 LINCOLN VOL	EFT:	2,702.57
									VENDOR TOTAL *	.00	2,789.04
0006231	00	LOCHNER									
9709-11		6840 V04224	01	05/20/2016	088-9900-650.29-00				R/W 17-35 RECONST	EFT:	26,355.50

VEND NO	SEQ#	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0006231	00	LOCHNER							
							VENDOR TOTAL *	.00	26,355.50
0000881	00	LOWEN CORPORATION							
2703618		6833	V04219	01	05/20/2016	001-7230-522.32-16	INSTALL GRAPHICS	EFT:	160.00
2697215		6835	V04220	01	05/20/2016	001-7230-522.32-16	CHIEFS VEHICLE GRAPHICS	EFT:	577.72
2703618		6834	V04219	01	05/20/2016	036-0000-640.29-00	BRUSH TRK GRAPHICS	EFT:	40.00
2697215		6836	V04220	01	05/20/2016	036-0000-640.29-00	BRUSH TRK GRAPHICS	EFT:	204.48
							VENDOR TOTAL *	.00	982.20
0000887	00	M-B COMPANIES, INC.							
206540		6904	V04267	01	05/23/2016	001-6470-557.32-24	REPAIR PARTS	635.12	
							VENDOR TOTAL *	635.12	
0004538	00	MES-MIDAM							
1030656		6837	V04221	01	05/20/2016	001-7230-522.27-50	SCBA REPAIRS	EFT:	516.00
00697639		6838	V04222	01	05/20/2016	001-7230-522.32-21	BUNKER GEAR LETTERS	EFT:	88.80
							VENDOR TOTAL *	.00	604.80
0000905	00	MID-AMERICA REDI-MIX INC							
39403		6907	V04270	01	05/23/2016	051-6624-492.32-05	CONCRETE	EFT:	1,940.00
39401		6906	V04269	01	05/23/2016	057-6530-558.32-05	CONCRETE	EFT:	266.75
39402		6905	V04268	01	05/23/2016	089-9900-650.29-00	CONCRETE	EFT:	2,255.25
							VENDOR TOTAL *	.00	4,462.00
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN							
5510FOW		6965	V04328	01	05/24/2016	001-6310-554.32-16	REHAB REPAIR PARTS	88.16	
							VENDOR TOTAL *	88.16	
0005040	00	MISTYN KEELER							
1694KEELER		6966	V04329	01	05/24/2016	048-0000-630.29-00	RICE 052016/M KEELER	50.00	
							VENDOR TOTAL *	50.00	
0001845	00	NATIONAL ASSOCIATION OF SCHOOL							
65925		6908	V04271	01	05/23/2016	001-7130-502.29-53	NIC SMITH MEMBERSHIP RENE	40.00	
							VENDOR TOTAL *	40.00	
0007049	00	NSI LAB SOLUTIONS							
328408		6909	V04272	01	05/23/2016	052-6510-494.32-13	LAB SUPPLIES	292.00	
							VENDOR TOTAL *	292.00	
0006391	00	PIPER JAFFRAY & CO							
060716		7019	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	1,244.25	
060716		7020	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	621.25	
060716		7021	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	2,073.75	
060716		7022	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	6,329.75	
060716		7023	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	4,866.75	
060716		7024	V04373	01	05/25/2016	088-9900-650.29-00	2016B GOB	2,364.25	
							VENDOR TOTAL *	17,500.00	
0006618	00	PNC EQUIPMENT FINANCE, LLC							

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
0006618	00	PNC EQUIPMENT FINANCE, LLC	JUN16	7025	V04374	01	05/25/2016	008-6920-570.28-50	JUN 16 GOLF CART LEASE	2,343.60	
									VENDOR TOTAL *	2,343.60	
0006473	00	PRAIRIE FIRE COFFEE	846044	6967	V04330	01	05/24/2016	008-6920-570.32-41	CONCESSION PRODUCTS		EFT: 42.90
3513135003				6968	V04331	01	05/24/2016	008-6920-570.32-41	CONCESSION PRODUCTS		EFT: 38.90
									VENDOR TOTAL *	.00	81.80
0000095	00	PRAIRIELAND PARTNERS	1277338	6910	V04273	01	05/23/2016	001-6310-554.32-16	UNIT #53 PARTS		EFT: 242.60
									VENDOR TOTAL *	.00	242.60
0003186	00	PROFESSIONAL TURF PRODUCTS, LP	1336152-00	6969	V04332	01	05/24/2016	008-6920-570.32-24	MOWER PARTS		EFT: 555.10
1336237-00				6970	V04333	01	05/24/2016	008-6920-570.32-24	MOWER PARTS		EFT: 298.37
									VENDOR TOTAL *	.00	853.47
0002249	00	PROPANE CENTRAL LLC	U1451371	6806	V04202	01	05/20/2016	001-6995-693.32-29	PROPANE	112.71	
									VENDOR TOTAL *	112.71	
0001145	00	PUR-O-ZONE INC	699218	7026		01	05/25/2016	046-0000-112.00-00	SPECIALTY CLEANING SUPPLI		EFT: 95.59
									VENDOR TOTAL *	.00	95.59
0004716	00	RADIOLOGY PROFESSIONALS	600284164	6911	V04274	01	05/23/2016	001-7120-501.21-40	MEDICAL/C MAURER	6.02	
									VENDOR TOTAL *	6.02	
0002057	00	RAINBOW FIREWORKS INC	2016HUTCHFEST	6807	V04203	01	05/20/2016	001-9500-620.21-80	2016 HUTCH FEST SUBSIDY	5,000.00	
									VENDOR TOTAL *	5,000.00	
0006516	00	RED MUNICIPAL & INDUSTRIAL EQ CO	9372	6912	V04275	01	05/23/2016	052-6520-495.22-20	LOANER PCU	263.72	
									VENDOR TOTAL *	263.72	
0005582	00	RENO COUNTY SOLID WASTE DEPT	10555	6971	V04334	01	05/24/2016	052-6510-494.26-60	DEWATERED SOLIDS DISPOSAL	222.35	
									VENDOR TOTAL *	222.35	
0001196	00	ROSE MOTOR SUPPLY CO INC	225805B	6913	V04276	01	05/23/2016	001-6310-554.32-16	BRU #53 PARTS		EFT: 13.77
225891B				6914	V04277	01	05/23/2016	001-6310-554.32-16	STOCK FILTERS		EFT: 27.54
225777B				6915	V04278	01	05/23/2016	001-6310-554.32-16	FILTERS		EFT: 137.54
226012B				6916	V04279	01	05/23/2016	001-6310-554.32-16	STARTER REHAB BUS		EFT: 131.99
226022B				6917	V04280	01	05/23/2016	001-6310-554.32-16	STOCK FUEL ADDITIVE		EFT: 696.00
226418B				6918	V04281	01	05/23/2016	001-6310-554.32-16	UNIT #192 PARTS		EFT: 26.94
226491B				6919	V04282	01	05/23/2016	001-6310-554.32-16	RES #1 PARTS		EFT: 12.80

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0001196	00	ROSE MOTOR SUPPLY CO INC						
226636B	6920	V04283	01	05/23/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	91.90
226586B	6972	V04335	01	05/24/2016	001-6310-554.32-16	REHAB REPAIR PARTS	EFT:	147.85
226986B	6975	V04338	01	05/24/2016	001-6310-554.32-16	STOCK FILTERS	EFT:	27.54
227114B	6977	V04340	01	05/24/2016	001-6310-554.32-16	STOCK FILTERS	EFT:	34.60
226864B	6973	V04336	01	05/24/2016	001-6320-555.32-14	TOOLS	EFT:	53.61
226923B	6974	V04337	01	05/24/2016	001-6320-555.32-14	TOOLS	EFT:	36.66
227074B	6976	V04339	01	05/24/2016	001-6320-555.32-14	TOOLS	EFT:	31.93
						VENDOR TOTAL *	.00	1,470.67
0001197	00	ROTO-ROOTER SEWER SERVICE						
70804	6978	V04341	01	05/24/2016	001-7250-523.27-10	ST #1 SEWER LINE REPAIR	200.00	
						VENDOR TOTAL *	200.00	
0003023	00	ROWE, ROBERT W.						
053116ANAHEIMCA6808		V04204	01	05/20/2016	001-7130-502.22-40	PER DIEM NATIONAL DRUG CO	230.00	
						VENDOR TOTAL *	230.00	
0000087	00	RUTH WOODMANSEE						
REFUNDWOODMANSE7027			01	05/25/2016	044-0000-358.35-81	ADOPTION REFUND/R WOODMA	55.00	
						VENDOR TOTAL *	55.00	
0001478	00	SAFETY-KLEEN CORP						
70111931	6979	V04342	01	05/24/2016	052-6510-494.29-57	SOLVENT WASHER PARTS	110.18	
						VENDOR TOTAL *	110.18	
0007100	00	SCHENDEL PEST SERVICES						
60309547	6839	V04223	01	05/20/2016	001-7250-523.29-57	MAY 16 PEST CTRL/ST #7	19.00	
60312253	7028	V04377	01	05/25/2016	031-6991-567.29-57	MAY 16 PEST CTRL/FUN VALL	33.00	
60312254	7029	V04378	01	05/25/2016	031-6991-567.29-57	MAY 16 PEST CTRL/HOBART D	29.00	
						VENDOR TOTAL *	81.00	
0005913	00	SHANICE BROCKISH						
C180092#1	6809	V04205	01	05/20/2016	048-0000-630.29-01	MEGAN POPE RESTITUTION	150.00	
						VENDOR TOTAL *	150.00	
0005913	00	SHARON FOWLER						
C194577#5	7030	V04379	01	05/25/2016	048-0000-630.29-01	AGUSTIN FLORES RESTITUTIO	100.00	
						VENDOR TOTAL *	100.00	
0006108	00	SUNFLOWER AG ENTERPRISES, LC						
157	6921	V04284	01	05/23/2016	052-6510-494.29-57	BIOSOLIDS HAULING	12,499.27	
158	6922	V04285	01	05/23/2016	052-6510-494.29-57	BIOSOLIDS HAULING	3,968.54	
						VENDOR TOTAL *	16,467.81	
0005919	00	SUNNY CHEW						
P101493BDRET	7031	V04380	01	05/25/2016	048-0000-630.29-02	SUNNY CHEW BOND RETURN	200.00	
						VENDOR TOTAL *	200.00	
0004234	00	SYSCO						

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
0004234	00	SYSCO	605182547	6980	V04343	01 05/24/2016	008-6920-570.32-07	CONCESSION PRODUCTS	697.66	
								VENDOR TOTAL *	697.66	
0001243	00	T & E OIL COMPANY INC	000432183	6923	V04286	01 05/23/2016	001-6310-554.32-28	UNLEADED FUEL	EFT:	13,796.13
								VENDOR TOTAL *	.00	13,796.13
0006859	00	TAYLOR MADE GOLF COMPANY, INC	31683688	6981	V04344	01 05/24/2016	008-6920-570.32-60	PRO SHOP MERCHANDISE	178.22	
								VENDOR TOTAL *	178.22	
0003368	00	TERRACON CONSULTANTS, INC.	T773748	6982	V04345	01 05/24/2016	088-9900-650.29-00	TESTING FEE/NEW ST #3	510.50	
								VENDOR TOTAL *	510.50	
0005711	00	TRAFFIC CONTROL SERVICES, INC.	5016	6924	V04287	01 05/23/2016	001-7110-500.32-14	FLASHLIGHTS	53.85	
								VENDOR TOTAL *	53.85	
0001618	00	TRUCK PARTS AND EQUIPMENT INC	1281951	6983	V04346	01 05/24/2016	001-6310-554.32-16	UNIT #51 PARTS	232.26	
			1282303	6984	V04347	01 05/24/2016	001-6310-554.32-16	RETURN PARTS	27.28-	
								VENDOR TOTAL *	204.98	
0005818	00	TYLER TECHNOLOGIES, INC	025-157314	6810	V04206	01 05/20/2016	001-5400-473.29-63	JUN 16 ONLINE COMPONENT	100.00	
								VENDOR TOTAL *	100.00	
0007210	00	VEP HUTCHINSON EMER MED GROUP	HRV02820968201	6927	V04290	01 05/23/2016	001-7120-501.21-40	MEDICAL/D LOVELL	116.24	
								VENDOR TOTAL *	116.24	
0003623	00	VISA - HEARTLAND CREDIT UNION	3939APR16	6812	V04207	01 05/20/2016	001-6940-561.32-14	KEY REFRIG/EVAP FRESH/REF	420.20	
			3939APR16	6814	V04207	01 05/20/2016	001-6940-561.32-14	LOWES/TOOLS	199.00	
			3939APR16	6816	V04207	01 05/20/2016	001-6940-561.32-14	ROSE MTR/TOOL	76.97	
			3939APR16	6818	V04207	01 05/20/2016	001-6940-561.32-18	WESTERN SUP/90 DEGREE ELL	5.80	
			3939APR16	6819	V04207	01 05/20/2016	001-6940-561.32-14	WESTLAKE/SCREWS	37.56	
			3939APR16	6820	V04207	01 05/20/2016	001-6940-561.32-17	WESTLAKE/MARKER PAINT	4.49	
			3939APR16	6811	V04207	01 05/20/2016	001-6945-562.32-14	KEY REFRIG/ICE MACHINE	2,499.00	
			3939APR16	6815	V04207	01 05/20/2016	001-6945-562.32-14	LOWES/HARDWARE	3.55	
			3939APR16	6817	V04207	01 05/20/2016	001-6945-562.32-18	SWS PLMBG/SHARKBITE	11.62	
			3939APR16	6821	V04207	01 05/20/2016	001-6945-562.32-18	WESTLAKE/PARTS	13.48	
			3939APR16	6813	V04207	01 05/20/2016	052-6510-494.27-30	JORBAN-RISCOE/HVAC	704.00	
								VENDOR TOTAL *	3,975.67	
0000975	00	VOSS LIGHTING	17194597-00	6822		01 05/20/2016	046-0000-112.00-00	LAMPS	119.28	
			17195234-00	6823		01 05/20/2016	046-0000-112.00-00	CREDIT FOR DAMAGE	59.64-	

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
0000975	00	VOSS LIGHTING								
								VENDOR TOTAL *	59.64	
0005913	00	WANDA RIOJAS	C185295#1	6824	V04210	01 05/20/2016	048-0000-630.29-01	MARCUS MARTINEZ RESTITUTI	180.00	
								VENDOR TOTAL *	180.00	
0001299	00	WARNKEN ENTERPRISES	2012C216/LIST3	6825	V04211	01 05/20/2016	001-7310-480.29-57	MOWING LIST 3	EFT:	1,086.75
			6W-GW2016	6928	V04291	01 05/23/2016	051-6621-491.29-57	MOWING WEEK #6	EFT:	379.00
								VENDOR TOTAL *	.00	1,465.75
0004484	00	WESTAR ENERGY	3240962166MAY166826		V04212	01 05/20/2016	001-6940-561.26-10	MAY 16 SERV/ORCHARD PARK	312.19	
			5295117462MAY166987		V04350	01 05/24/2016	031-6991-567.26-10	MAY 16 SERV/FUN VALLEY	44.81	
			7258328627MAY166988		V04351	01 05/24/2016	031-6991-567.26-10	MAY 16 SERV/FUN VALLEY	2,623.79	
			9130079283MAY166985		V04348	01 05/24/2016	050-6971-573.26-10	MAY 16 SERV/WELLS AIRCRAF	92.68	
			0271585043MAY166986		V04349	01 05/24/2016	050-6971-573.26-10	MAY 16 SERV/FUEL FARM/AIR	32.67	
								VENDOR TOTAL *	3,106.14	
0005040	00	WILLENE DECKER	1868DECKER	6827	V04213	01 05/20/2016	048-0000-630.29-00	RICE 051616/W DECKER	50.00	
								VENDOR TOTAL *	50.00	
0005752	00	WINDSTREAM CORPORATION	011101691MAY16	6989	V04352	01 05/24/2016	346-7190-509.29-50	MAY 16 SERV	6.10	
								VENDOR TOTAL *	6.10	
								EFT/EPAY TOTAL ***		141,910.73
								TOTAL EXPENDITURES ****	245,006.63	141,910.73
								GRAND TOTAL *****		386,917.36

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
0000987 050416	00 6444	A & A APPLIANCE, INC V04041	01 05/17/2016	044-7420-700.43-16	DRYER REPAIR	85.00	
					VENDOR TOTAL *	85.00	
0005040 1836CHILDS	00 6126	ADRIAN CHILDS V03904	01 05/13/2016	048-0000-630.29-00	HBS 050916/A CHILDS	50.00	
					VENDOR TOTAL *	50.00	
0000132 050050	00 6723	ADVERTISING SPECIALTIES	01 05/18/2016	046-0000-112.00-00	BUSINESS CARDS	EFT:	35.64
					VENDOR TOTAL *	.00	35.64
0005439 9051002451 9935988825 9051096583 9935988821 9935988826 9935988822 9935988824	00 6181 6182 6184 6445 6183 6456 6455	AIRGAS USA, LLC V03956 V03957 V03959 V04042 V03958 V04045 V04044	01 05/16/2016 01 05/16/2016 01 05/16/2016 01 05/17/2016 01 05/16/2016 01 05/17/2016 01 05/17/2016	001-6940-561.29-57 001-6940-561.29-57 001-7230-522.32-13 031-6991-567.29-57 050-6971-573.29-57 051-6621-491.29-57 052-6510-494.29-57	OXYGEN CYLINDER RENTAL EAR PLUGS CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL	12.55 54.00 108.30 9.00 3.60 10.80 5.40	
					VENDOR TOTAL *	203.65	
0006837 10426963	00 6457	AMERICAN RED CROSS-HEALTH & SAFETY V04046	01 05/17/2016	009-6930-571.29-57	AQUATIC EXAMINER SERVICE	2,300.00	
					VENDOR TOTAL *	2,300.00	
0000377 000024447	00 UT	ANDERSON NORMA J	04 05/17/2016	051-0000-110.01-00	REF CREDIT/224 GREEN	32.65	
					VENDOR TOTAL *	32.65	
0001256 8001569541 8001572765 8001571506 8001571447 8001571979	00 6458 6459 6461 6473 6474	APAC, INC - SHEARS DIV V04047 V04048 V04050 V04052 V04053	01 05/17/2016 01 05/17/2016 01 05/17/2016 01 05/17/2016 01 05/17/2016	003-6420-559.32-02 089-9900-650.29-00 089-9900-650.29-00 089-9900-650.29-00 089-9900-650.29-00	ASPHALT POT HOLES OVER LAYS CURB WORK OVER LAYS	130.95 738.80 5,640.64 108.48 2,870.75	
					VENDOR TOTAL *	9,489.62	
0000249 11130APR16	00 6127	APPLE LANE ANIMAL HOSPITAL PA V03905	01 05/13/2016	001-6945-562.21-70	VET SERVICES	1,575.20	
					VENDOR TOTAL *	1,575.20	
0007403 4083	00 6779	ARDENT SUPPORT TECHNOLOGIES V04180	01 05/19/2016	346-7190-509.29-63	NETAPP EQUIPMENT SUPPORT	3,822.00	
					VENDOR TOTAL *	3,822.00	
0000215 6206699371MAY166724	00 V04155	AT&T V04155	01 05/18/2016	001-7150-504.26-40	MAY 16 SERV/POLICE HOUSE	52.09	
					VENDOR TOTAL *	52.09	
0000227	00	B & B HYDRAULICS, INC					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000227	00	B & B HYDRAULICS, INC						
3012163	6185	V03960	01	05/16/2016	008-6920-570.32-24	MEGACRIMPS		EFT: 65.23
						VENDOR TOTAL *	.00	65.23
0007242	00	BANK SNB						
7272900MAY16	6475	V04054	01	05/17/2016	036-0000-640.29-00	FIRE TRUCK LOAN	8,454.75	
						VENDOR TOTAL *	8,454.75	
0001310	00	BETHANY GREEN						
REFUNDGREEN	6128		01	05/13/2016	044-0000-358.35-81	REFUND ADOPTION/BETHANY G	55.00	
						VENDOR TOTAL *	55.00	
0005040	00	BRENDA HUDDLESTON						
1424HUDDLESTON	6476	V04055	01	05/17/2016	048-0000-630.29-00	RICE 051416/ B HUDDLESTON	50.00	
						VENDOR TOTAL *	50.00	
0005318	00	BRENTAG SOUTHWEST, INC.						
BSW720902	6477	V04056	01	05/17/2016	051-6621-491.32-03	CHLORINE CYLINDERS	998.00	
						VENDOR TOTAL *	998.00	
0000274	00	BRIDGMAN OIL COMPANY						
54458	6186	V03961	01	05/16/2016	031-6991-567.32-28	FUEL	1,257.29	
						VENDOR TOTAL *	1,257.29	
0003866	00	CANNON, LECHTENBERG & ASSOC, INC						
978	6725	V04156	01	05/18/2016	001-5000-471.29-57	APPRAISAL FEE/OBEE PLAYGR	2,000.00	
						VENDOR TOTAL *	2,000.00	
0001971	00	CARL VINCENT SERVICE						
38569	6187	V03962	01	05/16/2016	001-7230-522.29-57	PORTABLE TOLIET/CTC	75.00	
						VENDOR TOTAL *	75.00	
0005343	00	CENTRAL ELECTRIC MOTOR						
13345	6188	V03963	01	05/16/2016	001-6940-561.27-30	REPAIR PUMP MOTOR	311.00	
						VENDOR TOTAL *	311.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER						
223333	6129	V03907	01	05/13/2016	044-7420-700.29-52	SPAY/NEUTER	190.00	
223695	6130	V03908	01	05/13/2016	044-7420-700.29-52	SPAY/NEUTER	275.00	
223973	6131	V03909	01	05/13/2016	044-7420-700.29-52	SPAY/NEUTER	215.00	
224010	6132	V03910	01	05/13/2016	044-7420-700.29-57	VET SERVICES	22.40	
224215	6133	V03911	01	05/13/2016	044-7420-700.29-52	SPAY/NEUTER	290.00	
224358	6134	V03912	01	05/13/2016	044-7420-700.29-52	REFUND	20.60-	
224406	6135	V03913	01	05/13/2016	044-7420-700.29-57	RABIES	20.80	
224416	6136	V03914	01	05/13/2016	044-7420-700.29-57	RABIES	20.80	
224491	6137	V03915	01	05/13/2016	044-7420-700.29-52	NEUTER	115.00	
224547	6138	V03916	01	05/13/2016	044-7420-700.29-52	SURGERY	175.00	
224547	6139	V03916	01	05/13/2016	044-7420-700.29-57	RABIES	20.80	
224688	6140	V03917	01	05/13/2016	044-7420-700.29-57	RABIES	20.80	
224739	6141	V03918	01	05/13/2016	044-7420-700.29-57	REFUND	6.40-	

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
0005156	00	CENTRAL KANSAS VETERINARY CENTER							
224825	6142	V03919	01	05/13/2016	044-7420-700.29-57	VET SERVICES	19.20		
219684	6478	V04057	01	05/17/2016	044-7420-700.29-52	SPAY/NEUTER	449.90		
						VENDOR TOTAL *	1,807.70		
0006965	00	CENTRAL PRAIRIE COOP							
5983	6484	V04059	01	05/17/2016	052-6510-494.32-28	UNLEADED FUEL	EFT:		979.20
						VENDOR TOTAL *	.00		979.20
0001602	00	CHENEY DOOR CO, INC							
0305842	6189	V03964	01	05/16/2016	050-6971-573.27-10	SHOP GARAGE DOOR OPENER	627.80		
0306357	6485	V04060	01	05/17/2016	052-6510-494.27-30	DOOR REPAIRS	500.00		
0306357	6486	V04060	01	05/17/2016	052-6510-494.32-15	DOOR REPAIRS	722.93		
						VENDOR TOTAL *	1,850.73		
0000459	00	COLLADAY HARDWARE CO							
6034879	6490		01	05/17/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	444.80		
6034987	6491		01	05/17/2016	046-0000-112.00-00	SAFETY SUPPLIES	253.44		
						VENDOR TOTAL *	698.24		
0000481	00	CONCRETE ENTERPRISES INC							
90040265	6492	V04064	01	05/17/2016	051-6621-491.32-05	CONCRETE	432.00		
						VENDOR TOTAL *	432.00		
0005040	00	CONNIE ANKENMAN							
1769ANKENMAN	6493	V04065	01	05/17/2016	048-0000-630.29-00	HBS 051516/C ANKENMAN	50.00		
						VENDOR TOTAL *	50.00		
0006004	00	CORRECT CARE SOLUTIONS, LLC							
042616-05	6494	V04066	01	05/17/2016	001-7120-501.21-40	REPRICING SERVICE	54.00		
042616-04	6495	V04067	01	05/17/2016	001-7120-501.21-40	REPRICING SERVICE	108.00		
						VENDOR TOTAL *	162.00		
0003616	00	COX COMMUNICATIONS (OK CITY)							
017252202MAY16	6501	V04068	01	05/17/2016	001-2100-420.26-40	MAY 16 SERV	90.00		
017252202MAY16	6502	V04068	01	05/17/2016	001-2300-430.26-40	MAY 16 SERV	90.00		
017252202MAY16	6503	V04068	01	05/17/2016	001-3000-451.26-40	MAY 16 SERV	105.00		
017252202MAY16	6504	V04068	01	05/17/2016	001-3050-455.26-40	MAY 16 SERV	165.00		
017252202MAY16	6505	V04068	01	05/17/2016	001-3060-456.26-40	MAY 16 SERV	45.00		
017252202MAY16	6499	V04068	01	05/17/2016	001-3100-452.26-45	MAY 16 SERV	3,212.47		
017252202MAY16	6506	V04068	01	05/17/2016	001-3100-452.26-40	MAY 16 SERV	435.00		
017252202MAY16	6507	V04068	01	05/17/2016	001-4100-460.26-40	MAY 16 SERV	120.00		
017252202MAY16	6508	V04068	01	05/17/2016	001-4110-461.26-40	MAY 16 SERV	15.00		
017252202MAY16	6509	V04068	01	05/17/2016	001-5000-471.26-40	MAY 16 SERV	30.00		
017252202MAY16	6510	V04068	01	05/17/2016	001-6100-550.26-40	MAY 16 SERV	75.00		
017252202MAY16	6511	V04068	01	05/17/2016	001-6150-574.26-40	MAY 16 SERV	15.00		
017252202MAY16	6512	V04068	01	05/17/2016	001-6210-551.26-40	MAY 16 SERV	180.00		
017252202MAY16	6513	V04068	01	05/17/2016	001-6215-552.26-40	MAY 16 SERV	30.00		
017252202MAY16	6514	V04068	01	05/17/2016	001-6320-555.26-40	MAY 16 SERV	90.00		
017252202MAY16	6515	V04068	01	05/17/2016	001-6470-557.26-40	MAY 16 SERV	15.00		

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
0003616	00	COX COMMUNICATIONS (OK CITY)							
017252202MAY16	6516	V04068	01	05/17/2016	001-6910-560.26-40	MAY 16 SERV	45.00		
017252202MAY16	6517	V04068	01	05/17/2016	001-6940-561.26-40	MAY 16 SERV	105.00		
017252202MAY16	6518	V04068	01	05/17/2016	001-6945-562.26-40	MAY 16 SERV	120.00		
017252202MAY16	6519	V04068	01	05/17/2016	001-6970-564.26-40	MAY 16 SERV	15.00		
017252202MAY16	6520	V04068	01	05/17/2016	001-6995-693.26-40	MAY 16 SERV	15.00		
017252202MAY16	6521	V04068	01	05/17/2016	001-7210-520.26-40	MAY 16 SERV	150.00		
017252202MAY16	6496	V04068	01	05/17/2016	001-7230-522.26-40	MAY 16 SERV	1,864.47		
017252202MAY16	6522	V04068	01	05/17/2016	001-7230-522.26-40	MAY 16 SERV	210.00		
017252202MAY16	6523	V04068	01	05/17/2016	001-7310-480.26-40	MAY 16 SERV	135.00		
017252202MAY16	6524	V04068	01	05/17/2016	001-7410-481.26-40	MAY 16 SERV	15.00		
017252202MAY16	6525	V04068	01	05/17/2016	003-6420-559.26-40	MAY 16 SERV	75.00		
017252202MAY16	6526	V04068	01	05/17/2016	008-6920-570.26-40	MAY 16 SERV	75.00		
017252202MAY16	6527	V04068	01	05/17/2016	031-6991-567.26-40	MAY 16 SERV	60.00		
017252202MAY16	6528	V04068	01	05/17/2016	044-7420-700.26-40	MAY 16 SERV	45.00		
017252202MAY16	6500	V04068	01	05/17/2016	048-0000-630.26-40	MAY 16 SERV/HUTCH REC	357.52		
017252202MAY16	6529	V04068	01	05/17/2016	048-0000-630.26-40	MAY 16 SERV	15.00		
017252202MAY16	6530	V04068	01	05/17/2016	050-6971-573.26-40	MAY 16 SERV	60.00		
017252202MAY16	6497	V04068	01	05/17/2016	051-6621-491.26-40	MAY 16 SERV	710.27		
017252202MAY16	6531	V04068	01	05/17/2016	051-6621-491.26-40	MAY 16 SERV	195.00		
017252202MAY16	6532	V04068	01	05/17/2016	051-6624-492.26-40	MAY 16 SERV	90.00		
017252202MAY16	6498	V04068	01	05/17/2016	052-6510-494.26-40	MAY 16 SERV	861.88		
017252202MAY16	6533	V04068	01	05/17/2016	052-6510-494.26-40	MAY 16 SERV	135.00		
017252202MAY16	6534	V04068	01	05/17/2016	052-6520-495.26-40	MAY 16 SERV	90.00		
						VENDOR TOTAL *	10,156.61		
0005913	00	CRIME VICTIMS							
M03-1024#42	6143	V03920	01	05/13/2016	048-0000-630.29-01	ARTHUR THOMAS/CLAIM#03096	59.00		
						VENDOR TOTAL *	59.00		
0000505	00	CULLIGAN WATER TREATMENT							
64386APR16	6144	V03921	01	05/13/2016	001-6945-562.29-57	WATER	20.95		
15008/APR16	6547	V04071	01	05/17/2016	052-6510-494.32-13	WATER	182.40		
15008/APR16	6548	V04071	01	05/17/2016	052-6510-494.32-09	WATER	91.70		
						VENDOR TOTAL *	295.05		
0002547	00	DAVIS, TODD							
051216HAYS	6397	V04030	01	05/16/2016	001-3100-452.22-40	PER DIEM/HAYS KS	46.00		
						VENDOR TOTAL *	46.00		
0005913	00	DILLONS LOSS PREVENTION							
C180096FINAL	6145	V03922	01	05/13/2016	048-0000-630.29-01	MICHAEL MCLAIN RESTITIUTI	2.89		
						VENDOR TOTAL *	2.89		
0001946	00	EBELING POOLS INC							
30060	6190	V03965	01	05/16/2016	001-6940-561.32-03	TEST KIT/FAIRGROUNDS	162.99		
30030	6191	V03966	01	05/16/2016	001-6940-561.32-14	TEST KIT/FAIRGROUNDS	11.96		
						VENDOR TOTAL *	174.95		
0007059	00	ELECTROLIFE BATTERY, 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
0000087	00	MONA SMITH							
REFUND/SMITH	6778		01	05/18/2016	044-0000-358.35-81	REFUND ADOPTION/MONA SMIT	130.00		
						VENDOR TOTAL *	130.00		
0005040	00	MORGAN ELEMENTARY							
1776MORGANELEME6647	V04117		01	05/17/2016	048-0000-630.29-00	RICE 051316/MORGAN ELEMEN	50.00		
						VENDOR TOTAL *	50.00		
0000943	00	MOTOROLA SOLUTIONS, INC.							
92101470	6648	V04118	01	05/17/2016	001-7191-511.32-14	BATTERIES	2,235.54		
92101805	6649	V04119	01	05/17/2016	001-7191-511.32-14	BATTERIES	1,189.18		
92101344	6650	V04120	01	05/17/2016	001-7191-511.32-14	REMOTE BOARD/BATTERY	943.62		
92103797	6651	V04121	01	05/17/2016	001-7191-511.32-14	RADIO PARTS	28.90		
						VENDOR TOTAL *	4,397.24		
0001433	00	NISLY BROTHERS TRASH SERVICES, INC.							
0000073852	6652	V04122	01	05/17/2016	052-6510-494.26-60	SOLIDS DISPOSAL	298.00		
						VENDOR TOTAL *	298.00		
0007049	00	NSI LAB SOLUTIONS							
329123	6653	V04123	01	05/17/2016	052-6510-494.32-13	COLIFORMS	111.00		
329123	6654	V04123	01	05/17/2016	052-6510-494.22-20	SHIPPING	70.00		
						VENDOR TOTAL *	181.00		
0001093	00	PAVING MAINTENANCE SUPPLY INC							
25000426	6200	V03975	01	05/16/2016	050-6971-573.32-17	PAINT GUN KIT/PO #160273	2,930.00		
						VENDOR TOTAL *	2,930.00		
0001101	00	PEPSI COLA COMPANY							
21054859	6786	V04184	01	05/19/2016	001-6980-565.32-14	SPORTS ARENA	25.29		
26452209	6201	V03976	01	05/16/2016	008-6920-570.32-41	CONCESSION PRODUCT	880.27		
21054859	6783	V04184	01	05/19/2016	048-0000-630.32-41	PUBLIC WORKS	50.58		
21054859	6784	V04184	01	05/19/2016	048-0000-630.32-41	PARK	16.86		
21054859	6785	V04184	01	05/19/2016	048-0000-630.32-41	CITY HALL	25.29		
						VENDOR TOTAL *	998.29		
0007390	00	PETHEALTH SERVICES (USA) INC							
SIUN8406949	6655	V04124	01	05/17/2016	044-7420-700.32-13	CHIPS	476.25		
						VENDOR TOTAL *	476.25		
0006473	00	PRAIRIE FIRE COFFEE							
841860	6202	V03977	01	05/16/2016	008-6920-570.32-41	CONCESSION PRODUCT	EFT:	81.80	
						VENDOR TOTAL *	.00	81.80	
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL							
3977APR16	6164	V03940	01	05/13/2016	001-6945-562.21-70	VET SERVICES	152.59		
						VENDOR TOTAL *	152.59		
0000095	00	PRAIRIELAND PARTNERS							
1272928	6781	V04182	01	05/19/2016	031-6991-567.27-40	MOWER REPAIR	EFT:	369.12	

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
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0000095	00	PRAIRIELAND PARTNERS									
1259428		6782 V04183 01 05/19/2016						031-6991-567.27-40	MOWER REPAIR	EFT:	923.77
									VENDOR TOTAL *	.00	1,292.89
0006139	00	PRO ACTIVE SPORTS/CLICGEAR USA									
814716-00		6203 V03978 01 05/16/2016						008-6920-570.32-07	CONCESSION MERCHANDISE	60.04	
									VENDOR TOTAL *	60.04	
0001145	00	PUR-O-ZONE INC									
698922		6787 V04185 01 05/19/2016						001-6970-564.32-14	LOCKING CONE	EFT:	12.90
698586		6745 V04164 01 05/18/2016						001-7250-523.32-04	MOP HEADS	EFT:	48.60
									VENDOR TOTAL *	.00	61.50
0001127	00	PYRAMID SCHOOL PRODUCTS									
S1317588.001		6165 01 05/13/2016						046-0000-112.00-00	JANITORIAL SUPPLIES	53.34	
									VENDOR TOTAL *	53.34	
0004716	00	RADIOLOGY PROFESSIONALS									
600209549/LOVEL6656		V04125 01 05/17/2016						001-7120-501.21-40	MEDICAL/D LOVELL	117.85	
									VENDOR TOTAL *	117.85	
0005040	00	RAFAEL ALVAREZ									
1590ALVAREZ		6166 V03942 01 05/13/2016						048-0000-630.29-00	DBL BOOKED HBS 070916/R A	85.00	
									VENDOR TOTAL *	85.00	
0006516	00	RED MUNICIPAL & INDUSTRIAL EQ CO									
9370		6657 V04126 01 05/17/2016						057-6530-558.43-17	CAMERA TRANSPORTER/PO #16	28,515.55	
									VENDOR TOTAL *	28,515.55	
0001174	00	RENO COUNTY TREASURER									
JAN-MAR16LEC	6659	V04128 01 05/17/2016						001-3100-452.29-57	JAN-MAR16 COMPENSTATION	6,253.45	
JAN-MAR16DETR6658		V04127 01 05/17/2016						001-7120-501.29-57	JAN-MAR 16 COMPENSATION	68,208.32	
JAN-MAR16LEC	6661	V04128 01 05/17/2016						001-7130-502.26-40	JAN-MAR16 COMPENSATION	1,048.02	
JAN-MAR16LEC	6660	V04128 01 05/17/2016						001-7153-505.29-57	JAN-MAR16 COMPENSATION	4,200.61	
JAN-MAR16LEC	6662	V04128 01 05/17/2016						001-7160-507.26-10	JAN-MAR16 COMPENSATION	3,670.55	
JAN-MAR16LEC	6663	V04128 01 05/17/2016						001-7160-507.26-20	JAN-MAR16 COMPENSATION	2,600.18	
JAN-MAR16LEC	6664	V04128 01 05/17/2016						001-7160-507.26-30	JAN-MAR16 COMPENSATION	1,179.33	
JAN-MAR16LEC	6665	V04128 01 05/17/2016						001-7160-507.27-30	JAN-MAR16 COMPENSATION	5,100.80	
JAN-MAR16LEC	6666	V04128 01 05/17/2016						001-7160-507.29-57	JAN-MAR16 COMPENSATION	4,977.60	
JAN-MAR16LEC	6667	V04128 01 05/17/2016						001-7160-507.32-04	JAN-MAR16 COMPENSATION	684.69	
									VENDOR TOTAL *	97,923.55	
0002577	00	RESCUE PRINT SHOP									
273		6204 V03979 01 05/16/2016						001-7250-523.32-09	FLAG FOR RECRUITS	20.00	
280		6746 V04165 01 05/18/2016						001-7250-523.32-09	FLAG FOR ACADEMY	20.00	
									VENDOR TOTAL *	40.00	
0001196	00	ROSE MOTOR SUPPLY CO INC									
225600B		6668 V04129 01 05/17/2016						001-6310-554.32-16	CAR #2 PARTS	EFT:	43.78
225368B		6669 V04130 01 05/17/2016						001-6310-554.32-16	SMALL ENGINE STOCK	EFT:	16.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001196	00	ROSE MOTOR SUPPLY CO INC									
									VENDOR TOTAL *	.00	59.78
0001197	00	ROTO-ROOTER SEWER SERVICE	70757	6747	V04166	01	05/18/2016	001-7250-523.27-10	CLEAN SEWER LINE ST #1	89.00	
									VENDOR TOTAL *	89.00	
0005040	00	ROZAN MENEFEE	1418MENEFEE	6670	V04131	01	05/17/2016	048-0000-630.29-00	RICE 051516/R MENEFEE	50.00	
									VENDOR TOTAL *	50.00	
0007100	00	SCHENDEL PEST SERVICES	60312241	6206	V03981	01	05/16/2016	001-6910-560.29-57	MAR 16 PEST CTRL/PARK OFF	29.00	
			60312251	6205	V03980	01	05/16/2016	001-6970-564.29-57	MAY 6 PEST CTRL/MEM HALL	24.00	
			60312244	6748	V04167	01	05/18/2016	001-7250-523.29-57	MAY PEST CTRL ST #1	19.00	
			60312248	6749	V04168	01	05/18/2016	001-7250-523.29-57	MAY 16 PEST CTRL ST #6	19.00	
			60312242	6207	V03982	01	05/16/2016	008-6920-570.29-57	MAY 16 PEST CTRL/GOLF CLU	24.00	
			60312252	6208	V03983	01	05/16/2016	050-6971-573.29-57	MAY 16 PEST CTRL/AIRPORT	43.00	
			60312257	6671	V04132	01	05/17/2016	051-6621-491.29-57	MAY 16 PEST CTRL/WTC	52.00	
									VENDOR TOTAL *	210.00	
0005040	00	SCOTT COOLEY	1844COOLEY	6167	V03943	01	05/13/2016	048-0000-630.29-00	HBS 051016/S COOLEY	50.00	
									VENDOR TOTAL *	50.00	
0001104	00	SDK LABORATORIES INC.	APR16	6672	V04133	01	05/17/2016	051-6621-491.21-70	WATER ANALYSES		EFT: 143.00
			030216	6673	V04134	01	05/17/2016	052-6510-494.21-70	LAB SERVICES/PO #160174		EFT: 4,721.00
									VENDOR TOTAL *	.00	4,864.00
0001258	00	SHERWIN-WILLIAMS CO	8634-0	6209	V03984	01	05/16/2016	050-6971-573.32-17	PAINT SUPPLIES	12.28	
									VENDOR TOTAL *	12.28	
0007293	00	SITEONE LANDSCAPE SUPPLY, LLC	75064035	6210	V03985	01	05/16/2016	001-6950-563.27-40	EQUIPMENT MAINTENANCE	22.78	
									VENDOR TOTAL *	22.78	
0001036	00	SOUTHEAST SAND	78932	6168	V03944	01	05/13/2016	001-6945-562.32-14	GRAVEL	665.60	
			79048	6211	V03986	01	05/16/2016	001-6950-563.32-05	CONCRETE	130.00	
									VENDOR TOTAL *	795.60	
0004658	00	STATE OF KANSAS DIV WK COMP	051216/1008	6788	V04186	01	05/19/2016	037-9220-475.25-60	WK COMP ASSMT FY-2017	10,535.84	
									VENDOR TOTAL *	10,535.84	
0004017	00	STATE OF KANSAS TREASURER (MUN CT)	APR16STATEFEES	6674	V04135	01	05/17/2016	048-0000-630.29-07	APR 16 FEES	250.94	
			APR16STATEFEES	6675	V04135	01	05/17/2016	048-0000-630.29-06	APR 16 FEES	5,181.57	



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
0005818	00	TYLER TECHNOLOGIES, INC									
025-156047	6752	V04171	01	05/18/2016	001-5400-473.29-63				MAINTENANCE 7/16-6/17	2,871.64	
									VENDOR TOTAL *	2,871.64	
0003919	00	UNITED INDUSTRIES, INC.									
0065978	6222	V03997	01	05/16/2016	009-6930-571.29-57				POOL EQUIPMENT REPAIRS	5,979.28	
									VENDOR TOTAL *	5,979.28	
0005040	00	USD 308 HEAD START									
1673USD308HEADS6681	V04139	01	05/17/2016	048-0000-630.29-00					HBS 051216/USD 308 HEAD S	50.00	
									VENDOR TOTAL *	50.00	
0005040	00	USD 308 KEY CLUB									
1881KEYCLUB	6171	V03947	01	05/13/2016	048-0000-630.29-00				RICE 050916/USD 308 KEY C	50.00	
									VENDOR TOTAL *	50.00	
0001432	00	VALIDITY SCREENING SOLUTIONS									
132251	6223	V03998	01	05/16/2016	035-9840-474.29-61				BACKGROUND CHECK	EFT:	44.00
132005	6224	V03999	01	05/16/2016	035-9840-474.29-61				BACKGROUND CHECKS	EFT:	506.70
									VENDOR TOTAL *	.00	550.70
0000238	00	VAN-WALL EQUIPMENT, INC									
285037	6225	V04000	01	05/16/2016	036-0000-640.29-00				MOWERS/PO #160262	54,234.04	
									VENDOR TOTAL *	54,234.04	
0007402	00	VANZANT, RYAN									
MOVINGEXP/VANZA6226	V04001	01	05/16/2016	001-6945-562.22-40					MOVING EXPENSES/VAN ZANT	544.25	
									VENDOR TOTAL *	544.25	
0007210	00	VEP HUTCHINSON EMER MED GROUP									
HRV02820494901	6683	V04141	01	05/17/2016	001-7120-501.21-40				MEDICAL/S TROTTER	82.35	
HRV02813934301	6684	V04142	01	05/17/2016	001-7120-501.21-40				MEDICAL B REED	105.83	
HRV02813974901	6685	V04143	01	05/17/2016	001-7120-501.21-40				MEDICAL R HILL	37.73	
HRV02931191701	6686	V04144	01	05/17/2016	001-7120-501.21-40				MEDICAL S ROTERT	37.73	
									VENDOR TOTAL *	263.64	
0006583	00	VERITIV OPERATING COMPANY									
9019389335	6172		01	05/13/2016	046-0000-112.00-00				CONCESSION SUPPLIES	102.00	
									VENDOR TOTAL *	102.00	
0002384	00	VERIZON WIRELESS									
442038697MAY16	6700	V04148	01	05/17/2016	001-1100-410.26-40				MAY 16 SERV	EFT:	46.10
286395553MAY16	6690	V04147	01	05/17/2016	001-3100-452.26-40				MAY 16 SERV	EFT:	40.01
442038697MAY16	6701	V04148	01	05/17/2016	001-3100-452.26-40				MAY 16 SERV	EFT:	274.78
442038697MAY16	6702	V04148	01	05/17/2016	001-4100-460.26-40				MAY 16 SERV	EFT:	32.18
442038697MAY16	6703	V04148	01	05/17/2016	001-6100-550.26-40				MAY 16 SERV	EFT:	16.09
442038697MAY16	6704	V04148	01	05/17/2016	001-6210-551.26-40				MAY 16 SERV	EFT:	126.54
442038697MAY16	6705	V04148	01	05/17/2016	001-6215-552.26-40				MAY 16 SERV	EFT:	32.18
442038697MAY16	6706	V04148	01	05/17/2016	001-6220-553.26-40				MAY 16 SERV	EFT:	72.17
286395553MAY16	6691	V04147	01	05/17/2016	001-6320-555.26-40				MAY 16 SERV	EFT:	15.83

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002384	00	VERIZON WIRELESS						
286395553MAY16	6692	V04147	01	05/17/2016	001-6910-560.26-40	MAY 16 SERV	EFT:	37.71
442038697MAY16	6707	V04148	01	05/17/2016	001-6910-560.26-40	MAY 16 SERV	EFT:	46.18
442038697MAY16	6708	V04148	01	05/17/2016	001-6940-561.26-40	MAY 16 SERV	EFT:	38.79
782942436MAY16	6687	V04145	01	05/17/2016	001-7110-500.26-40	MAY 16 SERV	EFT:	321.57
587087258MAY16	6689	V04146	01	05/17/2016	001-7110-500.26-40	SERVICE & EQUIPMENT	EFT:	4,815.50
286395553MAY16	6693	V04147	01	05/17/2016	001-7210-520.26-40	MAY 16 SERV	EFT:	10.59
442038697MAY16	6709	V04148	01	05/17/2016	001-7210-520.26-40	MAY 16 SERV	EFT:	308.67
442038697MAY16	6710	V04148	01	05/17/2016	001-7230-522.26-40	MAY 16 SERV	EFT:	190.90
286395553MAY16	6694	V04147	01	05/17/2016	001-7310-480.26-40	MAY 16 SERV	EFT:	237.68
286395553MAY16	6695	V04147	01	05/17/2016	003-6420-559.26-40	MAY 16 SERV	EFT:	103.84
442038697MAY16	6711	V04148	01	05/17/2016	003-6420-559.26-40	MAY 16 SERV	EFT:	16.09
442038697MAY16	6712	V04148	01	05/17/2016	050-6971-573.26-40	MAY 16 SERV	EFT:	27.35
442038697MAY16	6713	V04148	01	05/17/2016	051-6621-491.26-40	MAY 16 SERV	EFT:	26.09
286395553MAY16	6696	V04147	01	05/17/2016	051-6624-492.26-40	MAY 16 SERV	EFT:	61.92
442038697MAY16	6714	V04148	01	05/17/2016	051-6624-492.26-40	MAY 16 SERV	EFT:	46.08
286395553MAY16	6697	V04147	01	05/17/2016	051-6625-493.26-40	MAY 16 SERV	EFT:	57.51
286395553MAY16	6698	V04147	01	05/17/2016	052-6510-494.26-40	MAY 16 SERV	EFT:	93.35
442038697MAY16	6715	V04148	01	05/17/2016	052-6510-494.26-40	MAY 16 SERV	EFT:	72.17
286395553MAY16	6699	V04147	01	05/17/2016	052-6520-495.26-40	MAY 16 SERV	EFT:	40.01
442038697MAY16	6716	V04148	01	05/17/2016	052-6520-495.26-40	MAY 16 SERV	EFT:	46.08
442038697MAY16	6717	V04148	01	05/17/2016	057-7700-496.26-40	MAY 16 SERV	EFT:	16.09
782942436MAY16	6688	V04145	01	05/17/2016	346-7190-509.29-50	MAY 16 SERV	EFT:	214.38
VENDOR TOTAL *							.00	7,484.43
0003623	00	VISA - HEARTLAND CREDIT UNION						
2087APR16	6393	V04029	01	05/16/2016	001-1100-410.29-57	ALLIES/SPORTS ARENA LUNCH	215.00	
2087APR16	6394	V04029	01	05/16/2016	001-1100-410.29-57	DILLONS/COMMITTEE LUNCH	32.31	
2087APR16	6395	V04029	01	05/16/2016	001-1100-410.29-57	BENTONS/PLANTS	108.92	
2087APR16	6396	V04029	01	05/16/2016	001-1100-410.29-53	ICMA/MEMBERSHIP RENEWAL	602.00	
7029APR16	6753	V04172	01	05/18/2016	001-3100-452.27-50	BESTBUY/KEYBOARD	169.99	
7029APR16	6754	V04172	01	05/18/2016	001-3100-452.27-50	APPLE ITUNES/IVM CONTROL	1.32	
7029APR16	6755	V04172	01	05/18/2016	001-3100-452.27-50	AMAZON/APPLE SERIAL CABLE	73.21	
7029APR16	6756	V04172	01	05/18/2016	001-3100-452.27-50	USPS/SHIPPING	3.59	
7029APR16	6757	V04172	01	05/18/2016	001-3100-452.27-50	APPLE ITUNES/GET CONSOLE	10.90	
6310APR16	6565	V04079	01	05/17/2016	001-6100-550.29-60	AMERICAL PW ASSN/SPRING C	150.00	
6310APR16	6566	V04079	01	05/17/2016	001-6100-550.29-53	KS.GOV/PROF ENG LIC RENEW	71.75	
8803APR16	6228	V04002	01	05/16/2016	001-6215-552.32-14	ROSE MTR/BITS/SCREWDRIVER	12.55	
8803APR16	6229	V04002	01	05/16/2016	001-6215-552.32-33	SUNFLOWER ELECT/ELECTRICA	558.52	
8803APR16	6232	V04002	01	05/16/2016	001-6215-552.22-20	SUNFLOWER ELECT/FREIGHT	19.27	
8803APR16	6234	V04002	01	05/16/2016	001-6215-552.32-16	TRACTOR SUPP/SHACKLE	58.97	
8803APR16	6235	V04002	01	05/16/2016	001-6215-552.32-14	TRACTOR SUPP/STRAPS/FLAGS	44.96	
8803APR16	6236	V04002	01	05/16/2016	001-6215-552.32-16	WESTLAKE/CRIMP TOOL	27.98	
8803APR16	6237	V04002	01	05/16/2016	001-6215-552.32-14	WESTLAKE/REPAIR PARTS	41.31	
8803APR16	6238	V04002	01	05/16/2016	001-6215-552.32-17	WESTLAKE/PAINT	9.98	
8803APR16	6239	V04002	01	05/16/2016	001-6215-552.32-14	SUNFLOWER ELECT/BLADE	15.26	
4521APR16	6790	V04188	01	05/19/2016	001-6470-557.32-17	COLOR BY DESIGN/PAINT DRU	220.00	
4521APR16	6791	V04188	01	05/19/2016	001-6470-557.32-22	FASTENAL/HARDWARE	3.62	
5650APR16	6795	V04190	01	05/19/2016	001-6470-557.32-14	WESTLAKE/SEAM ROLLER	2.99	
8076APR16	6294	V04013	01	05/16/2016	001-6910-560.29-53	KRPA/MEMBERSHIP	37.00	

VEND NO	SEQ#	VENDOR NAME			ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO		DATE				AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION						
1447APR16	6360	V04026	01	05/16/2016	001-6910-560.24-60	ALLIES/INTERVIEW LUNCH	26.15	
1447APR16	6361	V04026	01	05/16/2016	001-6910-560.29-60	CHAMBER OF COMM/LUNCH & L	15.00	
1447APR16	6362	V04026	01	05/16/2016	001-6910-560.24-60	COOL BEANS/INTERVIEW LUNC	30.50	
1447APR16	6363	V04026	01	05/16/2016	001-6910-560.24-60	HOG WILD/INTERVIEW LUNCH	27.76	
1447APR16	6364	V04026	01	05/16/2016	001-6910-560.24-60	CHAMBER OF COMM/3A HOSPIT	100.00	
8803APR16	6233	V04002	01	05/16/2016	001-6940-561.32-15	SUNFLOWER ELECT/IRRIGATIO	36.26	
7159APR16	6257	V04005	01	05/16/2016	001-6940-561.32-15	LOWES/LUMBER	56.50	
7159APR16	6258	V04005	01	05/16/2016	001-6940-561.32-15	SUNFLOWER ELECT/ELECT MAT	43.07	
4554APR16	6278	V04011	01	05/16/2016	001-6940-561.32-05	LOWES/QUIKRETE	18.00	
4554APR16	6280	V04011	01	05/16/2016	001-6940-561.32-14	MIDWEST IRON/TUBING	16.53	
1677APR16	6288	V04012	01	05/16/2016	001-6940-561.32-14	LOWES/SHELVING/CORDS/SAW	387.77	
1677APR16	6289	V04012	01	05/16/2016	001-6940-561.32-12	LOWES/LUMBER	23.60	
1677APR16	6291	V04012	01	05/16/2016	001-6940-561.32-14	ROSE MTR/DRILL BIT	29.84	
1677APR16	6292	V04012	01	05/16/2016	001-6940-561.32-14	TRACTOR SUP/KNEE BOOTS/PL	27.98	
1677APR16	6293	V04012	01	05/16/2016	001-6940-561.32-14	WESTLAKE/DRILL BIT	4.49	
7313APR16	6320	V04020	01	05/16/2016	001-6940-561.32-14	HOME DEPOT/BRACE/CORNER G	13.11	
7313APR16	6322	V04020	01	05/16/2016	001-6940-561.32-14	LOWES/TOOLS/HARDWARE/PAIN	202.89	
7313APR16	6323	V04020	01	05/16/2016	001-6940-561.32-12	LOWES/LUMBER	50.87	
7313APR16	6326	V04020	01	05/16/2016	001-6940-561.32-14	WESTLAKE/BIT HOLDER/NUTSE	17.90	
1118APR16	6375	V04028	01	05/16/2016	001-6940-561.32-18	FERGUSON/AUGER/FAUCET	105.48	
1118APR16	6383	V04028	01	05/16/2016	001-6940-561.32-14	LOWES/TOOLS	145.10	
1118APR16	6384	V04028	01	05/16/2016	001-6940-561.32-14	ROSE MTR/REPAIR KIT	15.43	
1118APR16	6386	V04028	01	05/16/2016	001-6940-561.32-18	WESTERN SUP/GASKETS/PLUGS	183.22	
1118APR16	6392	V04028	01	05/16/2016	001-6940-561.32-18	WESTLAKE/FASTENERS/PLUG	12.90	
8977APR16	6579	V04083	01	05/17/2016	001-6940-561.32-14	HOME DEPOT/DEWALT DRILL I	169.00	
8977APR16	6582	V04083	01	05/17/2016	001-6940-561.32-12	LOWES/LUMBER	5.77	
8977APR16	6583	V04083	01	05/17/2016	001-6940-561.32-14	LOWES/CONST. MASTER V CAL	39.75	
8977APR16	6584	V04083	01	05/17/2016	001-6940-561.32-17	LOWES/RED STAINING	9.48	
8977APR16	6585	V04083	01	05/17/2016	001-6940-561.32-14	LOWES/RECIP SAW	113.05	
8977APR16	6586	V04083	01	05/17/2016	001-6940-561.32-14	LOWES/SHOVEL	43.66	
8977APR16	6589	V04083	01	05/17/2016	001-6940-561.32-14	ROSE MOTOR/DUAL HOSE/AIR	49.70	
8704APR16	6606	V04094	01	05/17/2016	001-6940-561.32-18	AMAZON/NOZZLES/LED RING/S	238.77	
8704APR16	6608	V04094	01	05/17/2016	001-6940-561.32-14	WESTLAKE/TIEDOWN RATCHET	23.99	
6122APR16	6611	V04095	01	05/17/2016	001-6940-561.32-15	LOWES/COPPER POST/LUMBER	64.44	
6122APR16	6612	V04095	01	05/17/2016	001-6940-561.32-15	STANION ELEC/CONDUIT & FI	133.70	
6122APR16	6616	V04095	01	05/17/2016	001-6940-561.32-15	STANION ELEC/TIMER	73.29	
6122APR16	6624	V04095	01	05/17/2016	001-6940-561.32-15	WESTLAKE/FUSES	6.49	
1677APR16	6286	V04012	01	05/16/2016	001-6945-562.32-14	HOME DEPOT/GUTTERING	18.57	
1677APR16	6290	V04012	01	05/16/2016	001-6945-562.32-12	LOWES/LATTICE/LUMBER	44.67	
0510APR16	6304	V04017	01	05/16/2016	001-6945-562.29-53	ASSOC OF ZOOS/ANNUAL DUES	195.00	
0510APR16	6305	V04017	01	05/16/2016	001-6945-562.32-14	LOWES/CONTRACTOR PAPER	8.51	
6119APR16	6306	V04018	01	05/16/2016	001-6945-562.32-14	HOME DEPOT/SHELVING	40.56	
6119APR16	6307	V04018	01	05/16/2016	001-6945-562.32-01	HOME DEPOT/NOZZLE/HOSES	60.41	
6119APR16	6308	V04018	01	05/16/2016	001-6945-562.32-06	PETCO/PET SUPPLIES	15.96	
6119APR16	6309	V04018	01	05/16/2016	001-6945-562.32-14	TRACTOR SUP/SUPPLIES	4.99	
6119APR16	6310	V04018	01	05/16/2016	001-6945-562.32-06	WALMART/PRODUCE	1,108.92	
7313APR16	6324	V04020	01	05/16/2016	001-6945-562.32-12	SCHMUCKER LMBR/CEDAR	69.07	
6450APR16	6351	V04025	01	05/16/2016	001-6945-562.32-07	BIG LOTS/COFFEE/CAPSULES	12.00	
6450APR16	6352	V04025	01	05/16/2016	001-6945-562.32-14	BIG LOTS/PET CARRIER	30.00	

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
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6450APR16	6353	V04025	01	05/16/2016	001-6945-562.22-40	KWIK SHOP/FUEL	17.00	
6450APR16	6354	V04025	01	05/16/2016	001-6945-562.32-13	KWIK SHOP/ICE	4.12	
6450APR16	6356	V04025	01	05/16/2016	001-6945-562.32-06	MILLBROOK/CRICKETS	274.92	
6450APR16	6357	V04025	01	05/16/2016	001-6945-562.22-40	PIC QUIK/FUEL	19.33	
6450APR16	6358	V04025	01	05/16/2016	001-6945-562.32-14	SURGEON GLASS/GLASS	181.90	
6450APR16	6359	V04025	01	05/16/2016	001-6945-562.32-14	WALMART/CRAFT SUPPLIES	10.58	
8922APR16	6365	V04027	01	05/16/2016	001-6945-562.32-14	AMAZON/SHELVING/ICE CHEST	105.94	
8922APR16	6366	V04027	01	05/16/2016	001-6945-562.32-06	EXOTIC NUTR/ANIMAL DIET F	251.15	
8922APR16	6368	V04027	01	05/16/2016	001-6945-562.32-06	LAYNE LABS/FROZEN MICE/RA	1,331.50	
8922APR16	6370	V04027	01	05/16/2016	001-6945-562.32-14	LOWES/TOP SOIL/PEBBLES/ET	37.02	
8922APR16	6371	V04027	01	05/16/2016	001-6945-562.32-06	MILLBROOK/CRICKETS/MEALWO	319.92	
8922APR16	6372	V04027	01	05/16/2016	001-6945-562.32-06	TAILS & SCALES/MICE/RATS	61.20	
8922APR16	6373	V04027	01	05/16/2016	001-6945-562.32-15	TRACTOR SUP/LAMPS	98.89	
8922APR16	6374	V04027	01	05/16/2016	001-6945-562.32-06	UPCO/BENE-BAC-GEL	88.80	
0446APR16	6241	V04003	01	05/16/2016	001-6950-563.32-14	HUTCH IND SUP/DRILL/TAPS	9.10	
0446APR16	6242	V04003	01	05/16/2016	001-6950-563.32-14	IBT/NEOPRENE	68.50	
0446APR16	6247	V04003	01	05/16/2016	001-6950-563.32-18	WESTERN SUP/IRRIGATION PA	795.70	
0446APR16	6250	V04003	01	05/16/2016	001-6950-563.32-14	WESTLAKE/FASTENERS/HITCH	33.28	
3234APR16	6259	V04006	01	05/16/2016	001-6950-563.32-14	ORSCHELN/KNEE BOOTS	19.99	
3234APR16	6260	V04006	01	05/16/2016	001-6950-563.32-14	ROSE MTR/TIRE GAUGES	25.26	
3234APR16	6261	V04006	01	05/16/2016	001-6950-563.32-14	WESTLAKE/GAS CAN/WATER CA	30.48	
3660APR16	6262	V04007	01	05/16/2016	001-6950-563.32-14	LOWES/DRILL BITS/ORGANIZE	34.95	
3660APR16	6263	V04007	01	05/16/2016	001-6950-563.32-18	WESTLAKE/COUPLINGS/ELBOW	19.95	
0189APR16	6264	V04008	01	05/16/2016	001-6950-563.32-19	DEMAND PARTS/ANCHORS/INSE	1,035.00	
0189APR16	6266	V04008	01	05/16/2016	001-6950-563.32-14	MOWPART/GATOR SPOOL LINE	169.39	
0189APR16	6267	V04008	01	05/16/2016	001-6950-563.32-07	WALMART/VOLUNTEER SNACKS	26.01	
2703APR16	6268	V04009	01	05/16/2016	001-6950-563.31-01	OFFICEMAX/LAMINATE	7.96	
2703APR16	6269	V04009	01	05/16/2016	001-6950-563.32-14	ROSE MTR/HITCH	87.00	
2703APR16	6270	V04009	01	05/16/2016	001-6950-563.32-14	TRACTOR SUP/CHAIM/FENCING	187.42	
2703APR16	6271	V04009	01	05/16/2016	001-6950-563.32-15	TRACTOR SUP/WHEEL BALL	19.99	
2703APR16	6272	V04009	01	05/16/2016	001-6950-563.32-14	WESTLAKE/RAKE/BATTERIES/A	48.89	
0551APR16	6273	V04010	01	05/16/2016	001-6950-563.32-14	ROSE MTR/TRAILER HITCH	64.79	
3416APR16	6295	V04014	01	05/16/2016	001-6950-563.32-14	LOWES/LUMBER/KNIFE/DRILL	256.46	
3416APR16	6296	V04014	01	05/16/2016	001-6950-563.32-14	TRACTOR SUP/ELBOW/SEAL TA	5.27	
3598APR16	6328	V04021	01	05/16/2016	001-6950-563.32-14	LOWES/POLIERS/NOSE LOCK	23.24	
3598APR16	6329	V04021	01	05/16/2016	001-6950-563.32-14	WESTERN SUP/PVC RISERS/TO	40.70	
3598APR16	6330	V04021	01	05/16/2016	001-6950-563.32-18	WESTERN SUP/CLAMPS	44.48	
3598APR16	6331	V04021	01	05/16/2016	001-6950-563.32-14	WESTLAKE/FASTENERS	13.04	
3598APR16	6332	V04021	01	05/16/2016	001-6950-563.32-14	ORSCHELN/RATCHET BINDER/C	77.86	
6978APR16	6600	V04092	01	05/17/2016	001-6950-563.29-57	CLEO'S FLORAL/FLOWERS	59.54	
6978APR16	6601	V04092	01	05/17/2016	001-6950-563.32-14	HARBOR FREIGHT/FOUNTAIN P	19.98	
6978APR16	6602	V04092	01	05/17/2016	001-6950-563.32-01	HUMMERT/TERRAZZO RIM POT	97.50	
6978APR16	6603	V04092	01	05/17/2016	001-6950-563.32-01	HUMMERT/WIRE STAKES/TRAYS	124.55	
6978APR16	6604	V04092	01	05/17/2016	001-6950-563.32-14	LOWES/BOW RAKE/KINFE/SHOV	229.14	
6122APR16	6623	V04095	01	05/17/2016	001-6950-563.32-15	SUNFLOWER ELEC/PLUG FUSE/	100.75	
8704APR16	6607	V04094	01	05/17/2016	001-6970-564.32-14	WALMART/CARPET CLEANER/LI	246.30	
9604APR16	6252	V04004	01	05/16/2016	001-6995-693.31-01	HUTCH NEWS/SUBSCRIPTION	192.40	
9604APR16	6253	V04004	01	05/16/2016	001-6995-693.32-16	ROSE MTR/GAS CAP	14.80	
9604APR16	6254	V04004	01	05/16/2016	001-6995-693.32-18	WESTLAKE/SPRINKLER HEAD	55.96	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION							
9604APR16	6255	V04004	01	05/16/2016	001-6995-693.32-17	WESTLAKE/PAINT	23.47		
6122APR16	6621	V04095	01	05/17/2016	001-6995-693.32-15	SUNFLOWER ELEC/30W LIGHT	222.01		
6122APR16	6622	V04095	01	05/17/2016	001-6995-693.32-15	SUNFLOWER ELEC/26W LED DU	147.51		
6732APR16	6403	V04034	01	05/17/2016	001-7190-509.32-14	AMAZON/APPLE IPAD KEYBOAR	60.92		
8803APR16	6227	V04002	01	05/16/2016	001-7191-511.32-14	MIDWEST ELECT/SIREN PARTS	389.85		
8803APR16	6230	V04002	01	05/16/2016	001-7191-511.32-14	SUNFLOWER ELEC/SIREN PAR	378.29		
8803APR16	6231	V04002	01	05/16/2016	001-7191-511.32-14	SUNFLOWER ELEC/SIREN PAR	97.42		
3160APR16	6399	V04032	01	05/17/2016	001-7191-511.29-57	JOYS/SHIPPING	83.34		
3160APR16	6400	V04032	01	05/17/2016	001-7191-511.29-57	MIDWEST ELEC/MODULAR ADAP	25.60		
5955APR16	6401	V04033	01	05/17/2016	001-7191-511.29-57	MOTOROLA/PARTS	615.65		
5955APR16	6402	V04033	01	05/17/2016	001-7191-511.29-57	TESSCO TECH/PARTS	11.46		
7797APR16	6760	V04173	01	05/18/2016	001-7230-522.32-14	LOWES/RETURN DRILL BIT	18.03		
7797APR16	6761	V04173	01	05/18/2016	001-7230-522.29-60	LOWES/TRUCK ACADEMY SUPPL	77.29		
7797APR16	6762	V04173	01	05/18/2016	001-7230-522.29-60	TSC/TRUCK ACADEMY SUPPLIE	12.99		
7797APR16	6765	V04173	01	05/18/2016	001-7230-522.32-14	WESTLAKE/GLUE	3.99		
5788APR16	6767	V04174	01	05/18/2016	001-7230-522.31-02	APPLE ITUNES/IPAD RESCUE	10.90		
5788APR16	6773	V04174	01	05/18/2016	001-7230-522.31-02	APPLE ITUNES/IPAD FOLDER	5.44		
1118APR16	6377	V04028	01	05/16/2016	001-7250-523.32-14	FERGUSON/PLMBG PARTS	61.63		
1118APR16	6382	V04028	01	05/16/2016	001-7250-523.32-18	FERGUSON/PLMBG PARTS	33.38		
7797APR16	6758	V04173	01	05/18/2016	001-7250-523.32-14	PRAIRIELAND/BAR OIL	16.00		
7797APR16	6759	V04173	01	05/18/2016	001-7250-523.32-18	WESTLAKE/TOLIET FLAPPER	3.49		
7797APR16	6764	V04173	01	05/18/2016	001-7250-523.32-14	ORSCHELN/CHAIN	2.67		
7797APR16	6766	V04173	01	05/18/2016	001-7250-523.27-10	WESTLAKE/EXHAUST PROJECT	27.46		
5788APR16	6769	V04174	01	05/18/2016	001-7250-523.32-14	HOME DEPOT/PAINT	12.25		
5788APR16	6771	V04174	01	05/18/2016	001-7250-523.32-18	WESTLAKE/TOLIET VALVE	3.49		
5788APR16	6772	V04174	01	05/18/2016	001-7250-523.43-04	WESTLAKE/SPRINKLER HEADS	18.79		
8452APR16	6789	V04187	01	05/19/2016	003-6420-559.29-60	KANPAY/ROAD SCHOLAR CLASS	150.00		
3325APR16	6792	V04189	01	05/19/2016	003-6420-559.32-14	LOWES/TOOLS	16.12		
3325APR16	6793	V04189	01	05/19/2016	003-6420-559.32-14	WESTLAKE/TOOLS	63.15		
3325APR16	6794	V04189	01	05/19/2016	003-6430-559.32-16	WESTLAKE/SWEEPER PART	14.26		
2013APR16	6297	V04015	01	05/16/2016	008-6920-570.32-24	ORSCHELN/WIRE/BATTERY CLI	82.97		
2013APR16	6298	V04015	01	05/16/2016	008-6920-570.32-19	VAN WALL/REPLMT BLADE	477.99		
3440APR16	6299	V04016	01	05/16/2016	008-6920-570.32-24	CARQUEST/BATTERY	56.99		
3440APR16	6300	V04016	01	05/16/2016	008-6920-570.32-17	LOWES/MARKING PAINT	75.42		
3440APR16	6301	V04016	01	05/16/2016	008-6920-570.32-14	R & R PRODUCT/MATERIALS	179.76		
3440APR16	6302	V04016	01	05/16/2016	008-6920-570.32-14	ROSE MTR/DRILL	108.46		
3440APR16	6303	V04016	01	05/16/2016	008-6920-570.32-24	VAN WALL/SWITCH/BEARINGS/	1,670.22		
7436APR16	6341	V04023	01	05/16/2016	008-6920-570.32-07	DILLONS/CONCESSION FOOD	855.95		
7436APR16	6342	V04023	01	05/16/2016	008-6920-570.39-55	WALMART/RAIN JACKETS	75.00		
7436APR16	6343	V04023	01	05/16/2016	008-6920-570.31-01	WALMART/AIR HORNS	17.92		
3298APR16	6344	V04024	01	05/16/2016	008-6920-570.29-57	AIRGAS/CARBON DIOXIDE	6.00		
3298APR16	6345	V04024	01	05/16/2016	008-6920-570.32-19	CARQUEST/UNDERCOATING	11.58		
3298APR16	6346	V04024	01	05/16/2016	008-6920-570.32-14	FASTENAL/DRILL BITS	22.61		
3298APR16	6347	V04024	01	05/16/2016	008-6920-570.32-24	PRAIRIELAND/REPAIR PARTS	148.74		
3298APR16	6348	V04024	01	05/16/2016	008-6920-570.32-14	ROSE MTR/BOLT	3.62		
3298APR16	6349	V04024	01	05/16/2016	008-6920-570.32-29	TRACTOR SUP/BULK LP GAL	10.51		
3298APR16	6350	V04024	01	05/16/2016	008-6920-570.32-29	WALMART/LP EXCHANGE	15.82		
0446APR16	6240	V04003	01	05/16/2016	009-6930-571.32-14	HOME DEPOT/GLUE/CLEAR WEL	11.14		
0446APR16	6243	V04003	01	05/16/2016	009-6930-571.32-05	LOWES/QUIKRETE	18.90		

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
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0446APR16	6244	V04003	01	05/16/2016	009-6930-571.32-17	SHERWIN WILLIAMS/PAINT	109.99	
0446APR16	6245	V04003	01	05/16/2016	009-6930-571.32-14	STURGEON GLASS/SIGN REPAI	178.20	
0446APR16	6246	V04003	01	05/16/2016	009-6930-571.32-15	SUNFLOWER ELEC/LIGHTING	143.19	
0446APR16	6248	V04003	01	05/16/2016	009-6930-571.32-18	WESTLAKE/MURIATIC ACID	47.94	
0446APR16	6249	V04003	01	05/16/2016	009-6930-571.32-14	WESTLAKE/FASTENERS/SPRAYE	103.28	
0446APR16	6251	V04003	01	05/16/2016	009-6930-571.32-18	WESTLAKE/PLUGS	52.18	
7159APR16	6256	V04005	01	05/16/2016	009-6930-571.32-14	CENTRAL ELECT/MOTOR	410.00	
4554APR16	6274	V04011	01	05/16/2016	009-6930-571.32-14	COLLADAY/ROPE	20.53	
4554APR16	6275	V04011	01	05/16/2016	009-6930-571.32-17	COLOR BY DESIGN/PAINT	130.00	
4554APR16	6277	V04011	01	05/16/2016	009-6930-571.32-18	FERGUSON/PLUGS	27.26	
4554APR16	6279	V04011	01	05/16/2016	009-6930-571.32-14	LOWES/SHELVING/TOTE/BUCKE	222.23	
4554APR16	6281	V04011	01	05/16/2016	009-6930-571.32-14	TRACTOR SUP/CLAMP	14.99	
4554APR16	6282	V04011	01	05/16/2016	009-6930-571.32-14	WALMART/BASKETBALL NETS	4.94	
4554APR16	6283	V04011	01	05/16/2016	009-6930-571.32-17	WESTLAKE/PAINT PAILS	7.98	
1118APR16	6378	V04028	01	05/16/2016	009-6930-571.32-18	FERGUSON/REPAIR PARTS	53.09	
1118APR16	6390	V04028	01	05/16/2016	009-6930-571.32-18	WESTERN SUP/CPLGS/O-RINGS	102.88	
1118APR16	6391	V04028	01	05/16/2016	009-6930-571.32-18	WESTLAKE/BOLT	11.49	
6122APR16	6609	V04095	01	05/17/2016	009-6930-571.32-15	AMERICAN ELEC/CONTACTOR R	127.51	
6122APR16	6613	V04095	01	05/17/2016	009-6930-571.32-15	STANION ELEC/CONDUIT & PA	259.98	
6122APR16	6620	V04095	01	05/17/2016	009-6930-571.32-15	SUNFLOWER ELEC/CONDUIT &	63.98	
4554APR16	6276	V04011	01	05/16/2016	031-6991-567.32-17	COLOR BY DESIGN/PAINT	81.50	
1677APR16	6285	V04012	01	05/16/2016	031-6991-567.32-14	HOME DEPOT/BOLT	48.96	
1677APR16	6287	V04012	01	05/16/2016	031-6991-567.32-14	LOWES/BLADES/STABILIZER	182.97	
7313APR16	6318	V04020	01	05/16/2016	031-6991-567.32-14	FASTENAL/FASTENERS	7.49	
7313APR16	6325	V04020	01	05/16/2016	031-6991-567.32-14	TRACTOR SUP/HARDWARE	4.63	
3598APR16	6327	V04021	01	05/16/2016	031-6991-567.32-18	FERGUSON/COUPLINGS	10.30	
1118APR16	6376	V04028	01	05/16/2016	031-6991-567.32-18	FERGUSON/WATER HEATER PAR	34.44	
1118APR16	6380	V04028	01	05/16/2016	031-6991-567.32-18	FERGUSON/PLMBG PARTS	145.74	
1118APR16	6385	V04028	01	05/16/2016	031-6991-567.32-18	SWS PLMBG/PLMBG PARTS	41.14	
1118APR16	6387	V04028	01	05/16/2016	031-6991-567.32-18	WESTERN SUP/SHARKBITE	13.26	
8977APR16	6580	V04083	01	05/17/2016	031-6991-567.32-14	HOME DEPOT/TAPCON	24.97	
8977APR16	6587	V04083	01	05/17/2016	031-6991-567.32-14	LOWES/TAPCON	23.75	
8977APR16	6588	V04083	01	05/17/2016	031-6991-567.32-14	LOWES/ANCHORS/HEX SLEEVE	29.69	
8977APR16	6590	V04083	01	05/17/2016	031-6991-567.32-14	WESTLAKE/FASTENERS	7.95	
4190APR16	6597	V04090	01	05/17/2016	031-6991-567.27-40	TSC/BATTERY	54.98	
4190APR16	6598	V04090	01	05/17/2016	031-6991-567.32-14	WESTLAKE/EXT CORDS/THERMO	111.89	
7409APR16	6722	V04153	01	05/17/2016	032-9210-432.21-90	AMAZON/FITBITS/WELLNESS P	2,000.71	
7797APR16	6763	V04173	01	05/18/2016	036-0000-640.29-00	LOWES/RAKE	14.23	
5788APR16	6768	V04174	01	05/18/2016	036-0000-640.29-00	WESTLAKE/ZIP TIES	8.99	
5788APR16	6770	V04174	01	05/18/2016	036-0000-640.29-00	OREILLY/AIR FILTER	19.41	
1677APR16	6284	V04012	01	05/16/2016	050-6971-573.32-17	COLOR BY DESIGN/PAINT	68.55	
1000APR16	6311	V04019	01	05/16/2016	050-6971-573.42-15	GRAINGER/MOUNTS	124.56	
1000APR16	6312	V04019	01	05/16/2016	050-6971-573.32-14	HOME DEPOT/TOOLS	383.68	
1000APR16	6313	V04019	01	05/16/2016	050-6971-573.32-14	LOWES/FLAGS/CAULK/SHEET M	20.94	
1000APR16	6314	V04019	01	05/16/2016	050-6971-573.32-17	LOWES/WIRE BRUSHES	42.46	
1000APR16	6315	V04019	01	05/16/2016	050-6971-573.32-14	SUNFLOWER ELEC/SAW/BATTER	283.99	
1000APR16	6316	V04019	01	05/16/2016	050-6971-573.32-14	TRACTOR SUP/BOLT CUTTER/G	114.97	
1000APR16	6317	V04019	01	05/16/2016	050-6971-573.32-14	WESTLAKE/FASTENERS	1.46	
7313APR16	6321	V04020	01	05/16/2016	050-6971-573.27-10	HOME DEPOT/GROUT	9.47	

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
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7292APR16	6333	V04022	01	05/16/2016	050-6971-573.32-14	HOME DEPOT/ANCHOR SHACKLE	24.97	
7292APR16	6334	V04022	01	05/16/2016	050-6971-573.32-24	LOWES/PAIL/CLAMP/SPRAYER	104.27	
7292APR16	6335	V04022	01	05/16/2016	050-6971-573.32-17	LOWES/BUCKET/PAINT	23.38	
7292APR16	6336	V04022	01	05/16/2016	050-6971-573.32-14	ORSCHELN/STRAP/SPOUT KIT	38.97	
7292APR16	6337	V04022	01	05/16/2016	050-6971-573.32-17	ORSCHELN/ROPE/PAIL	48.46	
7292APR16	6338	V04022	01	05/16/2016	050-6971-573.32-14	ROSE MTR/TOOL SET	299.95	
7292APR16	6339	V04022	01	05/16/2016	050-6971-573.32-24	WESTLAKE/NOZZLE BRASS SHU	15.98	
7292APR16	6340	V04022	01	05/16/2016	050-6971-573.32-17	WESTLAKE/SCRAPERS	27.97	
1118APR16	6389	V04028	01	05/16/2016	050-6971-573.32-18	WESTERN SUP/GASKETS	3.44	
6122APR16	6614	V04095	01	05/17/2016	050-6971-573.27-10	STANION ELEC/ELEC MATERIA	293.52	
6122APR16	6618	V04095	01	05/17/2016	050-6971-573.32-15	STANION ELEC/GROUND ROD &	28.70	
6122APR16	6619	V04095	01	05/17/2016	050-6971-573.27-10	STANION ELEC/ELEC MATERIA	1,301.64	
1118APR16	6381	V04028	01	05/16/2016	051-6621-491.32-18	FERGUSON/TEMP TSTAT	721.00	
1118APR16	6388	V04028	01	05/16/2016	051-6621-491.32-18	WESTERN SUP/PARTS	9.94	
3322APR16	6406	V04035	01	05/17/2016	051-6621-491.32-13	EMD MILLIPORE/WHITE GRIDD	586.00	
6816APR16	6426	V04038	01	05/17/2016	051-6621-491.29-60	AWWA/REGISTRATION	795.00	
6816APR16	6427	V04038	01	05/17/2016	051-6621-491.22-20	JOYS/SHIPPING	20.87	
6816APR16	6428	V04038	01	05/17/2016	051-6621-491.31-01	WALMART/TABLE CLOTH	11.84	
1727APR16	6429	V04039	01	05/17/2016	051-6621-491.32-14	FASTENAL/SCREWS & GREASE	40.64	
1727APR16	6430	V04039	01	05/17/2016	051-6621-491.32-13	HOME DEPOT/TUBING	20.64	
1727APR16	6431	V04039	01	05/17/2016	051-6621-491.32-14	LOWES/DOOR REPAIRS,WELL H	95.66	
1727APR16	6432	V04039	01	05/17/2016	051-6621-491.32-14	MURDOCK SUPPLY/BELTS	55.84	
1727APR16	6433	V04039	01	05/17/2016	051-6621-491.32-14	ROSE MOTOR/COMPRESSOR FIL	199.67	
1727APR16	6434	V04039	01	05/17/2016	051-6621-491.32-17	SHERWIN WILLIAMS/PAINT	114.42	
1727APR16	6435	V04039	01	05/17/2016	051-6621-491.32-15	SUNFLOWER ELECTRIC/BALLAR	151.57	
1727APR16	6436	V04039	01	05/17/2016	051-6621-491.22-20	SUNFLOWER ELECTRIC/SHIPPI	12.24	
4315APR16	6437	V04040	01	05/17/2016	051-6621-491.32-14	FASTENAL/FLAT WASHERS	3.99	
4315APR16	6438	V04040	01	05/17/2016	051-6621-491.32-14	FERGUSON/PVC GLUE	23.08	
4315APR16	6439	V04040	01	05/17/2016	051-6621-491.22-20	JOYS/SHIPPING	33.86	
4315APR16	6440	V04040	01	05/17/2016	051-6621-491.32-14	LOWES/FITTINGS	24.95	
4315APR16	6441	V04040	01	05/17/2016	051-6621-491.32-05	LOWES/QUIKRETE FOR HYD VA	7.56	
4315APR16	6442	V04040	01	05/17/2016	051-6621-491.32-14	ORSCHELN/6 TON JACK, WASH	29.98	
4315APR16	6443	V04040	01	05/17/2016	051-6621-491.32-14	WESTLAKE/FITTING, BOLTS,	130.85	
3704APR16	6446	V04043	01	05/17/2016	051-6621-491.32-14	B&B HYD/DPW ANNULUS GAUGE	111.06	
3704APR16	6447	V04043	01	05/17/2016	051-6621-491.32-18	HOME DEPOT/VALVE OPERATOR	16.70	
3704APR16	6448	V04043	01	05/17/2016	051-6621-491.32-14	LOWES/GREASE, FILTER, ANT	62.30	
3704APR16	6449	V04043	01	05/17/2016	051-6621-491.32-14	MURDOCK SUPPLY/BELTS	55.84	
3704APR16	6450	V04043	01	05/17/2016	051-6621-491.32-16	O'REILLY/BLIND SPOT MIRRO	7.98	
3704APR16	6451	V04043	01	05/17/2016	051-6621-491.32-14	ROSE MOTOR/REPAIR CLYINDE	46.22	
3704APR16	6452	V04043	01	05/17/2016	051-6621-491.22-20	STANION/SHIPPING	17.12	
3704APR16	6453	V04043	01	05/17/2016	051-6621-491.32-14	STANION/RO MEMBRANE LUBRI	305.16	
3704APR16	6454	V04043	01	05/17/2016	051-6621-491.32-14	TSC/SEALANT, PUMPING CART	94.96	
6363APR16	6462	V04051	01	05/17/2016	051-6621-491.32-14	FASTENAL/PIPE TAP	34.10	
6363APR16	6463	V04051	01	05/17/2016	051-6621-491.22-20	JOYS/SHIPPING	51.66	
6363APR16	6464	V04051	01	05/17/2016	051-6621-491.32-14	LOWES/ADAPTER, WELL RETRO	69.31	
6363APR16	6465	V04051	01	05/17/2016	051-6621-491.32-17	O'REILLY/PAINT REMOVAL	6.99	
6363APR16	6466	V04051	01	05/17/2016	051-6621-491.32-14	STANION/LIGHT COVERS FOR	85.36	
6363APR16	6467	V04051	01	05/17/2016	051-6621-491.32-14	TSC/WELL 9 PRESS GAUGE	16.99	
6363APR16	6468	V04051	01	05/17/2016	051-6621-491.32-14	WESTERN SUPPLY/RETRO FIT	48.46	

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
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6363APR16	6469	V04051	01	05/17/2016	051-6621-491.32-18	WESTERN SUPPLY/REPAIR STE	4.15	
6363APR16	6470	V04051	01	05/17/2016	051-6621-491.32-18	WESTLAKE/REPAIR TUBING	26.42	
6363APR16	6471	V04051	01	05/17/2016	051-6621-491.32-14	WESTLAKE/INSULTING SEALAN	14.98	
6363APR16	6472	V04051	01	05/17/2016	051-6621-491.32-18	WESTLAKE/TUBING, SEALANT, H	18.17	
9085APR16	6567	V04080	01	05/17/2016	051-6621-491.22-20	AFFILIATED PARTS/SHIPPING	14.16	
9085APR16	6568	V04080	01	05/17/2016	051-6621-491.32-15	AFFILIATED PARTS/ANALOG O	37.18	
9085APR16	6569	V04080	01	05/17/2016	051-6621-491.22-20	JOYS/SHIPPING	31.16	
9085APR16	6571	V04080	01	05/17/2016	051-6621-491.32-15	TRANSTRONICS/12 VOLT POWE	237.37	
9085APR16	6574	V04080	01	05/17/2016	051-6621-491.22-20	TRANSTRONICS/SHIPPING	3.50	
8977APR16	6581	V04083	01	05/17/2016	051-6621-491.32-05	LOWES/POLY CONCRETE EXPN	12.92	
6122APR16	6610	V04095	01	05/17/2016	051-6621-491.32-15	AMERICAN ELEC/WIRE CONNEC	58.50	
6122APR16	6615	V04095	01	05/17/2016	051-6621-491.32-15	STANION ELEC/WIRE & CONNE	421.73	
6122APR16	6617	V04095	01	05/17/2016	051-6621-491.32-15	STANION ELEC/CONNECTORS	60.04	
0866APR16	6536	V04069	01	05/17/2016	051-6624-492.29-60	KRWA/TRAINING	180.00	
4281APR16	6542	V04070	01	05/17/2016	051-6624-492.32-18	FERGUSON/BACKFLOW RPZ DEV	595.12	
4281APR16	6543	V04070	01	05/17/2016	051-6624-492.32-20	MIDWEST IRON/1" SQUARE BA	14.49	
4281APR16	6544	V04070	01	05/17/2016	051-6624-492.32-14	ROSE MOTOR/FLAT FILE/RATC	132.26	
4281APR16	6545	V04070	01	05/17/2016	051-6624-492.32-14	WESTLAKE/FASTENERS	16.97	
4281APR16	6546	V04070	01	05/17/2016	051-6624-492.32-17	WESTLAKE/SPRAY PAINT	15.40	
5643APR16	6549	V04072	01	05/17/2016	051-6624-492.32-14	COLLADAY/8" LINESMAN PLIER	9.22	
5643APR16	6550	V04072	01	05/17/2016	051-6624-492.32-14	LAMPION WELDING/NOZZLE &	91.52	
5643APR16	6551	V04072	01	05/17/2016	051-6624-492.32-14	WESTERN SUPPLY/TUBING CUT	58.25	
5643APR16	6552	V04072	01	05/17/2016	051-6624-492.32-14	WESTERN SUPPLY/PIPE SEAL	39.45	
3143APR16	6554	V04074	01	05/17/2016	051-6624-492.32-14	FASTENAL/BOLTS/WASHERS	67.19	
3143APR16	6555	V04074	01	05/17/2016	051-6624-492.32-14	FERGUSON/PVC GLUE/ADJUSTA	64.26	
3143APR16	6556	V04074	01	05/17/2016	051-6624-492.32-14	JANITORIAL SUPPLY/ANTIFAT	47.75	
3143APR16	6557	V04074	01	05/17/2016	051-6624-492.31-01	PATS KEY/DESK KEY	9.40	
3143APR16	6558	V04074	01	05/17/2016	051-6624-492.32-21	SAYLOR CLEANER/COVERALL C	10.00	
3143APR16	6559	V04074	01	05/17/2016	051-6624-492.32-14	SUNFLOWER/CONDUIT LOCKNUT	86.26	
3143APR16	6560	V04074	01	05/17/2016	051-6624-492.32-14	WESTLAKE/BOLTS FOR SIGNS	19.07	
1118APR16	6379	V04028	01	05/16/2016	052-6510-494.32-18	FERGUSON/REPAIR PARTS	34.96	
3322APR16	6407	V04035	01	05/17/2016	052-6510-494.32-13	HARDY DIAGNOSTICS/PHOSPHA	106.02	
3322APR16	6408	V04035	01	05/17/2016	052-6510-494.22-20	HARDY DIAGNOSTICS/SHIPPIN	19.59	
1215APR16	6409	V04036	01	05/17/2016	052-6510-494.32-01	CENTRAL PRAIRIE/WEED KILL	51.90	
1215APR16	6410	V04036	01	05/17/2016	052-6510-494.32-14	FASTENAL/CHISEL	96.35	
1215APR16	6411	V04036	01	05/17/2016	052-6510-494.32-14	FERGUSON ENTERPRISES/GASK	55.99	
5517APR16	6412	V04037	01	05/17/2016	052-6510-494.27-30	CENTRAL WELDING/3 STEEL S	726.00	
5517APR16	6413	V04037	01	05/17/2016	052-6510-494.32-14	DECKER & MATTISON/FILTERS	78.72	
5517APR16	6414	V04037	01	05/17/2016	052-6510-494.22-20	INDUSTRIAL PROCESS SYSTEM	16.58	
5517APR16	6415	V04037	01	05/17/2016	052-6510-494.32-14	INDUSTRIAL PROCESS SYSTEM	542.69	
5517APR16	6416	V04037	01	05/17/2016	052-6510-494.32-14	MURDOCK/BEARING & HOSE	133.38	
5517APR16	6417	V04037	01	05/17/2016	052-6510-494.32-11	MURDOCK/GREASE	68.22	
5517APR16	6418	V04037	01	05/17/2016	052-6510-494.32-24	O'REILLY AUTO/TRACTOR BAT	92.16	
5517APR16	6419	V04037	01	05/17/2016	052-6510-494.32-14	O'REILLY AUTO/CARBURETOR	16.40	
5517APR16	6420	V04037	01	05/17/2016	052-6510-494.32-24	PAYPAL/MOWER BLADES	83.90	
5517APR16	6421	V04037	01	05/17/2016	052-6510-494.32-24	PAYPAL/MOWER BLADES	74.64	
5517APR16	6422	V04037	01	05/17/2016	052-6510-494.32-14	PAYPAL/WATERPROOF NO SMOK	15.90	
5517APR16	6423	V04037	01	05/17/2016	052-6510-494.32-15	SUNFLOWER ELECTRIC/CONDUI	49.20	
5517APR16	6424	V04037	01	05/17/2016	052-6510-494.32-14	WALMART/WEED SPRAYER	18.76	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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5517APR16	6425	V04037	01	05/17/2016	052-6510-494.32-18	WESTERN SUPPLY/CEMENT & P	25.46	
9085APR16	6570	V04080	01	05/17/2016	052-6510-494.22-20	JOYS/SHIPPING	15.01	
9085APR16	6572	V04080	01	05/17/2016	052-6510-494.22-20	TRANSTRONICS/SHIPPING	3.50	
9085APR16	6573	V04080	01	05/17/2016	052-6510-494.32-15	TRANSTRONICS/12 VOLT POWE	237.38	
7250APR16	6479	V04058	01	05/17/2016	052-6520-495.22-20	JOYS/SHIPPING	19.75	
7250APR16	6480	V04058	01	05/17/2016	052-6520-495.22-20	JOYS/SHIPPING	68.30	
7250APR16	6481	V04058	01	05/17/2016	052-6520-495.32-14	MIDWEST ELEC/CAMERA PARTS	49.78	
7250APR16	6482	V04058	01	05/17/2016	052-6520-495.32-14	WESTLAKE/WIRE STRIPPERS	17.99	
7250APR16	6483	V04058	01	05/17/2016	052-6520-495.32-14	WESTLAKE/FASTENERS	6.27	
0866APR16	6535	V04069	01	05/17/2016	052-6520-495.29-60	KRWA/TRAINING	540.00	
0866APR16	6537	V04069	01	05/17/2016	052-6520-495.29-60	KRWA/TRAINING	180.00	
0866APR16	6538	V04069	01	05/17/2016	052-6520-495.32-14	LUSKO BRICK/MANHOLE BRICK	950.25	
0866APR16	6539	V04069	01	05/17/2016	052-6520-495.32-14	PRAIRIELAND/PUMP PARTS	85.60	
0866APR16	6540	V04069	01	05/17/2016	052-6520-495.32-14	SUNFLOWER/GREASE GUN/MULT	302.85	
0866APR16	6541	V04069	01	05/17/2016	052-6520-495.32-14	WESTLAKE/UBOLTS	7.36	
3531APR16	6460	V04049	01	05/17/2016	055-0000-670.32-24	HAJOCA/CLAMP, FLANGE, BOLT,	122.17	
0858APR16	6487	V04061	01	05/17/2016	057-6530-558.32-12	LOWES/MASONITE FORM MATER	30.34	
0858APR16	6488	V04061	01	05/17/2016	057-6530-558.32-12	LOWES/LAP SIDING & LINCH	87.22	
0858APR16	6489	V04061	01	05/17/2016	057-6530-558.32-20	MIDWEST IRON/REBAR	64.02	
0189APR16	6265	V04008	01	05/16/2016	088-9900-650.29-00	LOWES/LANDSCAPE MATERIALS	158.61	
7313APR16	6319	V04020	01	05/16/2016	088-9900-650.29-00	FASTENAL/HARDWARE	1,018.64	
6450APR16	6355	V04025	01	05/16/2016	089-9900-650.29-00	LOWES/HARDWARE	14.44	
8922APR16	6367	V04027	01	05/16/2016	089-9900-650.29-00	HOME DEPOT/BOLTS	4.25	
8922APR16	6369	V04027	01	05/16/2016	089-9900-650.29-00	LOWES/HARDWARE	34.83	
6732APR16	6404	V04034	01	05/17/2016	346-7190-509.29-50	RAMADA TOPEKA/LODGING	1,091.40	
6732APR16	6405	V04034	01	05/17/2016	346-7190-509.29-60	APCO/RECERTIFICATION	95.00	
						VENDOR TOTAL *	42,418.24	
0005913	00	WALMART RESTITUTION RECOVERY						
MC1600054FINAL	6174	V03950	01	05/13/2016	048-0000-630.29-01	MEGAN POPE RESTITUTION	50.00	
						VENDOR TOTAL *	50.00	
0001299	00	WARNKEN ENTERPRISES						
6P-GW2016	6796	V04191	01	05/19/2016	001-6950-563.29-57	MOWING WEEK #6	EFT:	514.00
7F-GW2016	6774	V04175	01	05/18/2016	001-7250-523.29-57	MOWING WEEK #7	EFT:	307.80
2012C216/LIST1	6175	V03951	01	05/13/2016	001-7310-480.29-57	MOWING LIST 1	EFT:	103.50
2012C216/LIST2	6176	V03952	01	05/13/2016	001-7310-480.29-57	MOWING LIST 2	EFT:	414.00
5W-GW2016	6718	V04149	01	05/17/2016	051-6621-491.29-57	MOWING WEEK #5	EFT:	231.00
						VENDOR TOTAL *	.00	1,570.30
0007092	00	WATCH GUARD VIDEO						
0007690	6719	V04150	01	05/17/2016	001-7130-502.32-14	GPS ANTENNAS	43.00	
						VENDOR TOTAL *	43.00	
0006215	00	WATER SYSTEMS ENGINEERING, INC.						
25107	6720	V04151	01	05/17/2016	051-6621-491.21-70	WATER ANALYSES	1,035.00	
						VENDOR TOTAL *	1,035.00	
0001503	00	WEIS FIRE & SAFETY EQ CO INC						

VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK			HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT			AMOUNT
0001503	00	WEIS FIRE & SAFETY EQ CO INC								
151177	6775	V04176	01	05/18/2016	001-7230-522.32-03	FIRE FIGHTING FOAM	1,500.00			
						VENDOR TOTAL *	1,500.00			
0004484	00	WESTAR ENERGY								
1472390945MAY166797		V04192	01	05/19/2016	001-4110-461.26-10	MAY 16 SERV/DOWNTOWN DIST	257.93			
7453156885MAY166177		V03953	01	05/13/2016	001-6940-561.26-10	MAY 16 SERV/GEORGE PYLE P	25.78			
8331422870MAY166776		V04177	01	05/18/2016	052-6510-494.26-10	MAY 16 SERV/WWTP	36.99			
6084185308MAY166777		V04178	01	05/18/2016	052-6510-494.26-10	MAY 16 SERV/WWTP	27,952.21			
						VENDOR TOTAL *	28,272.91			
0001463	00	WICHITA WINWATER WORKS								
21147201	6721	V04152	01	05/17/2016	051-6624-492.32-18	VALVE BOXES	EFT:		3,680.00	
						VENDOR TOTAL *	.00		3,680.00	
0000377	00	YUNKER JOY ANN								
000087959	UT		04	05/13/2016	051-0000-110.01-00	REF CREDIT/736 COLE	38.23			
						VENDOR TOTAL *	38.23			
0007203	00	ZAYO GROUP LLC								
016715MAY16	6178	V03954	01	05/13/2016	051-6621-491.26-40	MAY 16 SERVICE	EFT:		250.00	
016715MAY16	6179	V03954	01	05/13/2016	052-6510-494.26-40	MAY 16 SERVICE	EFT:		250.00	
						VENDOR TOTAL *	.00		500.00	
						EFT/EPAY TOTAL ***			42,829.06	
						TOTAL EXPENDITURES ****	408,732.59		42,829.06	
						GRAND TOTAL *****			451,561.65	

PREPARED 05/18/2016, 14:48:43  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 05/20/2016 CHECK DATE: 05/20/2016

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
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE									
052016		000445		01	05/20/2016		015-0000-228.00-00		PAYROLL DATED 05 20 16	CHECK #: 2016151	6,887.45
									VENDOR TOTAL *	.00	6,887.45
0000557	00	ICMA RETIREMENT TRUST-457									
052016		000444		01	05/20/2016		015-0000-232.00-00		PAYROLL DATED 05 20 16	CHECK #: 2016150	10,663.69
									VENDOR TOTAL *	.00	10,663.69
0000949	00	UNITED WAY OF RENO COUNTY									
052016		000446		01	05/20/2016		015-0000-227.00-00		PAYROLL DATED 05 20 16	665.01	
									VENDOR TOTAL *	665.01	
									HAND ISSUED TOTAL ***		17,551.14
									TOTAL EXPENDITURES ****	665.01	17,551.14
									GRAND TOTAL *****		18,216.15

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						
051316	000442		01	05/18/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016148	55,396.39
						VENDOR TOTAL *	.00	55,396.39
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS						
051316	000443		01	05/18/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016149	317.06
						VENDOR TOTAL *	.00	317.06
0000016	00	CITY BEVERAGE COMPANY INC						
266408	000437		01	05/18/2016	008-6920-570.32-40	BEER	CHECK #: 2016143	90.00
265045	000438		01	05/18/2016	008-6920-570.32-40	BEER	CHECK #: 2016144	255.80
						VENDOR TOTAL *	.00	345.80
0000709	00	LDF SALES & DIST INC						
130076	000439		01	05/18/2016	008-6920-570.32-40	BEER	CHECK #: 2016145	254.40
						VENDOR TOTAL *	.00	254.40
0006858	00	PITNEY BOWES POSTAGE BY PHONE						
112233	000440		01	05/18/2016	048-0000-630.29-00	REFILL POSTAGE	CHECK #: 2016146	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0007327	00	SURENCY LIFE AND HEALTH						
051316	000441		01	05/18/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016147	360.00
						VENDOR TOTAL *	.00	360.00
						HAND ISSUED TOTAL ***		59,673.65
						TOTAL EXPENDITURES ****	.00	59,673.65
						GRAND TOTAL *****		59,673.65

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
0006624	00	A A SWEEPING SERVICE							
13	5768	V03708	01	05/09/2016	003-6430-559.29-52	APR 16 CONTRACT SWEEPING	EFT:		9,850.00
						VENDOR TOTAL *	.00		9,850.00
0000132	00	ADVERTISING SPECIALTIES							
050008	5690		01	05/06/2016	046-0000-112.00-00	BUSINESS CARDS	EFT:		33.12
						VENDOR TOTAL *	.00		33.12
0005439	00	AIRGAS USA, LLC							
9935990019	5919	V03793	01	05/11/2016	001-6320-555.29-57	CYLINDER RENTAL	25.20		
9935988823	5995	V03840	01	05/12/2016	001-7230-522.32-03	CYLINDER RENTAL	84.60		
9935990018	5920	V03794	01	05/11/2016	031-6991-567.28-50	CYLINDER RENTAL	3.60		
						VENDOR TOTAL *	113.40		
0005913	00	AMELIA SUTTON							
C180301FINAL	000396		01	05/06/2016	048-0000-630.29-01	ALISHA THRASH RESTITUTION	50.00		
						VENDOR TOTAL *	50.00		
0001116	00	AMERICAN FENCE COMPANY							
1910834	5691	V03635	01	05/06/2016	089-9900-650.29-00	FENCE RENTAL	EFT:		197.40
						VENDOR TOTAL *	.00		197.40
0005913	00	ANIMAL SHELTER							
C194392#5	000397		01	05/06/2016	048-0000-630.29-01	MICHAEL MATTOX RESTITUTIO	20.00		
C183854#1	000398		01	05/06/2016	048-0000-630.29-01	MICHELLE ZUBIA RESTITUTIO	10.00		
C194431#2	000399		01	05/06/2016	048-0000-630.29-01	CAROL RODRIGUEZ RESTITUTI	40.00		
						VENDOR TOTAL *	70.00		
0000249	00	APPLE LANE ANIMAL HOSPITAL PA							
202466	5830	V03731	01	05/10/2016	044-7420-700.29-52	VET SERVICES	370.00		
202466	5831	V03731	01	05/10/2016	044-7420-700.29-57	VET SRVICES	414.00		
202271	5832	V03732	01	05/10/2016	044-7420-700.29-57	DRUG SUPPLIES	101.63		
						VENDOR TOTAL *	885.63		
0006571	00	ASSOCIATED INSULATION, INC.							
20212	5769	V03709	01	05/09/2016	088-9900-650.29-00	INSULATION/SPORTS ARENA	20,050.00		
						VENDOR TOTAL *	20,050.00		
0000213	00	AT&T							
0207114137MAY165692	V03636		01	05/06/2016	001-6995-693.26-40	MAY 16 SERV/EASTSIDE	41.38		
						VENDOR TOTAL *	41.38		
0000215	00	AT&T							
3161400053MAY166105	V03884		01	05/12/2016	346-7190-509.29-50	MAY 16 SERV	653.84		
						VENDOR TOTAL *	653.84		
0000227	00	B & B HYDRAULICS, INC							
3011805	5770	V03710	01	05/09/2016	008-6920-570.32-24	CRIMPS/HOSES	EFT:		138.62
						VENDOR TOTAL *	.00		138.62
0005040	00	BETTY FEHDRAU							

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005040	00	BETTY FEHDRAU	1505FEHDRAU	6106	V03885	01	05/12/2016	048-0000-630.29-00	RICE 050816/B FEHDRAU	50.00	
VENDOR TOTAL *										50.00	
0000363	00	BG CONSULTANTS, INC	16-1185H	5771	V03711	01	05/09/2016	088-9900-650.29-00	SHERMAN & WALNUT PARKING	EFT:	4,247.75
VENDOR TOTAL *										.00	4,247.75
0000536	00	BLACK HILLS ENERGY	6530106906MAY165773	V03713	01	05/09/2016	001-7250-523.26-20	MAY 16 SER/CTC	EFT:	103.65	
1004043301MAY165772			V03712	01	05/09/2016	051-6621-491.26-20	MAY 16 SERV/DISPOSAL WELL	EFT:	32.12		
VENDOR TOTAL *										.00	135.77
0000377	00	BLEVINS AMANDA	000080301	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/633 E 7TH	5.25	
VENDOR TOTAL *										5.25	
0005913	00	BREANNA NOVACK	MC1300107#1	000400		01	05/06/2016	048-0000-630.29-01	JORY VOSS RESTITUTION	50.00	
VENDOR TOTAL *										50.00	
0000274	00	BRIDGMAN OIL COMPANY	54518	5833	V03733	01	05/10/2016	001-7230-522.32-29	PROPANE PART	5.78	
VENDOR TOTAL *										5.78	
0005040	00	BRITTANY YBARRA	1802YBARRA	5921	V03795	01	05/11/2016	048-0000-630.29-00	HBS 050616/B YBARRA	50.00	
VENDOR TOTAL *										50.00	
0002659	00	BRYANT & BRYANT CONST, INC	16-02D	5922	V03796	01	05/11/2016	089-9900-650.29-00	CONCRETE STREET REPAIRS	48,269.63	
16-02D			5923	V03796	01	05/11/2016	089-9900-650.29-00	STREET REPAIRS	1,276.00		
VENDOR TOTAL *										49,545.63	
0004811	00	CARQUEST OF HUTCHINSON	6869-204055	5693	V03637	01	05/06/2016	001-6310-554.32-16	ENG #7 PARTS	97.98	
6869-204060			5694	V03638	01	05/06/2016	001-6310-554.32-16	ENG #7 PARTS	1,423.00		
6869-204229			5695	V03639	01	05/06/2016	001-6310-554.32-16	ENG #7 PARTS	28.49		
6869-204264			5924	V03797	01	05/11/2016	001-6310-554.32-16	ENG #7 PARTS	1,592.90		
VENDOR TOTAL *										3,142.37	
0006641	00	CBS MANHATTAN, LLC	616630	5925	V03798	01	05/11/2016	089-9900-650.29-00	AUTOMATIC DOOR/PARK/PO #1	EFT:	3,804.91
VENDOR TOTAL *										.00	3,804.91
0005156	00	CENTRAL KANSAS VETERINARY CENTER	224327	6107	V03886	01	05/12/2016	044-7420-700.29-57	REFUND	1.60-	
224343			6108	V03887	01	05/12/2016	044-7420-700.29-57	REFUND	1.60-		
224350			6109	V03888	01	05/12/2016	044-7420-700.29-57	REFUND	1.60-		
221884			6110	V03889	01	05/12/2016	044-7420-700.29-57	VET SERVICES	92.80		

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
0005156	00	CENTRAL KANSAS VETERINARY CENTER							
224348	6111	V03890	01	05/12/2016	044-7420-700.29-52	REFUND	58.00-		
224346	6112	V03891	01	05/12/2016	044-7420-700.29-57	REFUND	1.60-		
222263	6113	V03892	01	05/12/2016	044-7420-700.29-52	SPAY	173.00		
222263	6114	V03892	01	05/12/2016	044-7420-700.29-57	VET SERVICES	22.40		
						VENDOR TOTAL *	223.80		
0006338	00	CENTURY LINK							
313937254	MAY16	5834	V03734	01	05/10/2016	346-7190-509.29-50	MAY 16 SERVICE	293.00	
						VENDOR TOTAL *	293.00		
0001970	00	CFA SOFTWARE, INC.							
13167	5835	V03735	01	05/10/2016	001-6320-555.29-57	ANNUAL SUPPORT CONTRACT	1,695.00		
						VENDOR TOTAL *	1,695.00		
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY							
118126	6115	V03893	01	05/12/2016	001-7130-502.32-14	KEYBOARD	18.49		
						VENDOR TOTAL *	18.49		
0000737	00	CITY OF SOUTH HUTCHINSON							
MAY16	VERIZON	6116	V03894	01	05/12/2016	346-7190-509.29-50	MAY 16 AIR CARDS	80.02	
						VENDOR TOTAL *	80.02		
0000377	00	COLDWELL BANKER							
000003483	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/700 W 17TH	14.24		
						VENDOR TOTAL *	14.24		
0000459	00	COLLADAY HARDWARE CO							
6034648	5836		01	05/10/2016	046-0000-112.00-00	CABLE TIES	28.40		
6034897	5837		01	05/10/2016	046-0000-112.00-00	RETURN/DEFECTIVE	17.01-		
						VENDOR TOTAL *	11.39		
0005913	00	COMMERCE BANK							
C181303#1	000401		01	05/06/2016	048-0000-630.29-01	BARBARA SUNKEN RESTITUTIO	64.00		
						VENDOR TOTAL *	64.00		
0000377	00	COMMERCE GARDENS INC							
000012999	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1811 LYMAN	97.74		
						VENDOR TOTAL *	97.74		
0002868	00	CONRAD FIRE EQUIPMENT, INC							
506729	5996	V03841	01	05/12/2016	001-7230-522.43-03	ROOF HOOKS	216.68		
						VENDOR TOTAL *	216.68		
0002577	00	CONSUMER CREDIT COUNSELING							
4202016	5994	V03839	01	05/11/2016	032-9210-432.21-90	REIMBR MILEAGE/FINANCIAL	52.20		
						VENDOR TOTAL *	52.20		
0000487	00	COOPER TIRE SERVICE INC							
1219465	5696	V03640	01	05/06/2016	001-6310-554.32-16	UNIT #160 TIRE REPAIR	20.60		

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
0000487	00	COOPER TIRE SERVICE INC							
1219479	5697	V03641	01	05/06/2016	001-6310-554.32-16	UNIT #12 TIRE REPAIR	20.60		
1219514	5698	V03642	01	05/06/2016	001-6310-554.32-16	UNIT #239 TIRE REPAIR	18.03		
1219622	5699	V03643	01	05/06/2016	001-6310-554.32-16	UNIT #178 TIRES	308.98		
1219657	5700	V03644	01	05/06/2016	001-6310-554.32-16	UNIT #133 TIRE REPAIR	20.60		
1GS219722	5701	V03645	01	05/06/2016	001-6310-554.32-16	UNIT #221 NEW TIRES	570.44		
1GS219729	5702	V03646	01	05/06/2016	001-6310-554.32-16	UNIT #226 NEW TIRES	285.22		
1219764	5703	V03647	01	05/06/2016	001-6310-554.32-16	UNIT #65 NEW TIRES	252.94		
1219812	5704	V03648	01	05/06/2016	001-6310-554.32-16	UNIT #125 TIRE REPAIR	15.97		
1219363	5838	V03738	01	05/10/2016	001-6310-554.32-16	BRUSH #42 NEW TIRES	696.77		
1218817	5839	V03739	01	05/10/2016	001-6310-554.32-16	BRUSH #41 TIRE REPAIR	23.69		
						VENDOR TOTAL *	2,233.84		
0000493	00	COUNTRY JUNCTION CLINIC							
0011390	5840	V03740	01	05/10/2016	044-7420-700.29-52	SPAY	115.00		
						VENDOR TOTAL *	115.00		
0005913	00	CRYSTAL SIFUENTES							
C185378#9	000402		01	05/06/2016	048-0000-630.29-01	LARRY MOORE RESTITUTION	30.00		
						VENDOR TOTAL *	30.00		
0005040	00	CRYSTAL WILSON							
1887WILSON	5926	V03799	01	05/11/2016	048-0000-630.29-00	HBS 050316/C WILSON	50.00		
						VENDOR TOTAL *	50.00		
0000505	00	CULLIGAN WATER TREATMENT							
62026/MAY16	5841	V03741	01	05/10/2016	044-7420-700.26-30	WATER	39.15		
						VENDOR TOTAL *	39.15		
0004638	00	DANKO EMERGENCY EQUIP-NE							
73065	5755	V03695	01	05/06/2016	036-0000-640.29-00	LIGHT PKG/PARTIAL/PO #160	EFT:	3,955.75	
72304	5756	V03696	01	05/06/2016	036-0000-640.29-00	LIGHT PKG/PO #160214	EFT:	1,338.50	
74418	5757	V03697	01	05/06/2016	036-0000-640.29-00	LIGHT PKG/PO #160214	EFT:	24.38	
74202	5758	V03698	01	05/06/2016	036-0000-640.29-00	LINE GUAGE	EFT:	466.90	
						VENDOR TOTAL *	.00	5,785.53	
0005913	00	DANNY MASON							
C189959#45	000403		01	05/06/2016	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0000377	00	DARROW COLLEEN M							
000048771	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/3204 WALDRON	47.81		
						VENDOR TOTAL *	47.81		
0006805	00	DATAPROSE, LLC							
DP1601256	5842	V03742	01	05/10/2016	001-3050-455.22-10	APR 16 POSTAGE	EFT:	8,452.43	
DP1601256	5843	V03742	01	05/10/2016	001-3050-455.29-57	APR 16 CONTRACT SERVICES	EFT:	2,849.92	
						VENDOR TOTAL *	.00	11,302.35	
0005913	00	DAVID ONEAL							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0005913	00	DAVID ONEAL							
MC090641#59	000404		01	05/06/2016	048-0000-630.29-01	CARL WITT II RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0000530	00	DECKER & MATTISON CO INC							
1605069	5997	V03842	01	05/12/2016	001-7250-523.27-10	EXHAUST ST #6	13.80		
						VENDOR TOTAL *	13.80		
0005040	00	DIANA CALLON							
1893CALLON	5927	V03800	01	05/11/2016	048-0000-630.29-00	HBS 050316/D CALLON	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	DILLONS LOSS PREVENTION							
C180902FINAL	000405		01	05/06/2016	048-0000-630.29-01	DOUGLAS HENDERSON RESTITU	40.00		
						VENDOR TOTAL *	40.00		
0005913	00	DILLONS LOSS PREVENTION							
C191608FINAL	000406		01	05/06/2016	048-0000-630.29-01	ROBERT GONZALEZ RESTITUTI	256.00		
						VENDOR TOTAL *	256.00		
0005913	00	DILLONS LOSS PREVENTION							
MC1400817#5	000408		01	05/06/2016	048-0000-630.29-01	HEATHER BEHNKE RESTITUTIO	20.00		
						VENDOR TOTAL *	20.00		
0005913	00	DILLONS LOSS PREVENTION							
MC1500731FINAL	000407		01	05/06/2016	048-0000-630.29-01	DARREN KILLINGSWORTH REST	9.00		
						VENDOR TOTAL *	9.00		
0000460	00	DPC ENTERPRISES, L.P.							
282000123-16	5705	V03649	01	05/06/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24		
282000143-16	5706	V03650	01	05/06/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24		
282000153-16	5707	V03651	01	05/06/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24		
						VENDOR TOTAL *	6,126.72		
0005919	00	DZHON EDWARDS							
MC1600180BDRET	000409		01	05/06/2016	048-0000-630.29-02	DZHON EDWARDS BOND RETURN	303.00		
						VENDOR TOTAL *	303.00		
0000377	00	EIKLEBERRY AUSTIN T							
000087929	UT		04	05/12/2016	051-0000-110.01-00	REF CREDIT/1707 E BLANCHA	15.06		
						VENDOR TOTAL *	15.06		
0000377	00	ELDER SHARLA							
000039901	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/2509 E 40TH	10.40		
						VENDOR TOTAL *	10.40		
0000657	00	ENGINEERING CONSULTANTS, PA							
16-126	6118	V03896	01	05/12/2016	001-6990-566.29-57	CITY HALL PARKING LOT	450.00		
16-037A	5998	V03843	01	05/12/2016	088-9900-650.29-00	PARKING LOT @ CTC	3,150.00		
15-284	6117	V03895	01	05/12/2016	088-9900-650.29-00	ORCHARD PARK/PHASE III-B	3,630.00		







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		
0001310	00	JENNIFER SCHMITENDORF							
REIMBR/SCHMITEN5783	V03721	01		05/09/2016	001-4100-460.22-40	REIMBR MILEAGE/PLANNING C	101.75		
						VENDOR TOTAL *	101.75		
0005608	00	JIM'S APPLIANCES, INC.							
053725	5759	V03699	01	05/06/2016	001-7250-523.27-10	WASHER REPAIR ST #3	136.63		
053440	5850	V03749	01	05/10/2016	001-7250-523.27-10	WASHER REPAIR ST #7	143.48		
						VENDOR TOTAL *	280.11		
0005919	00	JOHN R SNOW							
MC1600147BDRET	000415		01	05/06/2016	048-0000-630.29-02	JOHN SNOW BOND RETURN	150.00		
						VENDOR TOTAL *	150.00		
0005913	00	JP PIPELINE							
MC090946#42	000419		01	05/06/2016	048-0000-630.29-01	JASON CUNNINGHAM RESTITUT	25.00		
						VENDOR TOTAL *	25.00		
0005040	00	KALYN HANOVER							
1862HANOVER	5932	V03805	01	05/11/2016	048-0000-630.29-00	CANCELLED HBS 050716/K HA	67.50		
						VENDOR TOTAL *	67.50		
0000037	00	KANSAS DEPT HEALTH/ENVIRONMENT							
CTCPARKINGLOT	5725	V03665	01	05/06/2016	088-9900-650.29-00	CTC PARKING LOT PROJECT	60.00		
						VENDOR TOTAL *	60.00		
0003517	00	KANSAS GAS SERVICE							
510036265ZMAY16	5933	V03806	01	05/11/2016	001-6945-562.26-20	MAY 16 SERV/ZOO CARE BLDG	106.43		
510298307MAY16	6008	V03851	01	05/12/2016	001-6970-564.26-20	MAY 16 SERV/MEM HALL	66.78		
510130667MAY16	6007	V03850	01	05/12/2016	001-6980-565.26-20	MAY 16 SERV/SPORTS ARENA	313.88		
510551027MAY16	6004	V03849	01	05/12/2016	003-6420-559.26-20	MAY 16 SERV	129.08		
510551027MAY16	6005	V03849	01	05/12/2016	051-6624-492.26-20	MAY 16 SERV	129.08		
510115506MAY16	6009	V03852	01	05/12/2016	052-6510-494.26-20	MAY 16 SERV/WWTP	161.99		
510551027MAY16	6006	V03849	01	05/12/2016	052-6520-495.26-20	MAY 16 SERV	129.07		
						VENDOR TOTAL *	1,036.31		
0001380	00	KANSAS STATE VET DIAGNOSTIC LAB							
D1258773	5851	V03750	01	05/10/2016	044-7420-700.29-57	RABIES TEST	92.00		
						VENDOR TOTAL *	92.00		
0001310	00	KATHRY GARCIA							
BRUSHUP/GARCIA	6011	V03854	01	05/12/2016	086-0000-660.29-00	KATHRYN GARCIA/1004 W 1ST	196.31		
						VENDOR TOTAL *	196.31		
0005913	00	KBI Lab Fund							
0101300#1	000416		01	05/06/2016	048-0000-630.29-01	STEPHEN CHAPMAN RESTITUTI	100.00		
						VENDOR TOTAL *	100.00		
0005913	00	KBI LAB FEE FUND							
C192414#2	000417		01	05/06/2016	048-0000-630.29-01	MICHAEL WYER RESTITUTION	235.00		
N101150FINAL	000421		01	05/06/2016	048-0000-630.29-01	RODNEY MILLER RESTITUTION	100.00		

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005913	00	KBI LAB FEE FUND						
						VENDOR TOTAL *	335.00	
0005913	00	KBI LAB FEE FUND						
G101375#1	000420		01	05/06/2016	048-0000-630.29-01	MISTI WOLF RESTITUTION	20.00	
						VENDOR TOTAL *	20.00	
0005913	00	KELLY BRUCE						
MC081223#13	000418		01	05/06/2016	048-0000-630.29-01	TITO ENRIQUEZ RESTITUTION	20.00	
						VENDOR TOTAL *	20.00	
0000843	00	KEY EQUIPMENT AND SUPPLY CO						
246141	5852	V03751	01	05/10/2016	001-6310-554.32-16	UNIT #188 PARTS	915.47	
						VENDOR TOTAL *	915.47	
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS						
9002395579	6012		01	05/12/2016	046-0000-112.00-00	COPIER MAINTENANCE	1,945.87	
						VENDOR TOTAL *	1,945.87	
0000859	00	LAIRD NOLLER OF HUTCHINSON INC						
5018433	5853	V03752	01	05/10/2016	001-6310-554.32-16	UNIT #162 PARTS	123.44	
						VENDOR TOTAL *	123.44	
0000221	00	LANGUAGE LINE SERVICES						
3821714	5854	V03753	01	05/10/2016	001-5400-473.26-40	APR 16 SERVICES	25.89	
3821714	5855	V03753	01	05/10/2016	001-7190-509.26-40	APR 16 SERVICES	25.90	
						VENDOR TOTAL *	51.79	
0006233	00	LAW OFFICE OF BENJAMIN FISHER						
11/17/223	5726	V03666	01	05/06/2016	001-5400-473.21-30	APR 16 COURT APPT ATTORNE	1,600.00	
						VENDOR TOTAL *	1,600.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE						
3245035187JUN166120			01	05/12/2016	015-0000-223.00-00	EXEMPT/POLICE JUNE 16	EFT:	301.60
						VENDOR TOTAL *	.00	301.60
0005040	00	LINDSEY HALL						
1830HALL	5934	V03807	01	05/11/2016	048-0000-630.29-00	HBS 050716/L HALL	50.00	
						VENDOR TOTAL *	50.00	
0003618	00	MANN & COMPANY PA						
ST#5PMT#3	5856	V03754	01	05/10/2016	088-9900-650.29-00	ARCHITECTURAL SERV/ST #5	EFT:	2,835.00
E&WALNUT#11	5857	V03755	01	05/10/2016	088-9900-650.29-00	ARCHITECTURAL SERV/ST #3	EFT:	1,852.00
						VENDOR TOTAL *	.00	4,687.00
0000377	00	MAST MARVIN						
000010505	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/125 E CAMPBELL	23.20	
						VENDOR TOTAL *	23.20	
0005079	00	MEMPHIS EQUIPMENT COMPANY						



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
0001101	00	PEPSI COLA COMPANY									
24488106		5937 V03810	01	05/11/2016			048-0000-630.32-41	PUBLIC WORKS	33.72		
24488106		5938 V03810	01	05/11/2016			048-0000-630.32-41	CITY HALL	42.15		
24488106		5939 V03810	01	05/11/2016			048-0000-630.32-41	WWTP	25.29		
								VENDOR TOTAL *	101.16		
0005913	00	PIZZA HUT									
C191659#3		000422	01	05/06/2016			048-0000-630.29-01	HEATH ZIEGLER RESTITUTION	155.00		
								VENDOR TOTAL *	155.00		
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL									
3940APR16		5941 V03812	01	05/11/2016			044-7420-700.29-52	SPAY	104.00		
								VENDOR TOTAL *	104.00		
0000095	00	PRAIRIELAND PARTNERS									
1251305		5786 V03724	01	05/09/2016			001-6310-554.32-16	MOWER PARTS	EFT:	29.11	
1274634		5940 V03811	01	05/11/2016			001-6310-554.32-16	UNIT #304 PARTS	EFT:	9.81	
1274083		5785 V03723	01	05/09/2016			001-6950-563.32-14	MOWER PARTS	EFT:	20.48	
								VENDOR TOTAL *	.00	59.40	
0007386	00	PROFESSIONAL SERVICE INDUSTRIES INC									
00436897		6121 V03899	01	05/12/2016			088-9900-650.29-00	SPORTS ARENA	5,876.00		
								VENDOR TOTAL *	5,876.00		
0000377	00	RADKE KARL									
000047217		UT	04	05/09/2016			051-0000-110.01-00	REF CREDIT/129 HYDE PARK	21.54		
								VENDOR TOTAL *	21.54		
0001159	00	RAMSEY OIL									
104449		5735 V03675	01	05/06/2016			001-6310-554.32-16	UNIT #187 PARTS	EFT:	265.26	
104527		5736 V03676	01	05/06/2016			001-6310-554.32-16	UNIT #187 PARTS	EFT:	430.65	
								VENDOR TOTAL *	.00	695.91	
0001164	00	REGER RENTAL & SALES									
383467		5863 V03759	01	05/10/2016			036-0000-640.29-00	TABLECLOTH RENTAL	22.00		
								VENDOR TOTAL *	22.00		
0001173	00	RENO COUNTY HEALTH DEPT									
9416		5884 V03780	01	05/10/2016			035-9840-474.21-41	VACCINATIONS	1,348.00		
								VENDOR TOTAL *	1,348.00		
0001310	00	RICK'S DOZER SERVICE									
REFUNDRICKSDOZE5864			01	05/10/2016			001-0000-325.32-52	REFUND PERMIT/809 E 3RD	28.75		
								VENDOR TOTAL *	28.75		
0001196	00	ROSE MOTOR SUPPLY CO INC									
221298B		5737 V03677	01	05/06/2016			001-6310-554.32-16	RETURN	EFT:	2.40-	
223672B		5738 V03678	01	05/06/2016			001-6310-554.32-16	UNIT #133 BATTERY	EFT:	109.95	
223681B		5739 V03679	01	05/06/2016			001-6310-554.32-16	UNIT #180 PARTS	EFT:	28.79	
223821B		5740 V03680	01	05/06/2016			001-6310-554.32-16	UNIT #133 PARTS	EFT:	49.85	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0001196	00	ROSE MOTOR SUPPLY CO INC							
223875B	5742	V03682	01	05/06/2016	001-6310-554.32-16	ENG #7 PARTS	EFT:	4.60	
224185B	5743	V03683	01	05/06/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	271.98	
224231B	5744	V03684	01	05/06/2016	001-6310-554.32-16	UNIT #9 PARTS	EFT:	39.65	
224294B	5745	V03685	01	05/06/2016	001-6310-554.32-16	UNIT #145 PARTS	EFT:	3.07	
222185B	5865	V03761	01	05/10/2016	001-6310-554.32-16	STOCK	EFT:	65.58	
224214B	5868	V03764	01	05/10/2016	001-6310-554.32-16	ENG #7 PARTS	EFT:	8.85	
224551B	5870	V03766	01	05/10/2016	001-6310-554.32-16	BRUSH 53 PARTS	EFT:	27.95	
224672B	5871	V03767	01	05/10/2016	001-6310-554.32-16	UNIT #318 PARTS	EFT:	67.82	
224778B	5872	V03768	01	05/10/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	350.70	
224873B	5873	V03769	01	05/10/2016	001-6310-554.32-16	UNIT #220 PARTS	EFT:	184.56	
225310B	5942	V03813	01	05/11/2016	001-6310-554.32-16	UNIT #15 PARTS	EFT:	4.96	
225172B	5943	V03814	01	05/11/2016	001-6310-554.32-16	BRUSH #41 PARTS	EFT:	113.90	
223860B	5741	V03681	01	05/06/2016	001-6320-555.32-14	SHOP TOOL	EFT:	25.79	
224137B	5866	V03762	01	05/10/2016	001-6320-555.32-14	TOOL BOX UNIT #133	EFT:	499.95	
224171B	5867	V03763	01	05/10/2016	001-6320-555.32-14	WORK LIGHTS/GARAGE	EFT:	157.23	
224549B	5869	V03765	01	05/10/2016	001-6320-555.32-14	ADAPTERS FOR SHOP	EFT:	47.58	
						VENDOR TOTAL *	.00	2,060.36	
0007181	00	S & Y ENTERPRISES							
814026	5787	V03725	01	05/09/2016	008-6920-570.32-07	CONCESSION PRODUCT	172.50		
						VENDOR TOTAL *	172.50		
0007100	00	SCHENDEL PEST SERVICES							
60312239	5874	V03770	01	05/10/2016	001-6990-566.29-57	MAY 16 SERV/CITY HALL	29.00		
60312256	5764	V03704	01	05/06/2016	001-7250-523.29-57	MAY 16 PEST CTRL/CTC	24.00		
60312243	6013	V03856	01	05/12/2016	001-7250-523.29-57	MAY 16 PEST CTRL/ST #1/3	19.00		
60312240	5944	V03815	01	05/11/2016	003-6420-559.29-57	MAY 16 PEST CTRL	14.33		
60312240	5946	V03815	01	05/11/2016	051-6624-492.29-57	MAY 16 PEST CTRL	14.33		
60312240	5945	V03815	01	05/11/2016	052-6520-495.29-57	MAY 16 PEST CTRL	14.34		
						VENDOR TOTAL *	115.00		
0001253	00	SEXUAL ASSAULT/DOMESTIC							
MAY15	6014	V03857	01	05/12/2016	002-0000-400.27-90	REIMBR SHELTER OPERATIONS	2,860.44		
						VENDOR TOTAL *	2,860.44		
0004340	00	SIGN LANGUAGE INTERPRETING SER							
11970	5875	V03771	01	05/10/2016	001-1100-410.29-57	APR 16 SERVICES	EFT:	273.00	
11969	6122	V03900	01	05/12/2016	001-5400-473.29-57	APR 16 INTERPRETING	EFT:	133.50	
						VENDOR TOTAL *	.00	406.50	
0007401	00	SMITH,RANDALL							
JAN16-MAY16	5829	V03730	01	05/10/2016	044-7420-700.29-57	VET OF RECORD/JAN16-MAY16	1,750.00		
						VENDOR TOTAL *	1,750.00		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							
30890	5876	V03772	01	05/10/2016	001-7130-502.32-21	SHIRTS	EFT:	40.80	
32682	5877	V03773	01	05/10/2016	001-7130-502.32-21	CLOTHING	EFT:	128.40	
32681	5878	V03774	01	05/10/2016	001-7130-502.32-21	CLOTHING	EFT:	81.10	
30388	5879	V03775	01	05/10/2016	001-7130-502.32-21	CLOTHING	EFT:	105.90	

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		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							
						VENDOR TOTAL *	.00		356.20
0004222	00	SPITLER, AMY							
REIMBMILEAGE	6123	V03901	01	05/12/2016	001-5400-473.22-40	MILEAGE/CAR RENTAL/PHOENI	184.68		
						VENDOR TOTAL *	184.68		
0001568	00	STAFFORD, WILLARD D.							
051116REIMBR	6124	V03902	01	05/12/2016	001-7110-500.29-57	CLOTHING	259.88		
						VENDOR TOTAL *	259.88		
0005040	00	STEPHANIE HARTING							
1522HARTING	5947	V03816	01	05/11/2016	048-0000-630.29-00	RICE 050716/S HARTING	50.00		
						VENDOR TOTAL *	50.00		
0000377	00	STEWART C J							
000016289	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/908 E 12TH	62.39		
						VENDOR TOTAL *	62.39		
0001237	00	STUTZMAN REFUSE DISPOSAL INC							
11124689	5765	V03705	01	05/06/2016	001-7230-522.29-57	ROLLOFF/CTC	60.00		
APR16	5746	V03686	01	05/06/2016	005-6710-490.29-59	APR 16 REFUSE COLLECTION	169,360.67		
						VENDOR TOTAL *	169,420.67		
0000992	00	SUNGARD PUBLIC SECTOR INC.							
118319	5948	V03817	01	05/11/2016	001-3100-452.27-50	SUNGARD TRANS	317.36		
						VENDOR TOTAL *	317.36		
0005807	00	T & C MFG & OPERATING, INC.							
28082	5747	V03687	01	05/06/2016	055-0000-670.29-57	DISPOSAL WELL REHAB/PMT #	12,332.47		
						VENDOR TOTAL *	12,332.47		
0005040	00	TAHMORA ADAMS							
1821ADAMS	5949	V03818	01	05/11/2016	048-0000-630.29-00	RICE 050716/T ADAMS	50.00		
						VENDOR TOTAL *	50.00		
0003368	00	TERRACON CONSULTANTS, INC.							
T770592	5880	V03776	01	05/10/2016	088-9900-650.29-00	SITE INSPECTION ST #3	2,851.00		
						VENDOR TOTAL *	2,851.00		
0000377	00	THE CLUSTERS APARTMENTS							
000057129	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1401 E 23RD	19.23		
						VENDOR TOTAL *	19.23		
0005544	00	THINK! TONER AND INK							
10049674	5748	V03688	01	05/06/2016	001-3100-452.31-05	TONER	179.99		
10049642	5749	V03689	01	05/06/2016	001-3100-452.31-05	TONER	197.97		
						VENDOR TOTAL *	377.96		
0002595	00	THOMSON REUTERS - WEST							

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
0002595	00	THOMSON REUTERS - WEST									
833844139-1		5881 V03777	01	05/10/2016			001-7110-500.24-30	LAW BULLETIN	648.00		
833566411		5882 V03778	01	05/10/2016			001-7130-502.29-57	INFO CHARGES	144.32		
								VENDOR TOTAL *	792.32		
0000377	00	TOWN AND COUNTRY MHP									
000093771		UT	04	05/09/2016			051-0000-110.01-00	REF CREDIT/820 KEAST	19.05		
								VENDOR TOTAL *	19.05		
0001618	00	TRUCK PARTS AND EQUIPMENT INC									
1280588		5950 V03819	01	05/11/2016			001-6310-554.32-16	UNIT #180 PARTS	165.48		
								VENDOR TOTAL *	165.48		
0000377	00	TRUCK WASH & AUTO DETAIL LLC									
000044029		UT	04	05/10/2016			051-0000-110.01-00	REF CREDIT/423 S MAIN	150.51		
								VENDOR TOTAL *	150.51		
0001277	00	UNDERGROUND VAULTS AND									
137869		5790 V03726	01	05/09/2016			001-2100-420.29-57	SHREDDING	5.00		
137869		5789 V03726	01	05/09/2016			001-3000-451.29-57	SHREDDING	5.00		
137869		5788 V03726	01	05/09/2016			001-5000-471.29-57	SHREDDING	5.00		
137869		5791 V03726	01	05/09/2016			001-5400-473.29-57	SHREDDING	45.00		
138736		6125 V03903	01	05/12/2016			001-7130-502.29-57	SHRED SERVICE	30.00		
								VENDOR TOTAL *	90.00		
0003919	00	UNITED INDUSTRIES, INC.									
0066138		5951 V03820	01	05/11/2016			009-6930-571.32-14	LADDER TREAD	152.00		
								VENDOR TOTAL *	152.00		
0002384	00	VERIZON WIRELESS									
483016911MAY16		5883 V03779	01	05/10/2016			346-7190-509.29-50	MAY 16 SERVICE	EFT:		384.10
								VENDOR TOTAL *	.00		384.10
0005919	00	VICTORIA ALLEN ROSE									
MC1600108BDRET		000423	01	05/06/2016			048-0000-630.29-02	VICTORIA ALLEN BOND RETUR	50.00		
								VENDOR TOTAL *	50.00		
0003623	00	VISA - HEARTLAND CREDIT UNION									
7774APR16		5823 V03729	01	05/09/2016			001-2100-420.22-40	UNITED PACIFIC/FUEL	12.44		
7774APR16		5824 V03729	01	05/09/2016			001-2100-420.22-40	ENTERPRISE/CAR RENTAL	177.76		
7774APR16		5825 V03729	01	05/09/2016			001-2100-420.22-40	THE ANTLERS/LODGING	372.26		
7774APR16		5826 V03729	01	05/09/2016			001-2100-420.22-40	EISENHOWER AIRPORT/PARKIN	36.00		
7774APR16		5827 V03729	01	05/09/2016			001-2100-420.22-40	MIDWEST FORD/CAR RENTAL	72.45		
7774APR16		5828 V03729	01	05/09/2016			001-2100-420.22-40	ENTERPRISE/CAR TOLLS	30.10		
7694APR16		5904 V03785	01	05/10/2016			001-2300-430.22-40	SHERATON/LODGING	388.90		
0404APR16		6064 V03882	01	05/12/2016			001-2300-430.24-60	I/O SOLUTIONS/POLICE TEST	706.00		
0404APR16		6065 V03882	01	05/12/2016			001-2300-430.24-60	APWA/JOB POSTING	395.00		
5296APR16		5966 V03828	01	05/11/2016			001-3050-455.22-10	JOYS/SHIPPING	272.97		
0932APR16		5977 V03832	01	05/11/2016			001-3100-452.27-50	LEIGHTRONIX/FLASH CARD	101.51		
0932APR16		5978 V03832	01	05/11/2016			001-3100-452.31-05	AMAZON/IMAGING DRUMS	68.50		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION							
0932APR16	5979	V03832	01	05/11/2016	001-3100-452.27-50	NEWEGG/BATTERY	20.99		
0940APR16	5983	V03834	01	05/11/2016	001-3100-452.27-50	MONOPRICE/IT STOCK	297.22		
0940APR16	5984	V03834	01	05/11/2016	001-3100-452.27-50	AMAZON/LOGO COMPUTER	74.99		
0940APR16	5988	V03834	01	05/11/2016	001-3100-452.27-50	AMAZON/SCANNER MAINT	73.99		
0940APR16	5989	V03834	01	05/11/2016	001-3100-452.22-40	KWIK SHOP/FUEL	32.11		
0577APR16	5968	V03830	01	05/11/2016	001-4100-460.43-05	ISLAND PRESS/BOOK	20.00		
0577APR16	5969	V03830	01	05/11/2016	001-4100-460.22-40	UNITED/BAGGAGE	50.00		
0577APR16	5970	V03830	01	05/11/2016	001-4100-460.22-40	HAMPTON INN/LODGING	896.06		
0577APR16	5971	V03830	01	05/11/2016	001-4100-460.29-57	DWNTWN SAMPLER/LUNCH APPL	33.99		
2247APR16	5967	V03829	01	05/11/2016	001-4120-462.22-10	JOYS/SHIPPING	19.37		
6546APR16	6061	V03881	01	05/12/2016	001-5400-473.22-40	UNITED/FLIGHT	106.60		
6546APR16	6062	V03881	01	05/12/2016	001-5400-473.22-40	SOUTHWEST/FLIGHT	110.98		
9572APR16	6095	V03883	01	05/12/2016	001-5400-473.43-08	B&H PHOTO/CAMERA	209.95		
9572APR16	6096	V03883	01	05/12/2016	001-5400-473.29-63	VIDEO SURVEILLANCE/LICENS	176.00		
4019APR16	6026	V03860	01	05/12/2016	001-6150-574.32-14	TRACTOR SUPP/TIE DOWN STR	39.99		
9173APR16	5953	V03822	01	05/11/2016	001-6210-551.29-60	KS ST UNIV/CONFERENCE	125.00		
9173APR16	5954	V03822	01	05/11/2016	001-6220-553.29-60	KWIK SHOP/FUEL	6.01		
6416APR16	5955	V03823	01	05/11/2016	001-6310-554.32-16	WESTLAKE/FASTENER	.84		
0610APR16	5956	V03824	01	05/11/2016	001-6310-554.32-16	OREILLYS/REPAIR PARTS	326.50		
0610APR16	5957	V03824	01	05/11/2016	001-6310-554.32-16	RENO CO/TAGS & REGISTR	281.88		
9421APR16	5960	V03825	01	05/11/2016	001-6310-554.32-16	WESTLAKE/REPAIR PARTS	8.76		
1293APR16	5961	V03826	01	05/11/2016	001-6310-554.32-16	OREILLYS/REPAIR PARTS	132.15		
1293APR16	5962	V03826	01	05/11/2016	001-6310-554.32-16	WESTLAKE/PARTS	33.05		
0701APR16	5963	V03827	01	05/11/2016	001-6310-554.32-16	LOWES/LUMBER	94.74		
0701APR16	5964	V03827	01	05/11/2016	001-6310-554.32-16	OREILLYS/REPAIR PARTS	972.89		
0701APR16	5965	V03827	01	05/11/2016	001-6310-554.32-16	WESTLAKE/PARTS	347.19		
0447APR16	6055	V03876	01	05/12/2016	001-7110-500.32-14	APPLE STORE/IPAD PENCIL	128.74		
5389APR16	6057	V03877	01	05/12/2016	001-7110-500.22-10	USPS/POSTAGE	17.90		
1214APR16	6058	V03878	01	05/12/2016	001-7110-500.22-10	USPS/POSTAGE	34.55		
9572APR16	6072	V03883	01	05/12/2016	001-7110-500.29-57	ACTIVE 911/ANNUAL RENEWAL	152.75		
9572APR16	6073	V03883	01	05/12/2016	001-7110-500.29-60	KCJIS/CONFERENCE FEES	94.00		
2053APR16	6037	V03866	01	05/12/2016	001-7130-502.32-10	RENO CO/VEHICLE TAGS	59.45		
3622APR16	6038	V03867	01	05/12/2016	001-7130-502.32-14	PATS LOCK/QUICK DISCONN	57.00		
3622APR16	6039	V03867	01	05/12/2016	001-7130-502.29-60	CONTINUING ED/REGISTRATIO	50.00		
8028APR16	6040	V03868	01	05/12/2016	001-7130-502.32-10	RENO CO/VEHICLE TAGS	262.91		
8028APR16	6041	V03868	01	05/12/2016	001-7130-502.32-14	AMAZON/EAR PHONE CONNECTI	89.50		
8028APR16	6042	V03868	01	05/12/2016	001-7130-502.32-14	AMAZON/DVD-R	329.90		
8028APR16	6044	V03868	01	05/12/2016	001-7130-502.32-10	RENO CO/VEHICLE TAGS	263.43		
8028APR16	6045	V03868	01	05/12/2016	001-7130-502.32-14	AMAZON/FLASH CORD	38.81		
7063APR16	6046	V03869	01	05/12/2016	001-7130-502.32-14	DILLONS/REFRESHMENTS TRAI	50.85		
7063APR16	6047	V03869	01	05/12/2016	001-7130-502.32-14	LOWES/TOOL	47.48		
7063APR16	6048	V03869	01	05/12/2016	001-7130-502.32-14	OFFICEMAX/MARKERS/EASEL	66.98		
8381APR16	6051	V03872	01	05/12/2016	001-7130-502.32-14	MIDWEST IRON/MATERIALS	19.44		
4259APR16	6052	V03873	01	05/12/2016	001-7130-502.32-14	WALMART/AIR COMPRESSOR	237.46		
2047APR16	6054	V03875	01	05/12/2016	001-7130-502.29-60	CONTINUING ED/REGISTRATI	50.00		
0447APR16	6056	V03876	01	05/12/2016	001-7130-502.29-60	KACP/BANQUET TICKETS	420.00		
3228APR16	6059	V03879	01	05/12/2016	001-7130-502.32-14	WESTLAKE/PUNCH PIN	11.98		
0404APR16	6063	V03882	01	05/12/2016	001-7130-502.22-40	MCCONNELL AFB/CAREER FAIR	18.00		
9572APR16	6066	V03883	01	05/12/2016	001-7130-502.29-57	GOOGLE/MONTHLY SERVICE	40.00		

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
0003623	00	VISA - HEARTLAND CREDIT UNION							
9572APR16	6068	V03883	01	05/12/2016	001-7130-502.32-14	C2G/SERIAL CABLE	18.94		
9572APR16	6069	V03883	01	05/12/2016	001-7130-502.32-14	KEY METRIC	57.12		
9572APR16	6070	V03883	01	05/12/2016	001-7130-502.32-14	KEY METRIC/VIDEO STORAGE	48.00		
9572APR16	6071	V03883	01	05/12/2016	001-7130-502.32-14	FASTENAL/NUTS/BOLTS	43.38		
9572APR16	6074	V03883	01	05/12/2016	001-7130-502.29-57	KWIK SHOP/CAR WASH	10.00		
9572APR16	6075	V03883	01	05/12/2016	001-7130-502.29-60	KCJIS/CONFERENCE FEES	48.00		
9572APR16	6076	V03883	01	05/12/2016	001-7130-502.32-14	FASTENAL/HOLE SAWS/BATTER	250.88		
9572APR16	6077	V03883	01	05/12/2016	001-7130-502.43-16	NEWEGG/SCANNERS	1,271.79		
9572APR16	6078	V03883	01	05/12/2016	001-7130-502.32-14	PROVANTAGE/USB HUB/CABLES	54.68		
9572APR16	6079	V03883	01	05/12/2016	001-7130-502.32-14	WALMART/AC CONNECTOR	75.00		
9572APR16	6080	V03883	01	05/12/2016	001-7130-502.32-14	LOWES/CLAMPS	29.99		
9572APR16	6081	V03883	01	05/12/2016	001-7130-502.32-14	WESTLAKE/FASTENERS	2.64		
9572APR16	6082	V03883	01	05/12/2016	001-7130-502.32-14	NEWEGG/EXTERNAL HDD	89.99		
9572APR16	6083	V03883	01	05/12/2016	001-7130-502.32-14	C2G/CABLE ADAPTERS	25.93		
9572APR16	6084	V03883	01	05/12/2016	001-7130-502.43-16	B&H PHOTO/CAMERA	218.91		
9572APR16	6085	V03883	01	05/12/2016	001-7130-502.32-14	WALMART/RETURN	75.00		
9572APR16	6086	V03883	01	05/12/2016	001-7130-502.32-14	HOME DEPOT/WRENCHES	8.95		
9572APR16	6088	V03883	01	05/12/2016	001-7130-502.32-14	MI SECURE/TASER STORAGE	140.00		
9572APR16	6089	V03883	01	05/12/2016	001-7130-502.32-14	CARD FEE	2.80		
9572APR16	6090	V03883	01	05/12/2016	001-7130-502.32-14	KANSAS GLASS/PLEXIGLASS	15.90		
9572APR16	6091	V03883	01	05/12/2016	001-7130-502.32-14	HOBBY LOBBY/NUMBERS	8.79		
9572APR16	6092	V03883	01	05/12/2016	001-7130-502.32-14	LOWES/SURGE PROTECTORS	23.94		
9572APR16	6093	V03883	01	05/12/2016	001-7130-502.32-14	NEWEGG/SWITCH	349.00		
9572APR16	6094	V03883	01	05/12/2016	001-7130-502.43-16	B&H PHOTO/CAMERAS	399.90		
9572APR16	6098	V03883	01	05/12/2016	001-7130-502.32-14	LOWES/SURGE PROTECTOR	30.39		
9572APR16	6099	V03883	01	05/12/2016	001-7130-502.32-14	NEWEGG/MONITOR	90.98		
9572APR16	6100	V03883	01	05/12/2016	001-7130-502.32-14	NEWEGG/POE INJECTOR	34.94		
9572APR16	6101	V03883	01	05/12/2016	001-7130-502.32-14	WESTLAKE/SCREWS/FASTENERS	10.54		
9572APR16	6102	V03883	01	05/12/2016	001-7130-502.32-14	HOME DEPOT/CONDUIT ELBOW	8.24		
9572APR16	6103	V03883	01	05/12/2016	001-7130-502.32-14	HOME DEPOT/CONDUIT	66.86		
9572APR16	6104	V03883	01	05/12/2016	001-7130-502.32-14	HOME DEPOT/SCREWS/BITS	17.10		
9572APR16	6087	V03883	01	05/12/2016	001-7150-504.29-57	GO TO MY PC/ANNUAL BILLIN	209.90		
4098APR16	5890	V03782	01	05/10/2016	001-7210-520.22-40	SHERATON/LODGING	991.32		
0438APR16	6020	V03859	01	05/12/2016	001-7210-520.31-01	LOWES/PLANTER	26.18		
6356APR16	6030	V03861	01	05/12/2016	001-7210-520.22-40	AAA TAXI/AIRPORT TRANSP	25.32		
6356APR16	6031	V03861	01	05/12/2016	001-7210-520.22-40	EXECU CAR/AIRPORT TRANSP	40.00		
6356APR16	6032	V03861	01	05/12/2016	001-7210-520.22-40	ABM PARKING/AIRPORT PARKI	40.00		
0438APR16	6021	V03859	01	05/12/2016	001-7220-521.31-01	DRAFTIN STEALS/FILE BINS	492.09		
0438APR16	6023	V03859	01	05/12/2016	001-7220-521.32-14	HOME DEPOT/AIR COMPRESSOR	72.91		
4098APR16	5886	V03782	01	05/10/2016	001-7230-522.29-60	DILLONS/REHAB FOOD	43.54		
4098APR16	5887	V03782	01	05/10/2016	001-7230-522.29-60	TRACTOR SUPP/TRUCK ACADEM	12.53		
4098APR16	5888	V03782	01	05/10/2016	001-7230-522.29-60	LOWES/TRUCK ACADEMY	35.26		
4098APR16	5889	V03782	01	05/10/2016	001-7230-522.29-60	ORSCHLENS/TRUCK ACADEMY	4.78		
4098APR16	5891	V03782	01	05/10/2016	001-7230-522.32-28	SPEEDWAY/FUEL	20.78		
4098APR16	5892	V03782	01	05/10/2016	001-7230-522.32-28	EXXONMOBIL/FUEL	26.00		
4098APR16	5893	V03782	01	05/10/2016	001-7230-522.32-28	QUIKTRIP/FUEL	15.00		
4098APR16	5894	V03782	01	05/10/2016	001-7230-522.32-28	PICQUIK/FUEL	22.93		
4098APR16	5895	V03782	01	05/10/2016	001-7230-522.32-28	24/7 FUEL CTR/FUEL	25.00		
4098APR16	5896	V03782	01	05/10/2016	001-7230-522.31-02	RESCUE METHODS/ONLINE SUB	3.99		

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
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9388APR16	5897	V03783	01	05/10/2016	001-7230-522.29-60	WALMART/COFFEE	27.72	
9388APR16	5899	V03783	01	05/10/2016	001-7230-522.22-10	JOYS/SHIPPING	16.89	
9388APR16	5900	V03783	01	05/10/2016	001-7230-522.31-01	OFFICEMAX/BINDERS	52.95	
3275APR16	6016	V03858	01	05/12/2016	001-7230-522.32-13	WALMART/MED SUPPLIES	19.38	
3275APR16	6019	V03858	01	05/12/2016	001-7230-522.43-03	WALMART/RESCUE THROW	6.82	
0438APR16	6022	V03859	01	05/12/2016	001-7230-522.29-60	HOG WILD/UNITED WAY LUNCH	259.70	
0438APR16	6024	V03859	01	05/12/2016	001-7230-522.29-60	HOG WILD/UNITED WAY LUNCH	259.70	
0438APR16	6025	V03859	01	05/12/2016	001-7230-522.29-60	HOG WILD/UNITED WAY LUNCH	259.70	
9388APR16	5898	V03783	01	05/10/2016	001-7250-523.32-14	LOWES/LED LIGHTS	98.92	
9388APR16	5901	V03783	01	05/10/2016	001-7250-523.32-09	HOBBY LOBBY/FABRIC	37.74	
3275APR16	6015	V03858	01	05/12/2016	001-7250-523.32-14	LOWES/EPOXY KIT	45.51	
7512APR16	5818	V03728	01	05/09/2016	001-7310-480.22-40	KTA/TURNPIKE	5.50	
7512APR16	5819	V03728	01	05/09/2016	001-7310-480.22-40	AMBASSADOR BP/FUEL	20.35	
7512APR16	5820	V03728	01	05/09/2016	001-7310-480.22-40	HILTON/LODGING	280.14	
7512APR16	5821	V03728	01	05/09/2016	001-7310-480.32-14	5.11 TACTICAL/TRAINING PA	54.41	
7512APR16	5822	V03728	01	05/09/2016	001-7310-480.22-40	GET A ROOM/HOTEL REFUND	346.26	
2004APR16	5902	V03784	01	05/10/2016	001-7310-480.43-05	ICC/IPC FLASH CARDS	18.18	
2004APR16	5903	V03784	01	05/10/2016	001-7310-480.29-57	CASA AZTECA/HBA LUNCH MTG	12.31	
0940APR16	5982	V03834	01	05/11/2016	036-0000-640.29-00	BEST BUY/TV FOR PARK	699.99	
0940APR16	5985	V03834	01	05/11/2016	036-0000-640.29-00	NEWEGG/BACKUP DRIVES	1,024.95	
0940APR16	5986	V03834	01	05/11/2016	036-0000-640.29-00	NEWEGG/BACKUP DRIVES	838.00	
0940APR16	5987	V03834	01	05/11/2016	036-0000-640.29-00	AMAZON/BACKUP DRIVES	222.00	
3275APR16	6017	V03858	01	05/12/2016	036-0000-640.29-00	ROSE MOTOR/REPAIR KIT	33.24	
3275APR16	6018	V03858	01	05/12/2016	036-0000-640.29-00	LOWES/SILICONE	22.72	
6356APR16	6027	V03861	01	05/12/2016	036-0000-640.29-00	NATIONAL PROID/IPAD MOUNT	82.28	
6356APR16	6028	V03861	01	05/12/2016	036-0000-640.29-00	APPLE/ERG APP	3.26	
6356APR16	6029	V03861	01	05/12/2016	036-0000-640.29-00	STC/SPRAYER VALVE	263.61	
8028APR16	6043	V03868	01	05/12/2016	036-0000-640.29-00	LONE STAR PROD/SIREN SPEA	1,735.26	
2054APR16	6049	V03870	01	05/12/2016	036-0000-640.29-00	QUALICIATION TARGETS/TARG	507.74	
3737APR16	6053	V03874	01	05/12/2016	036-0000-640.29-00	WALMART/RIFLE PARTS	32.13	
7078APR16	6060	V03880	01	05/12/2016	036-0000-640.29-00	BOTACH/GUN PARTS	479.70	
9572APR16	6067	V03883	01	05/12/2016	036-0000-640.29-00	SPEED TECH/LED LIGHTS	205.85	
9572APR16	6097	V03883	01	05/12/2016	036-0000-640.29-00	SPEED TECH/LIGHTS	317.09	
7922APR16	5972	V03831	01	05/11/2016	044-7420-700.22-40	HOLIDAY INN/LODGING	235.88	
7922APR16	5973	V03831	01	05/11/2016	044-7420-700.31-01	PRINTGLOBE/ADOPTION BAGS	167.50	
7922APR16	5974	V03831	01	05/11/2016	044-7420-700.31-01	PRINTGLOBE/ADOPTION BAGS	13.40	
7922APR16	5975	V03831	01	05/11/2016	044-7420-700.32-09	DILLONS/VOLUNTEER APPRECI	18.98	
7922APR16	5976	V03831	01	05/11/2016	044-7420-700.31-01	AMAZON/CHEMICAL LABELS	35.51	
4406APR16	5980	V03833	01	05/11/2016	044-7420-700.32-09	LOWES/SHELTER SUPPLIES	12.32	
4406APR16	5981	V03833	01	05/11/2016	044-7420-700.22-40	EZ GO/FUEL	15.00	
1360APR16	5905		01	05/10/2016	046-0000-112.00-00	ROBERTS/OFFICE SUPPLIES	2,795.88	
1360APR16	5906		01	05/10/2016	046-0000-112.00-00	STANION ELECT/ELECTRICAL	828.36	
1360APR16	5907		01	05/10/2016	046-0000-112.00-00	SHERWIN WILLIAMS/PAINT SU	217.44	
1360APR16	5908		01	05/10/2016	046-0000-112.00-00	TRANSACT TECH/RECEIPT TAP	93.92	
1360APR16	5909		01	05/10/2016	046-0000-112.00-00	JANITORIAL SUPP/JANITORIA	204.75	
1360APR16	5910		01	05/10/2016	046-0000-112.00-00	WESTLAKE/JANITORIAL SUPPL	459.70	
1360APR16	5911		01	05/10/2016	046-0000-112.00-00	MEMPHIS NET/ANODES	865.04	
1360APR16	5912		01	05/10/2016	046-0000-112.00-00	ENGINEERING SUPP/FIELD BO	132.13	
3003APR16	6050	V03871	01	05/12/2016	048-0000-630.29-00	WALMART/GIFT CARDS PD SAF	250.00	

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
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0610APR16	5959	V03824	01	05/11/2016	051-6624-492.32-10	RENO CO/TAGS & REGISTR	2,524.58			
0610APR16	5958	V03824	01	05/11/2016	057-6530-558.32-10	RENO CO/TAGS & REGISTR	1,262.28			
						VENDOR TOTAL *	32,882.53			
0006833	00	VOICE PRODUCTS SERVICE LLC								
AR73226	5913	V03787	01	05/10/2016	001-7150-504.29-57	MAINTENANCE RENEWAL	218.75			
						VENDOR TOTAL *	218.75			
0000975	00	VOSS LIGHTING								
17194841-00	5750		01	05/06/2016	046-0000-112.00-00	LAMPS	164.00			
						VENDOR TOTAL *	164.00			
0001386	00	WADE PATTON INSURANCE								
53121	5914	V03788	01	05/10/2016	001-7110-500.21-70	NOTARY/KRISTIAN SIMS	75.00			
						VENDOR TOTAL *	75.00			
0006781	00	WALKER, DEBORAH								
050916	5915	V03789	01	05/10/2016	001-2100-420.29-57	PHOTO FOR PUBLIC ART DOCU	25.00			
						VENDOR TOTAL *	25.00			
0000377	00	WARD JOANNA M								
000048141	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/516 E 24TH	106.00			
						VENDOR TOTAL *	106.00			
0000377	00	WARNER DOROTHEA L								
000080125	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1214 ORCHARD	46.11			
						VENDOR TOTAL *	46.11			
0001299	00	WARNKEN ENTERPRISES								
5P-GW2016	5990	V03835	01	05/11/2016	001-6950-563.29-57	MOWING WEEK #5	EFT:		514.00	
4W-GW2016	5751	V03691	01	05/06/2016	051-6621-491.29-57	MOWING WEEK #4	EFT:		379.00	
5L-GW2016	6033	V03862	01	05/12/2016	086-0000-660.29-00	MOWING WEEK #5	EFT:		90.00	
						VENDOR TOTAL *	.00		983.00	
0000377	00	WEBCO MGMT								
000015343	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/109 W 17TH	15.30			
000015343	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/518 W MAPLE	20.60			
000015343	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1415 E 9TH	23.78			
						VENDOR TOTAL *	59.68			
0000377	00	WEBER FRAN M								
000044537	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/325 CHARLES	27.63			
000044537	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1200 ORCHARD	12.55			
						VENDOR TOTAL *	40.18			
0001503	00	WEIS FIRE & SAFETY EQ CO INC								
150840	5766	V03706	01	05/06/2016	001-7230-522.27-50	HOSE VALVE REPAIR	387.82			
151178	5767	V03707	01	05/06/2016	001-7230-522.32-21	FIRE HELMET	278.67			
151142	6034	V03863	01	05/12/2016	001-7230-522.32-16	FREIGHT/NOZZLES	31.63			

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
0001503	00	WEIS FIRE & SAFETY EQ CO INC							
						VENDOR TOTAL *	698.12		
0004484	00	WESTAR ENERGY							
4674335501	APR165792	V03727	01	05/09/2016	001-3100-452.26-10	APR 16 SERVICE	423.95		
4674335501	APR165808	V03727	01	05/09/2016	001-4110-461.26-10	APR 16 SERVICE	23.63		
4674335501	APR165811	V03727	01	05/09/2016	001-4110-461.26-10	APR 16 SERVICE	618.38		
4674335501	APR165794	V03727	01	05/09/2016	001-6150-574.26-10	APR 16 SERVICE	117.19		
4674335501	APR165793	V03727	01	05/09/2016	001-6215-552.26-10	APR 16 SERVICE	8,035.93		
8279607286	MAY166035	V03864	01	05/12/2016	001-6215-552.26-10	MAY 16 SERV/A&MAIN SIGNAL	111.55		
4674335501	APR165795	V03727	01	05/09/2016	001-6810-453.26-10	APR 16 SERVICE	2,568.00		
8831865106	MAY165916	V03790	01	05/10/2016	001-6810-453.26-10	MAY 15 STREET LIGHTS	62,209.89		
9241402343	MAY165991	V03836	01	05/11/2016	001-6810-453.26-10	MAY 16 SERV/WELC TO HUTCH	38.40		
8804893185	MAY166036	V03865	01	05/12/2016	001-6810-453.26-10	MAY 16 SERV/C&MAIN STREET	23.63		
4674335501	APR165796	V03727	01	05/09/2016	001-6910-560.26-10	APR 16 SERVICE	620.23		
3338726849	MAY165752	V03692	01	05/06/2016	001-6940-561.26-10	MAY 16 SERV/DILLON PARK	24.18		
4674335501	APR165798	V03727	01	05/09/2016	001-6940-561.26-10	APR 16 SERVICE	5,651.47		
4674335501	APR165802	V03727	01	05/09/2016	001-6945-562.26-10	APR 16 SERVICE	1,832.16		
4674335501	APR165799	V03727	01	05/09/2016	001-6970-564.26-10	APR 16 SERVICE	742.09		
4674335501	APR165800	V03727	01	05/09/2016	001-6980-565.26-10	APR 16 SERVICE	4,928.73		
4674335501	APR165801	V03727	01	05/09/2016	001-6990-566.26-10	APR 16 SERVICE	1,696.68		
4674335501	APR165804	V03727	01	05/09/2016	001-6995-693.26-10	APR 16 SERVICE	140.06		
4674335501	APR165805	V03727	01	05/09/2016	001-7160-507.26-10	APR 16 SERVICE	19.29		
4674335501	APR165806	V03727	01	05/09/2016	001-7250-523.26-10	APR 16 SERVICE	4,631.30		
4674335501	APR165807	V03727	01	05/09/2016	003-6420-559.26-10	APR 16 SERVICE	4,640.54		
4674335501	APR165809	V03727	01	05/09/2016	008-6920-570.26-10	APR 16 SERVICE	1,307.74		
4674335501	APR165797	V03727	01	05/09/2016	009-6930-571.26-10	APR 16 SERVICE	361.12		
4674335501	APR165803	V03727	01	05/09/2016	031-6991-567.26-10	APR 16 SERVICE	479.70		
5223430229	APR165992	V03837	01	05/11/2016	031-6991-567.26-10	APR 16 SERV/HOBART DETTER	45.56		
8043381842	MAY165993	V03838	01	05/11/2016	035-9840-474.29-40	MAY 16 SERV/POLICE IMP LO	164.80		
4674335501	APR165810	V03727	01	05/09/2016	044-7420-700.26-10	APR 16 SERVICE	1,257.51		
4674335501	APR165812	V03727	01	05/09/2016	050-6971-573.26-10	APR 16 SERVICE	1,814.46		
4674335501	APR165813	V03727	01	05/09/2016	051-6621-491.26-10	APR 16 SERVICE	50,215.91		
4674335501	APR165814	V03727	01	05/09/2016	051-6624-492.26-10	APR 16 SERVICE	192.80		
4674335501	APR165815	V03727	01	05/09/2016	052-6510-494.26-10	APR 16 SERVICE	2,951.59		
4674335501	APR165816	V03727	01	05/09/2016	052-6520-495.26-10	APR 16 SERVICE	3.15		
4674335501	APR165817	V03727	01	05/09/2016	055-0000-670.26-10	APR 16 SERVICE	6,494.94		
						VENDOR TOTAL *	164,386.56		
0001332	00	WHITE STAR MACHINERY							
05142748	5917	V03791	01	05/10/2016	001-6310-554.32-16	UNIT #119 REPAIRS	1,549.87		
05142770	5918	V03792	01	05/10/2016	001-6310-554.32-16	UNIT #119 PARTS	38.32		
						VENDOR TOTAL *	1,588.19		
0005913	00	WILLIAM BAGGETT JR							
MC1400055	FINAL 000424		01	05/06/2016	048-0000-630.29-01	MATTHEW GULICK RESTITUTIO	24.15		
						VENDOR TOTAL *	24.15		
0000377	00	WINDY CITY MANAGEMENT LLC							
000046011	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/1901 E 35TH	5.16		

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
0000377	00	WINDY CITY MANAGEMENT LLC							
000046011	UT		04	05/09/2016	051-0000-110.01-00	REF CREDIT/3400 RIDGEWOOD	5.16		
						VENDOR TOTAL *	10.32		
0001359	00	YMCA							
MAY16	5753	V03693	01	05/06/2016	032-9210-432.21-80	YMCA MEMBERSHIPS	EFT:		190.00
						VENDOR TOTAL *	.00		190.00
						EFT/EPAY TOTAL ***			122,095.70
						TOTAL EXPENDITURES ****	633,912.10		122,095.70
						GRAND TOTAL *****			756,007.80

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
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE						
051316	000435		01	05/13/2016	015-0000-228.00-00	PAYROLL DATED 05 13 16	CHECK #: 2016142	16,801.27
						VENDOR TOTAL *	.00	16,801.27
0000557	00	ICMA RETIREMENT TRUST-457						
051316	000433		01	05/13/2016	015-0000-232.00-00	PAYROLL DATED 05 13 16	CHECK #: 2016140	4,956.11
						VENDOR TOTAL *	.00	4,956.11
0000948	00	SERVICE EMPLOYEES UNION LOCAL						
051316	000434		01	05/13/2016	015-0000-229.00-00	PAYROLL DATED 05 13 16	CHECK #: 2016141	933.83
						VENDOR TOTAL *	.00	933.83
0000949	00	UNITED WAY OF RENO COUNTY						
051316	000436		01	05/13/2016	015-0000-227.00-00	PAYROLL DATED 05 13 16	361.80	
						VENDOR TOTAL *	361.80	
						HAND ISSUED TOTAL ***		22,691.21
						TOTAL EXPENDITURES ****	361.80	22,691.21
						GRAND TOTAL *****		23,053.01



## CITY COUNCIL AGENDA REPORT

**DATE:** May 20, 2016

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

COUNCIL COMMUNICATION	
FOR MEETING	June 7, 2016
AGENDA ITEM	7a
FOR ACTION	✓
INFORMATION ONLY	

**REQUEST:** Case #16-ADM-17  
**An Ordinance Repealing Sections 2-601 through 2-604 of the Hutchinson City Code and Dissolving the Hutchinson Community Improvement Commission**

**CITY COUNCIL ACTION REQUIRED:**

Motion to (accept and approve / deny) an ordinance repealing sections 2-601, 2-602, 2-603 and 2-604 of the Hutchinson City Code and dissolving the Community Improvement Commission.

**STAFF RECOMMENDATION:**

Staff recommends approval of this request. Please see the background and analysis sections of this report.

**BACKGROUND:**

The Hutchinson Community Improvement Commission (CIC) was established in 1986 with three primary charges:

1. Serve as the Hutchinson Housing Authority
2. Advise the Governing Body on restoration and preservation of historic resources
3. Advise the Governing Body on ways to make betterments in the community.

In 1987, the Hutchinson Landmarks Commission was established. In 1988, the Housing Authority was established as a separate entity from the Community Improvement Commission. In 1999, the Hutchinson Housing Commission was established. In 2005, the duties and responsibilities of the CIC were formally changed to remove references to historic preservation, housing and the housing authority. The remaining responsibility of the CIC was community "betterments".

**ANALYSIS:**

The CIC has developed various programs and initiatives to address betterments in the community, including:

1. Brush Up Hutch Paint Program
2. Spring Clean Up
3. International Property Maintenance Code
4. Community Gardens Program
5. Complete Streets Policy
6. Bravo! Awards

The CIC has been instrumental in launching a number of initiatives to improve the community. With the creation of the Public Art Design Council, adoption of new subdivision regulations, approval of the *Bicycle and Pedestrian Master Plan*, and launch of the Healthy Neighborhoods Initiative, work that is unique to the CIC has dwindled.

Planning & Development Department staff provide the primary support to the CIC, as well as to the Landmarks Commission and the Housing Commission, both of which were spawned by the CIC. Other boards the Department staffs are the Planning Commission/Board of Zoning Appeals and the Land Bank Board of Trustees. Other than the Housing Program Coordinator position that was created in 2011, no other employees have been added to perform the work of these boards and this has placed a strain on Department resources (4 professional-level staff).

The primary work of the CIC in the past year has been high-level oversight for the Healthy Neighborhoods Initiative and the Brush Up Hutch Paint program. Frequently, staff has no items for the agenda other than updates on the activities of other boards and the number of Brush Up Hutch houses painted. In addition, finding volunteers to serve on the Commission has been difficult. The time commitment – one hour per month for a three-year term – is beyond what many people are willing or able to commit to. In the absence of an active workload, a pool of volunteers and dedicated staffing (the Planning Department has had a vacancy for much of the past 2.5 years), staff believes dissolving the CIC is the best choice for streamlining Department operations.

#### **REASSIGNMENT OF DUTIES:**

Some of the duties of the CIC will need to be reassigned to staff and the Housing Commission. The Housing Commission has agreed to take on oversight of the Brush Up Hutch Paint program and the Healthy Neighborhoods Initiative. The benefits of dissolving the Commission and moving housing-related duties to the Housing Commission include:

1. Allows for a more cohesive decision-making process in reviewing all types of projects that impact housing.
2. Requires less reporting and allows for more action.
3. Focuses housing and neighborhood efforts under the purview of a single body, thereby eliminating gaps and removing overlaps.

The Spring Clean Up program has been moved to the Public Works Department. Staff recommends that the Bravo! Awards be revamped to have a neighborhood focus as part of the Healthy Neighborhoods Initiative. In recent years, the number of nominations have fallen drastically and some properties have been submitted for repeat awards. Department staff will take over managing the Community Gardens program (we have yet to receive an application).

Future “betterment” projects can be handled using a small task force for oversight. When the project is complete, the task force can be disassembled. The CIC members requested City Council consider them for appointment to other boards and commissions as vacancies arise, as well as for task force assignment to work on specific betterment projects in the future.

**FINANCIAL IMPACT:**

There are no fiscal impacts of this request. Staff time used for staffing the CIC, taking minutes, preparing agendas, seeking CIC members to fill vacancies and writing reports can be used on other projects.

**EXHIBITS:**

1 – Ordinance Dissolving the Community Improvement Commission

# **EXHIBIT 1**

## **COMMUNITY IMPROVEMENT COMMISSION DISSOLUTION ORDINANCE**

Introduced: June 7, 2016  
Passed: June 7, 2016  
Published: June 10, 2016

**ORDINANCE NO. 2016 - \_\_\_\_\_**

**AN ORDINANCE REPEALING SECTIONS 2-601, 2-602, 2-603 and 2-604 OF THE HUTCHINSON CITY CODE AND DISSOLVING THE HUTCHINSON COMMUNITY IMPROVEMENT COMMISSION.**

WHEREAS, the Hutchinson Community Improvement Commission was established in 1986 by Ordinance No. 7049 with the following duties and responsibilities:

- (a) Serve as the Hutchinson Housing Authority;
- (b) Advise the Governing Body on restoration and preservation of historic resources; and
- (c) Advise the Governing Body on ways to make betterments to the community;

WHEREAS, in 1987, the Hutchinson Landmarks Commission was established via Ordinance No. 7095, and codified as Chapter 4, Historic Preservation of the Hutchinson City Code;

WHEREAS, the duties and responsibilities of the Commission were modified in 1988 by Ordinance No. 7146 following the establishment of the Hutchinson Housing Authority;

WHEREAS, in 1999, the Hutchinson Housing Commission was established via Ordinance No. 7626, and codified as Chapter 2, Article 15 of the Hutchinson City Code;

WHEREAS, in 2005, the duties and responsibilities of the Community Improvement Commission were amended by Ordinance No. 2005-04 to remove the historic preservation, housing and housing authority references from the Commission's duties, thereby leaving the primary focus "betterments";

WHEREAS, the Commission has developed various programs and initiatives to address betterments in the Community, including:

- (a) Brush Up Hutch Paint Program
- (b) Spring Clean Up
- (c) International Property Maintenance Code Adoption
- (d) Community Gardens; and

WHEREAS, the responsibility for performance and oversight of these programs and initiatives has been transferred to City Staff with the assistance of the Housing Commission.

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

**Section 1.** That the existing Hutchinson City Code Sections 2-601, 2-602, 2-603 and 2-604 are hereby repealed and the Hutchinson Community Improvement Commission is dissolved.

**Section 2.** This ordinance shall take effect and be in force from and after its passage and publication once in the official City newspaper.

**PASSED BY THE GOVERNING BODY** this 7th day of June, 2016, for the City of Hutchinson, Kansas.

\_\_\_\_\_  
Jon Daveline, Mayor

ATTEST:

\_\_\_\_\_  
Karen Weltmer, City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	6-07-16
AGENDA ITEM	7b
FOR ACTION	✓
INFORMATION ONLY	



## MEMORANDUM

**TO:** Mayor and Governing Body

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

**CC:** John Deardoff, City Manager; Paul W. Brown, City Attorney; Trent Maxwell, Building Official; Justin Combs, Parks/Facilities Director; Craig Morrison, Asst. Parks/Facilities Director; Jeff Peterson, Interim City Engineer

**DATE:** May 26, 2016

**SUBJECT:** Resolution to Dissolve ADA Advisory Board

### Background

The Americans with Disabilities Act was enacted in 1990. Public entities under Title II of ADA were required to conduct a self-evaluation and prepare a transition plan, and allowed three years to come into compliance. Title II requires the City to designate a responsible employee as ADA Coordinator. In addition, Title II requires the City to publish 1) a "Notice of ADA"; and 2) a "Grievance Procedure."

The City of Hutchinson has always met the requirements for an ADA Coordinator, public notice and grievance procedures. Since 1990, those serving as the City's ADA Coordinator included Connie Wright, Carlota Ponds, Lila Fritschen (all under my direct supervision) and myself.

The 1992 version of the Grievance Procedure provided for two citizens to serve on an ad-hoc grievance committee with the City Manager to hear grievances appealed from the ADA Coordinator. However, no grievances were appealed to the ad-hoc group.

By 1995 the role of grievance committee was changed to serve in an advisory capacity and members were added. In 1999, Resolution 3044 created the ADA Advisory Board (ADAAB) to implement the ADA and expand its number. In 2009, Resolution 2009-R28 changed the number again and continued to charge the board with implementation of ADA for the City.

In 1999, the Disability Rights Section (DRS) of DOJ's Civil Rights Division began reviews of local and state governments after settling a complaint against the City of Toledo, Ohio. Most of the compliance reviews were undertaken on the Department's own initiative under the authority of Title II and, in many cases, section 504 of the Rehabilitation Act of 1973 because the governments receive financial assistance from the Department and are prohibited by the Act from discriminating on the basis of disability. These reviews are known as Project Civic Access. Some matters were undertaken in response to complaints filed against the localities. Compliance review sites were chosen based upon the Department's desire to visit every state, the population of the site, and, in some cases, its proximity to a university or tourist attraction. The majority of the compliance reviews occurred in

small cities and towns, because they represent the most common form of local government. That was the case for the City of Hutchinson. No complaint had been filed against the City with DOJ.

The City's current "Notice" and "Grievance Procedure" follow language provided by DRS during the 2005 review of the City's ADA compliance under Project Civic Access. (See attached copies of the current Notice and Grievance Procedure.) The Grievance Procedure provides that grievances appealed from the ADA Coordinator go directly to the City Manager. To my knowledge, no formal grievance has ever been filed under the City's Grievance Procedures, regardless the version being followed. Whenever a Title II accessibility issue comes to the ADA Coordinator's attention involving City services, programs, or activities, other staff members work with the coordinator to resolve the issue as soon as practicable, and every effort is made to provide reasonable accommodation when requested.

Further, with the City Manager's support over the years, the City's ADA Coordinators have voluntarily conducted at least three additional self-evaluations, coordinated several in-house and public training sessions on ADA, and coordinated a public video presentation entitled "Invisible Voices" that was mandatory training for City management. In 2013, the City received an award from Prairie Independent Living Resource Center of Hutchinson in recognition of our accessibility initiatives and disability awareness.

### **Issue**

Neither Title II nor the City's settlement agreement (<http://www.ada.gov/hutchinsonks.htm>) with DOJ require the City to have an ADA grievance board or an ADA advisory board in place. I struggle to come up with agenda items for discussion that fall within the City's Title II obligations. If we don't have topics relevant to our Title II requirements, we don't meet. Sometimes we have a planned meeting only to find we have no quorum. When we do meet, much of the discussion turns to matters that fall outside of Title II. In addition, some board members have requested agenda items on accessibility issues involving Title III entities (Public Accommodations) or Transportation Facilities that fall under DOJ/DOT regulations for ADA, all of which are clearly outside of the City's Title II obligations and the ADAAB's reach.

### **Recommendation**

As ADA Coordinator, I recommend dissolving the ADA Advisory Board. Attached for the City Council's consideration is a resolution to repeal Resolution 2009-R28 and dissolve the ADA Advisory Board.

Moving forward, I suggest an in-house team periodically meet to review ADA compliance obligations. The ADAAB has included the City Engineer, the Building Official and the Assistant Parks/Facilities Director as ex-officio representatives. I believe these staff members (along with the Director of Parks/Facilities) can continue to seek citizen input from people with disabilities, or from those who work with people with disabilities, on a case-by-case basis as we plan facility improvements or program changes that fall under Title II. Further, we can continue to partner with other groups as training opportunities arise. I believe our compliance efforts under ADA will continue to be vigorous under this approach.

### **Motion**

Motion to adopt the Resolution to repeal Resolution 2009-R28 and dissolve the ADA Advisory Board.

### **Attachments:**

Resolution to Repeal Resolution 2009-R28  
Notice under the ADA  
Grievance Procedure under ADA

**RESOLUTION NO. 2016 R \_\_\_\_\_**

**A RESOLUTION REPEALING RESOLUTION 2009 R 28 AND  
DISSOLVING THE AMERICANS WITH DISABILITIES ACT ADVISORY  
BOARD.**

WHEREAS, the ADA Grievance Committee was established in 1995 to address concerns of residents regarding compliance with Title II of the American with Disabilities Act (ADA), and

WHEREAS, in May of 1998, the City of Hutchinson redefined the ADA Grievance Committee as the ADA Advisory Board (ADAAB), and in May of 1999, expanded the composition and size of the Board under Resolution No. 3044, and

WHEREAS, in August of 2009, the City of Hutchinson again redefined the composition and expanded the size of the Board under Resolution 2009 R 28; and

WHEREAS, the responsibility for compliance with Title II of ADA is most effectively and efficiently carried out by City Staff through the City's designated ADA Coordinator.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY of the City of Hutchinson, Kansas:

Section 1. That Resolution 2009 R 28 is hereby repealed and the ADA Advisory Board is dissolved.

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

Section 3. This Resolution shall supercede any other Resolution conflicting with the provisions stated above.

**ADOPTED BY THE GOVERNING BODY** of the City of Hutchinson, Kansas, on this 7<sup>th</sup> day of June, 2016.

CITY OF HUTCHINSON, KANSAS

\_\_\_\_\_  
Jon Daveline, Mayor

ATTEST:

\_\_\_\_\_  
Karen Weltmer, City Clerk

# NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990, the City will not discriminate against qualified individuals with disabilities on the basis of disability in City services, programs, or activities.

*Employment:* The City does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the Americans with Disabilities Act (ADA).

*Effective Communication:* The City will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

*Modifications to Policies and Procedures:* The City will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all City programs, services, and activities. For example, individuals with service animals are welcomed in City offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a City program, service, or activity, should contact the City's ADA Coordinator, Meryl Dye, at 620-694-2608 (TDD Kansas Relay Center 7-1-1), as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the City to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a City program, service, or activity is not accessible to persons with disabilities should be directed to Meryl Dye, ADA Coordinator, 620-694-2608 (TDD Kansas Relay Center 7-1-1).

The City will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

# City of Hutchinson, Kansas

## Grievance Procedure under The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City. The City's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

### **ADA COORDINATOR:**

**Meryl Dye, Assistant City Manager**

**City of Hutchinson**

**P O Box 1567**

**Hutchinson KS 67504**

**Office: (620) 694.2608 Office; TDD: Kansas Relay Center 7-1-1**

**MerylD@hutchgov.com**

Within 15 calendar days after receipt of the complaint, the ADA Coordinator will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator will respond in writing, and where appropriate, in format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City and offer options for substantive resolution of the complaint.

If the response by ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager.

Within 15 calendar days after receipt of the appeal, the City Manager, will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator, appeals to the City Manager, and responses will be retained by the City for at least three years.



# CITY COUNCIL AGENDA REPORT

**DATE:** May 18, 2016

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

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

COUNCIL COMMUNICATION	
FOR MEETING OF	June 7, 2016
AGENDA ITEM	7c
FOR ACTION	✓
INFORMATION ONLY	

**REQUEST:** Case #16-ZA-05: Request to rezone 0.468 acres of property to the East of 1024 North Hendricks Street from R-4 to P/I

**PROPERTY OWNER:** City of Hutchinson

**REPRESENTATIVES:** Kim Forbes, Fire Chief  
Lynn Schwartzkopf, Mann and Co.

**CITY COUNCIL ACTION REQUIRED:**

Motion to (accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission) the recommendation of the Planning Commission to approve the request to rezone the west 7.50 feet of Lot 3 and all of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition, from *R-4 Residential Neighborhood Conservation District* to *P/I Public and Institutional District* based on due consideration of the factors below, and adopt an ordinance for publication. (See proposed ordinance attached as **Exhibit 1.**)

Factors

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

**PLANNING COMMISSION RECOMMENDATION:**

The Planning Commission recommended approval of this request by a vote of 9-0.

**PUBLIC HEARING:**

A public hearing was held before the Hutchinson Planning Commission on May 3, 2016, where the attached staff report (**Exhibit 2**) was presented. The official minutes for the public hearing are included as **Exhibit 3**. No citizens addressed the Planning Commission regarding this request.

**ATTACHMENTS:**

Exhibit 1 – Proposed Ordinance

Exhibit 2 – Planning Commission Staff Report and Exhibits

Exhibit 3 – Unofficial Planning Commission Minutes (Meeting of May 3, 2016)

# Exhibit 1: Proposed Ordinance

Introduced: June 7, 2016  
Passed: June 7, 2016  
Published: June 10, 2016

ORDINANCE NO. 2016 - \_\_\_\_\_

**AN ORDINANCE AMENDING THE ZONING MAP REFERRED TO IN SECTION 27-402 OF CHAPTER 27 OF THE CODE OF ORDINANCES OF THE CITY OF HUTCHINSON, AS ADOPTED BY ORDINANCE NO. 7518; AND REPEALING CERTAIN PARTS OF THE ORIGINAL ZONING MAP AS DESIGNATED IN SECTION 27-402. (1024 N. Hendricks)**

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

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

From R-4 Residential Neighborhood Conservation District  
To P/I Public and Institutional District

The West 7.50 feet of Lot 3 and all of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition, Hutchinson, Reno County, Kansas, according to the duly recorded plat thereof.

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

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

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

**PASSED BY THE GOVERNING BODY**, this 7<sup>th</sup> day of June, 2016, for the City of Hutchinson, Kansas.

---

Jon Daveline, Mayor

ATTEST:

---

Karen Weltmer, City Clerk

## Exhibit 2: Staff Report and Exhibits



### Planning Commission Staff Report

Public Hearing: 5/3/2016

April 26, 2016

**TO:** Hutchinson Planning Commission

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

**SUBJECT:** 16-ZA-05, request to rezone 0.468 acres of property to the East of 1024 N Hendricks St from R-4 to P/I

**OWNER:** City of Hutchinson

**REPRESENTATIVE:** Lynn Schwartzkopf, Mann and Co.

Map of the Subject Property and Current Zoning



#### REQUEST:

The City operates a fire station at 1024 North Hendricks Street and plans to demolish and rebuild a larger fire station at this location. To facilitate development of a new fire station, the City has acquired 0.468 acres of undeveloped land immediately to the East of the existing fire station. This parcel (the subject property) is described as the west 7.50 feet of Lot 3 and all of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition. The subject property is currently zoned *R-4 Residential Neighborhood Conservation District*. The City requests a zone change from R-4 to *P/I Public and Institutional District*, as the existing fire station is zoned P/I, and a fire station is a permitted land use in the P/I District. The zone change will be reviewed by the Planning Commission and City Council. The City has also hired Mann and Company to prepare a site plan, which has been reviewed administratively by the Development Review Committee.

**STAFF RECOMMENDATION:** Staff recommends approval of this request.

**MOTION:** Motion to recommend to the City Council (approval / denial) of this request to rezone the property described as the West 7.50 feet of Lot 3 and All of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition, in the City of Hutchinson, from *R-4 Residential Neighborhood Conservation District* to *P/I Public and Institutional District* based upon due consideration of the following factors:

#### Factors:

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

**PUBLIC NOTIFICATION AND COMMENTS:**

A public hearing notice was published in the *Hutchinson News* on April 5, 2016. Public hearing notices were mailed to all owners of the 17 parcels located within 200 feet of the subject property. No comments were received as of the writing of this report.

**DEVELOPMENT REVIEW COMMITTEE:**

The Development Review Committee (DRC) met to review this proposal on April 12, 2016. The Committee provided comments to the applicant on the site plan and landscape plan, but there were no comments or concerns about the proposed zone change. A revised site plan and landscape plan were received on April 22, 2016, and are nearing approval as of the date of this report.

**ANALYSIS:**

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

**1. Character of the neighborhood.**

Met. The neighborhood is primarily residential and has many single family dwellings. There are some commercial businesses located on Hendricks Street and on Nickerson Boulevard to the South of the subject property, but when standing on the property itself, the dominant character of the neighborhood is residential.

**2. Current zoning and uses of nearby property.**

Met.

	EXISTING ZONING	LAND USE	OWNER
SITE	R-4 Residential Neighborhood Conservation District	Vacant land	City of Hutchinson
NORTH	R-4 Residential Neighborhood Conservation District	Single family dwellings	Crown Homes of Hutchinson LLC
SOUTH	R-4 Residential Neighborhood Conservation District	Single family dwelling	Dennis E. and Lila L. McKee
EAST	R-4 Residential Neighborhood Conservation District	Single family dwelling	David P. and Debra S. Wilson
WEST	P/I Public and Institutional District	Fire station	City of Hutchinson

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

Met. In the property’s current zoning classification, R-4, a fire station is permitted by conditional use permit. Residential uses are permitted in the R-4 District, but the property has remained vacant, and the previous owner had no interest in developing a residence on the property.

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

Met. Rezoning the subject property to P/I will permit the existing fire station to be constructed in a larger footprint. No detrimental impacts on the abutting properties are expected. Required landscaping is in place along the South (a 20’ wide row of trees), and a 5’ vinyl fence with additional trees will be installed along the East to screen the fire station from the adjacent dwellings.

**5. Length of time the property has remained vacant.**

Met. The subject property is a vacant, undeveloped lot.

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

Met.

Health, safety, and welfare: The zone change and resulting fire station reconstruction would improve public health, safety, and welfare.

Landowner hardship: If the application were denied, the owner would need to obtain a conditional use permit to construct a new fire station at this location.

**7. Conformance of this request to the Comprehensive Plan.**

Not met. The *Comprehensive Plan 2005-2010 Future Land Use Map* calls for *low density residential* uses on the subject property. The proposed fire station reconstruction is a designated project in the City's Capital Improvement Plan. The existing fire station has been in operation adjacent to the subject property since 1975, and the zone change would constitute a small enlargement of the existing P/I zone. The proposed fire station would take up a larger footprint on the site, but the land use would be the same.

**8. Impact on public facilities and utilities.**

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

Streets: No impact. The parcel has adequate street frontage. The existing driveway on 11th Avenue will be relocated to the East. The streets in this neighborhood have no curb and gutter, and no street improvements are proposed.

Sidewalks: The subject property has no sidewalks, and no new sidewalks are proposed. A partially constructed public sidewalk is in place on the along the north side of 11th Avenue. There are no ramps to the street, and there are no connecting sidewalks in the surrounding neighborhood.

Water and sanitary sewer: No impact. Water and sewer lines are already connected to the property.

Drainage: The Director of Engineering has requested a drainage study for this development. The drainage study is pending.

**Legal description of the subject property:**

The West 7.50 feet of Lot 3 and All of Lots 4, 5, 6 and 7, Block 6, Fairmount Addition, Hutchinson, Reno County, Kansas, according the duly recorded plat thereof.

**EXHIBITS:**

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

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



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

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

#### ZONING AMENDMENT STATEMENT

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

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

**Similar residential materials (brick exterior) and style (residential style windows) are incorporated in the design of the new station.**

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

**New zoning represents continuation of existing use.**

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

**No apparent difference.**

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

**New station is 3-bay station and old station is 2-bay station. There may be a moderate increase in number of runs being made.**

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

**Since original fire station was constructed in 1975**

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

**Inadequate land would be available to accommodate/expand new fire station building, parking, and concrete pad for fire station operations.**

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

**Current Comprehensive plan does not reflect proposed change, however, change in zoning designation as requested is basically an extension of existing use. The current fire station has been in use since 1975 and the proposed improvements are designated in the City's Capital Improvement Plan. The land, currently acquired, will allow for expansion of site and building requirements for the new fire station.**

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

**Yes**

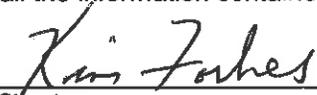
9. Additional comments:

**ZONING AMENDMENT APPLICATION PROCESS**

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

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

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

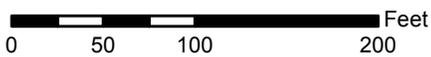
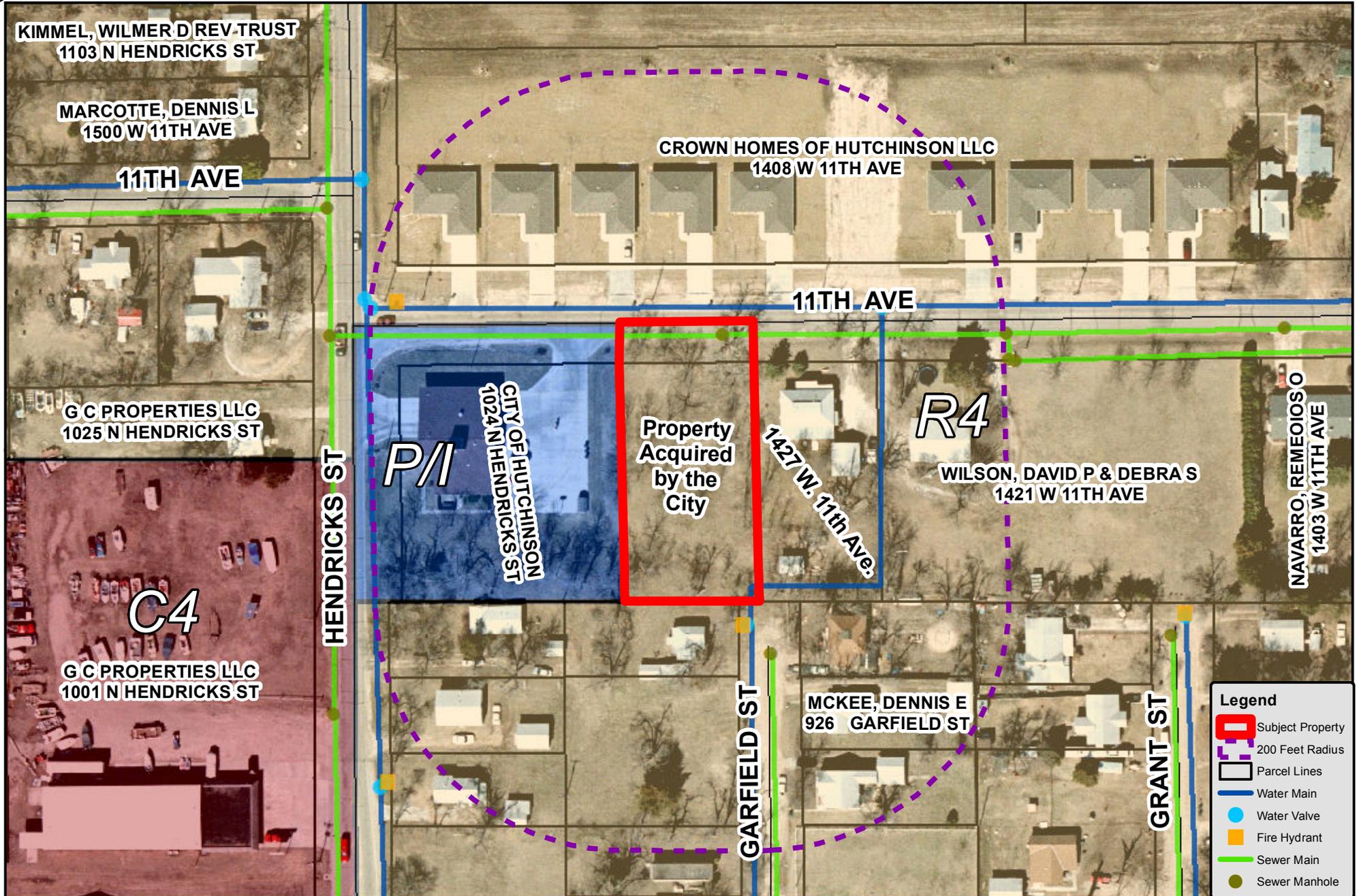
  
\_\_\_\_\_  
Signature

**KIM FORBES**  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

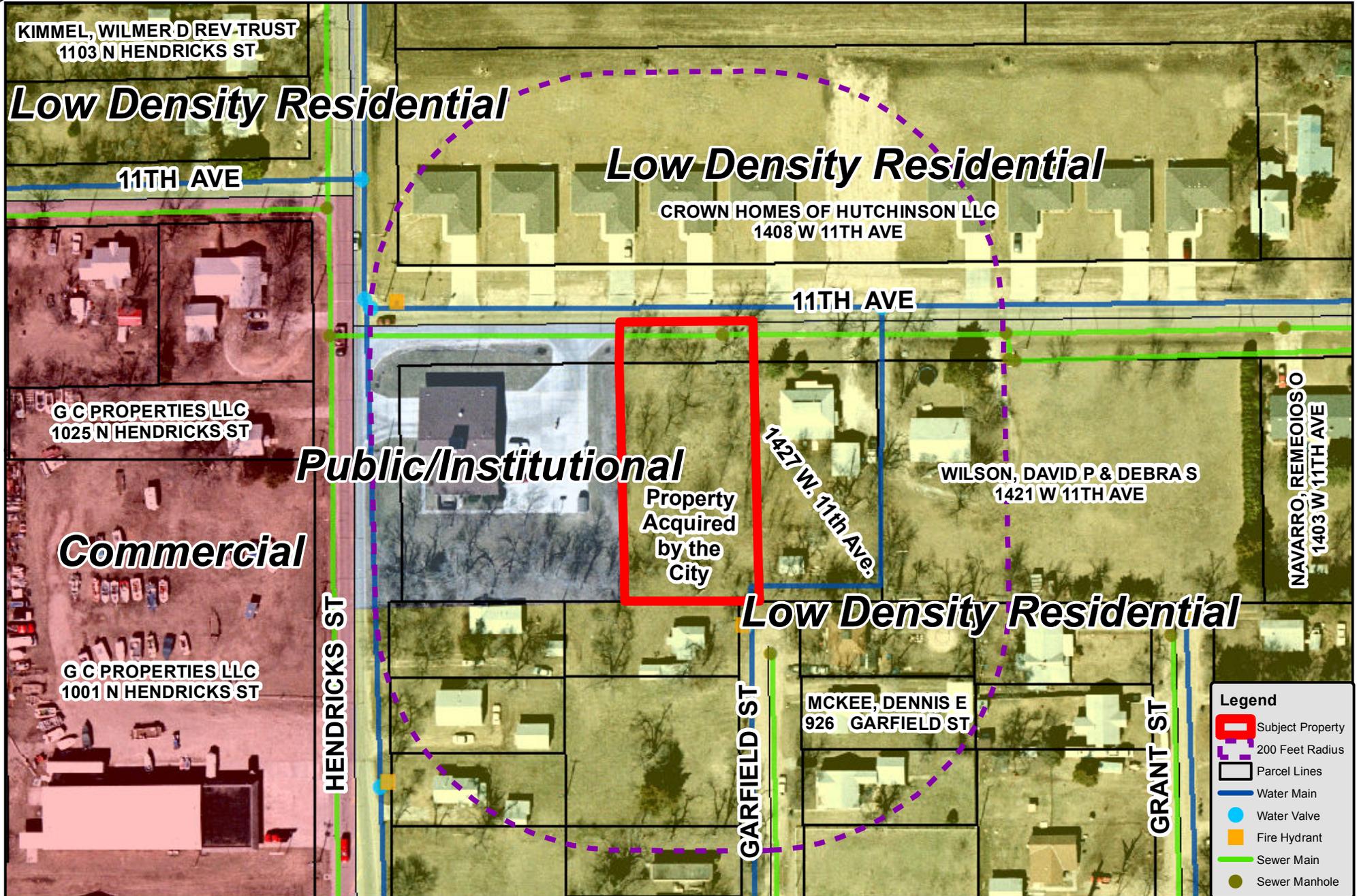
# 16-ZA-05: Current Zoning Map



## 1024 N. Hendricks St., Hutchinson, KS

Legend	
	Subject Property
	200 Feet Radius
	Parcel Lines
	Water Main
	Water Valve
	Fire Hydrant
	Sewer Main
	Sewer Manhole





**Legend**

- Subject Property
- 200 Feet Radius
- Parcel Lines
- Water Main
- Water Valve
- Fire Hydrant
- Sewer Main
- Sewer Manhole



**1024 N. Hendricks St., Hutchinson, KS**



16-ZA-05  
List of Properties  
Within 200 Feet

Exhibit D

	OWNER OF RECORD	MAILING ADDRESS	CITY	STATE	ZIP	SITE ADDRESS	PARCEL ID
1	WILSON, DAVID P AND DEBRA S	1427 W 11TH AVE	HUTCHINSON	KS	67501	1427 W 11TH AVE	1211102006005000
2	CITY OF HUTCHINSON	PO BOX 1567	HUTCHINSON	KS	67504	1024 N HENDRICKS ST	1211102006006000
3	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	908 GARFIELD ST	1211103006004000
4	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	0 GARFIELD ST	1211103007014000
5	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	902 N HENDRICKS ST	1211103007004000
6	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	0 N HENDRICKS ST	1211103007005000
7	MCCLELLAND, JIM D AND JANET D	907 GARFIELD ST	HUTCHINSON	KS	67501	909 GARFIELD ST	1211103007013000
8	MCCLELLAND, BARTON R	906 GARFIELD ST	HUTCHINSON	KS	67501	906 GARFIELD ST	1211103006005000
9	WILSON, DAVID P AND DEBRA S	1427 W 11TH AVE	HUTCHINSON	KS	67501	1421 W 11TH AVE	1211102006004000
10	MCKEE, DENNIS E	6812 N YAGGY RD	HUTCHINSON	KS	67502	926 GARFIELD ST	1211103006003000
11	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	906 N HENDRICKS ST	1211103007003000
12	THOMAS, KIMBERLY D	1005 N GRANT ST	HUTCHINSON	KS	67501	1005 N GRANT ST	1211103006016000
13	MCKEE, DENNIS E AND LILA L	6812 N YAGGY RD	HUTCHINSON	KS	67502	911 GARFIELD ST	1211103007001000
14	LLOYD, CAROL ANITA AND JORDAN PAUL	928 GARFIELD ST	HUTCHINSON	KS	67501	928 GARFIELD ST	1211103006002000
15	TENNANT, FOREST S AND MIRIAM S	1007 N GRANT ST	HUTCHINSON	KS	67501	1007 N GRANT ST	1211103006001000
16	MCKEE, DENNIS E	6812 N YAGGY RD	HUTCHINSON	KS	67502	1020 N HENDRICKS ST	1211103007002000
17	CROWN HOMES OF HUTCHINSON LLC	PO BOX 2504	HUTCHINSON	KS	67504	1408 W 11TH AVE	1211102002023000

## Exhibit E: Photos

**View of the subject property and the adjacent house at 1427 W. 11th Ave.  
(looking East from the existing fire station parking lot at 1024 N. Hendricks St.)**



**View of the subject property and fire station at 1024 N. Hendricks St.  
(looking Southeast from 11th Avenue)**



**View of the subject property and fire station at 1024 N. Hendricks St.  
(looking Southeast from 11th Avenue)**



**View of the subject property and fire station at 1024 N. Hendricks St.  
(looking East along 11th Avenue)**



**View of the existing fire station at 1024 N. Hendricks St.  
(looking South from 11th Avenue)**



**View of the existing fire station at 1024 N. Hendricks St.  
(looking Southeast from the intersection at 11th Ave. and Hendricks St.)**



**View of the existing fire station at 1024 N. Hendricks St.  
(looking East from Hendricks St.)**



## Exhibit F

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

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

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

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

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

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

### Sec. 27-406 Table of Land Use Categories.

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
<b>Agricultural Uses</b>																					
Agriculture and Related Sales and Services	Agricultural buildings for general agricultural use	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Agricultural chemicals, fertilizer, anhydrous ammonia storage and distribution	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-
	Agricultural feed mixing and blending, seed sales and grain handling operations	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Agricultural implement and vehicle sales and service	C	-	-	-	-	-	-	-	-	-	-	-	P	S	-	-	P	P	P	-
	Agricultural processing	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-
	Agricultural research farms	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Agricultural sales and services	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Community gardens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Equestrian centers and stables	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Farm wineries	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	General agriculture	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
Horses and other noncommercial livestock on residential lots	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Residential Uses</b>																					
Household Living	Ground floor housing in a commercial building	-	-	-	-	-	-	-	-	C	-	-	-	-	C	C	-	-	-	-	
	Manufactured homes, Residential-design	P	P	P	P	P	P	P	-	P	C	C	C	C	C	-	C	-	-	-	
	Manufactured homes, Single-wide or Double-wide	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-	-	-	-	

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Manufactured home parks	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-	-
	Multiple family dwellings	-	-	-	-	C	P	-	-	P	P	P	P	P	P	P	S	-	-	-	-
	Single family attached dwellings / Townhomes	-	-	-	C	P	P	-	-	P	P	C	C	C	C	C	C	-	-	-	-
	Single family detached dwellings	P	P	P	P	P	P	P	-	P	C	C	C	C	C	-	C	-	-	-	-
	Two family dwellings / Duplexes / Twin homes	-	-	C	C	P	P	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Upper story housing	-	-	-	-	-	-	-	-	C	-	-	-	-	C	P	-	-	-	-	-
Residential Commercial/ Institutions	Adult care homes	C	C	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Adult family homes	C	C	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Assisted living facilities	C	C	C	C	C	C	-	-	P	P	S	S	S	S	S	S	-	-	-	-
	Bed and breakfasts	C	-	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Boarding and rooming houses	C	-	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Convents	C	-	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Dormitories	C	C	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Emergency shelters	C	-	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Fraternity and sorority houses	C	C	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Group boarding homes	C	C	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Hospices	C	C	C	C	C	C	-	-	P	S	S	S	S	S	S	S	-	-	-	-
	Monasteries	C	C	C	C	C	C	-	-	P	P	C	C	C	C	C	-	-	-	-	-
	Nursing homes	C	C	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
	Retirement homes	C	C	C	C	C	C	-	-	P	P	S	S	S	S	S	S	-	-	-	-
	Transitional housing	C	C	C	C	C	C	-	-	P	C	C	C	C	C	C	-	-	-	-	-
<b>Institutional and Civic Uses</b>																					
Community Services and Civic Uses	Animal shelters (public)	C	-	-	-	-	-	-	-	C	P	C	C	C	C	C	C	P	P	P	-
	Bus/transit garages	C	-	-	-	-	-	-	-	-	P	C	C	C	C	C	-	P	P	P	-
	Cemeteries	P	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-
	Churches, synagogues, temples and similar uses	P	C	C	C	C	C	C	C	P	P	P	P	P	P	P	C	-	-	-	-
	Columbarium	P	-	-	-	-	-	-	-	P	P	S	S	S	S	S	-	-	-	-	-
	Community centers and buildings	P	-	-	-	C	C	C	C	P	P	P	C	C	C	C	C	-	-	-	-
	Fire and rescue facilities	P	C	C	C	C	C	C	C	P	P	P	P	P	P	P	P	P	P	P	-
	Fraternal organizations	C	-	-	-	C	C	-	-	P	P	P	P	P	P	P	C	S	S	S	-
	Governmental offices and necessary secondary uses	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	-
	Hospitals	C	-	-	-	-	-	-	-	C	P	P	P	P	P	P	C	-	-	-	-
	Law enforcement centers including office spaces and holding areas	C	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	-
	Libraries and museums	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	C	C	C	-
	Planetariums	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	-	-	-
	Senior citizen centers	P	C	C	C	C	C	C	-	P	P	P	P	P	P	P	P	-	-	-	-
	Treatment, Rehabilitation and Incarceration Facilities	Correctional facilities (public)	-	-	-	-	-	-	-	-	-	C	C	C	C	C	C	-	-	-	-
Drug and alcohol rehabilitation centers		-	-	-	-	-	-	-	-	-	C	C	C	C	C	C	-	-	-	-	-
Half-way houses		-	C	C	C	C	C	-	-	-	C	C	C	C	C	C	-	-	-	-	-
Jails		-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-
Juvenile detention centers		-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-
Prisons	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-	
Day Care and Educational Institutions	Adult day care facilities	C	C	C	C	C	C	C	-	C	P	-	-	-	-	-	-	-	-	-	-
	Child care centers	S	-	-	C	C	C	S	-	S	S	S	S	S	S	S	-	S	S	S	-
	Colleges and universities	C	C	C	C	C	C	-	-	C	P	C	C	C	C	C	-	-	-	-	-
	Licensed day care homes and licensed group day care homes (as a principal use)	S	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	-
	Licensed day care homes and licensed group day care homes (as a home occupation)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
Preschools	C	C	C	C	C	C	S	-	S	S	S	S	S	S	S	S	-	-	-	-	

Use Category	Use Type	ZONING									DISTRICTS										
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Public and private schools (K-12)	C	C	C	C	C	C	-	-	C	P	C	C	C	C	C	C	-	-	-	-
	Trade, career and technical schools	-	C	C	C	C	C	-	-	C	P	C	C	C	C	C	C	C	C	C	-
Public Parks and Open Space	Arboretums	P	-	-	-	-	-	-	-	C	P	-	-	-	-	-	-	-	-	-	-
	Athletic fields	P	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	-
	Dog parks (not racing)	P	C	C	-	-	-	-	C	C	P	C	C	C	C	C	C	C	C	C	-
	Nature centers	P	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-
	Public parks, trails, picnic areas and playgrounds	P	P	P	P	P	P	P	P	P	P	C	C	C	C	C	C	C	C	C	-
	Public pools and water parks	P	C	C	C	C	C	C	C	C	P	C	C	C	C	C	C	-	-	-	-
	State Fair grounds	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	-
	State Parks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
Public and Private Utilities	Amateur radio towers and antennae taller than 50 feet – see Sec. 27-922	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
	Amateur radio towers and antennae 50 feet and below – see Sec. 27-922	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Natural gas depots	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Oil exploration and extraction	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Public works facilities and related storage and maintenance garages	C	-	-	-	-	-	-	-	-	P	C	C	C	C	P	C	P	P	P	-
	Radio and tower transmitters (no offices)	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	Telecommunication Facilities	C	C	C	C	C	C	-	-	C	C	C	C	S	S	C	C	P	P	P	C
	Wind energy conversion systems (small) – see Sec. 27-923	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Wind energy conversion systems (commercial/utility grade) – see Sec. 27-924	C	-	-	-	-	-	-	-	-	C	C	C	C	C	C	C	C	C	C	C	
Wireless telecommunication facilities and equipment – see Sec. 27-921	Refer to Section 27-921, Wireless Communication Facilities.																				
<b>Retail, Services and Commercial Uses</b>																					
Adult Uses	Adult entertainment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C
Animal Care	Animal boarding, animal shelters and kennels	P	-	-	-	-	-	-	-	C	-	-	S	P	P	S	-	P	P	P	-
	Pet cemeteries	S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Pet crematoriums	S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Pet grooming	P	-	-	-	-	-	-	-	C	-	-	P	P	P	P	S	P	P	P	-
	Pet training	P	-	-	-	-	-	-	-	C	-	-	S	S	S	S	S	P	P	P	-
	Veterinary clinics and hospitals	P	-	-	-	-	-	-	-	C	-	C	C	C	C	C	C	P	P	P	-
Business and Household Services	Building maintenance and cleaning services	S	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	-	
	Copying, printing, mailing and packaging services	-	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	-	
	Lawn, garden and yard maintenance services	S	-	-	-	-	-	-	-	S	-	-	-	P	-	-	-	P	P	P	-
	Locksmiths and key duplication	-	-	-	-	-	-	-	-	S	-	-	P	P	P	P	P	P	P	P	-
	Pest control services	S	-	-	-	-	-	-	-	S	-	-	-	-	-	-	-	P	P	P	-
	Small appliances and household equipment repair	S	-	-	-	-	-	-	-	S	-	-	-	P	P	P	P	P	P	P	-
Well drilling or septic tank cleaning services	S	-	-	-	-	-	-	-	S	-	-	-	-	-	-	-	P	P	P	-	
Financial Services	Banks	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Brokerages	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Credit unions	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Insurance offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	-	-
	Financial advisory services	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	-	-
	Specialty loan services	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
Food And Beverage Services	Banquet and reception facilities	-	-	-	-	-	-	-	-	S	-	P	P	P	P	P	P	-	-	-	-
	Brew pubs and micro-breweries	-	-	-	-	-	-	-	-	-	-	-	S	S	S	P	-	-	-	-	-
	Catering services	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	P	-	-	-	-
	Class A clubs	C	-	-	-	C	C	-	-	P	P	C	C	P	P	P	S	S	S	S	-

Use Category	Use Type	ZONING											DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE	
	Class B clubs	-	-	-	-	-	-	-	-	-	-	C	S	P	P	C	-	-	-	-	-	
	Coffee houses and coffee shops	-	-	-	-	-	-	-	-	P	-	P	S	P	P	S	-	-	-	-	-	
	Coffee kiosks	-	-	-	-	-	-	-	-	-	-	S	S	P	P	S	-	-	-	-	-	
	Demonstration kitchens (not catering)	-	-	-	-	-	-	-	-	P	-	S	P	P	P	P	-	-	-	-	-	
	Donut and pastry shops	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	S	-	-	-	-	
	Drinking establishments, taverns and bars	-	-	-	-	-	-	-	-	-	-	-	-	S	S	P	-	-	-	-	-	
	Restaurants with drive-in service or drive-through windows	-	-	-	-	-	-	-	-	-	-	-	S	S	S	S	S	-	-	-	-	
Restaurants with no drive-in service and no drive-through windows	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	S	-	-	-	-		
General Commercial	Antiques and collectibles stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Art galleries	-	-	-	-	-	-	-	-	P	-	P	P	P	P	P	-	-	-	-	-	
	Arts and crafts stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Artisan shops	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Bicycle sales and services	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Book stores, and music and musical instrument stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Bridal sales and services	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Camping equipment sales	-	-	-	-	-	-	-	-	P	-	-	-	P	P	P	-	-	-	-	-	
	Candy stores, candy makers and kitchens	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Clothing, accessories, and costume sales and rental	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Computer hardware and software sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Crematoriums	C	-	-	-	-	-	-	-	-	-	-	C	C	C	C	-	P	P	P	-	
	Dance studios and schools	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	-	-	-	-	-	
	Department stores	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	
	Drug stores and pharmacies	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	-	-	-	-	
	Dry cleaners	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	P	P	P	-	
	Electronics and appliances sales and service	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	-	
	Equipment sales and rental businesses (indoors)	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	-	
	Exercise equipment sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Fabric and sewing supply stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Firearms and ammunition sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-	-	-	-	
	Florists	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Food store, including bakeries, meat lockers, butchers, deli, and specialty markets, but not a full-service grocery	-	-	-	-	-	-	-	-	P	-	-	C	P	P	P	C	-	-	-	-	
	Funeral homes and mortuaries	C	-	-	-	-	-	-	-	-	-	-	P	P	P	C	C	P	P	P	-	
	Garden center	C	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	-	-	-	-	
	Gift stores, novelty and souvenir stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-	
	Glassblowers	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	S	P	P	P	-	
	Grocery stores and supermarkets	-	-	-	-	-	-	-	-	C	-	-	C	C	P	P	C	-	-	-	-	
	Hair salons, barber shops, beauty salons and nail salons	-	-	-	-	-	-	-	-	P	-	C	P	P	P	P	-	-	-	-	-	
	Hardware stores	-	-	-	-	-	-	-	-	C	-	-	C	P	P	P	C	-	-	-	-	
	Heating and cooling sales and services	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	P	-	
	Home furnishings stores, including paint and wall coverings, lamps and lighting, flooring materials and draperies	-	-	-	-	-	-	-	-	P	-	-	-	C	P	P	C	P	P	P	-	
Kitchenware sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	-		
Lawn and garden equipment sales and service	C	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	-	-	-	-		

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Martial arts studios and schools	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	-	-	-	-	
	Massage therapy, health spas and day spas	-	-	-	-	-	-	-	-	P	-	C	P	P	P	P	-	-	-	-	
	Newspaper and magazine sales stands	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	-	
	Office supplies and furniture sales	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	-	-	-	-	
	Pawn shops with no outdoor sales or storage	-	-	-	-	-	-	-	-	P	-	-	-	P	P	P	-	-	-	-	
	Pet stores	-	-	-	-	-	-	-	-	C	-	-	P	P	P	P	C	-	-	-	
	Photographic equipment and supplies	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Pottery stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Religious books, cards and articles stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Secondhand stores, thrift stores and consignment stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Self-service laundry and Laundromats	-	-	-	-	-	-	-	-	P	-	-	C	C	P	P	C	-	-	-	
	Shoe stores and shoe repair	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Sporting goods stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Tattoo artists and body piercing	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Toy and game stores	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Upholstery shops	-	-	-	-	-	-	-	-	P	-	-	C	P	P	P	C	P	P	-	
	Video, movie and game rental and sales	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	-	-	-	-	
	Warehouse club sales	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	
Specialized Commercial	Billiard halls	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	
	Brick and tile sales	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	-	
	Building materials sales	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-	P	P	-	
	Bus and train depots including ticket sales	-	-	-	-	-	-	-	-	-	P	-	-	C	C	C	-	P	P	-	
	Commercial greenhouses	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	P	P	-	
	Concrete and cinder block sales	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-	P	P	-	
	Convenience stores	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	-	
	Drive-in theaters	-	-	-	-	-	-	-	-	-	-	-	-	P	C	-	-	P	P	-	
	Equipment sales and rental (outdoors)	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	P	P	-	
	Fencing dealers	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	P	P	-	
	Gasoline filling stations	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	C	C	-	
	Hot tub and spa sales	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	-	
	Liquor stores	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	
	Lumber yards (indoor or outdoor)	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	P	P	-	
	Manufactured home sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	P	P	-	
	Monument sales	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	-	
	Motels and hotels	-	-	-	-	-	-	-	-	-	-	-	C	C	C	P	-	-	-	-	
	Movie theaters	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-	-	-	
	Nurseries and related retail sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	P	P	-	
	Pawn shop with outdoor sales or storage	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	-	-	-	
	Performance theaters and auditoriums	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	-	-	-	
	Swimming pool sales	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	P	P	-	
	Taxi stands	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	-	P	P	-	
	Tobacco stores	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	C	-	-	-	
	Truck stops	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	C	P	-	
Medical Uses	Chiropractor offices	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	-	
	Dental offices including orthodontics	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	-	
	Doctor offices (medical)	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	-	-	-	

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
Office Uses	Medical clinics including general practice and specialty care	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	P	-
	Rehabilitation facilities including out-patient services	C	-	-	-	-	-	-	-	P	S	C	C	P	P	P	P	P	P	P	-
	Accountant and investment counseling	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Business offices and call centers	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Consultant offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Contractors' offices with no equipment storage	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	P	-
	Counselors, psychiatrists, psychologists and social workers offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Design offices including architects, engineers, community planners, landscape architects, land surveyors and interior designers	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Lawyer/attorney offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Insurance and real estate agencies and offices	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Optical sales and services	-	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
	Photographic studios	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	S	S	S	-
Radio and television studios (not transmitter towers)	C	-	-	-	-	-	-	-	C	S	S	S	P	P	P	C	S	S	S	-	
Utility and telephone company offices	-	-	-	-	-	-	-	-	P	-	S	S	P	P	P	C	S	S	S	-	
Recreational Commercial	Amusement parks	C	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-	-	-	-
	Bingo parlors	-	-	-	-	-	-	-	-	C	-	-	C	P	P	P	-	-	-	-	-
	Bowling alley	-	-	-	-	-	-	-	-	C	-	-	-	C	P	P	-	-	-	-	-
	Commercial stables	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-
	Commercial swimming pools	-	-	-	-	-	-	-	-	C	-	-	C	C	C	C	-	-	-	-	-
	Public and private golf courses	C	-	-	-	-	-	-	-	C	C	-	C	C	C	C	C	-	-	-	-
	Golf driving ranges	C	-	-	-	-	-	-	-	C	C	-	C	C	C	C	-	-	-	-	-
	Gun clubs	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-
	Gymnasiums (other than school)	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	C	C	C	C	-
	Health clubs and spas including YMCA and YWCA	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	C	C	C	C	-
	Miniature golf courses	C	-	-	-	-	-	-	-	C	-	-	C	P	P	C	C	-	-	-	-
	Race tracks	C	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	P	P	P	-
	Recreational vehicle parks (RV parks)	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-
	Roller and ice skating rinks	-	-	-	-	-	-	-	-	C	-	-	C	C	P	C	C	C	C	C	-
	Sports arenas	C	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	C	-
Stadiums	C	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	C	-	
Video arcades	-	-	-	-	-	-	-	-	P	-	-	P	P	P	P	C	-	-	-	-	
Vehicular Commercial	Boat dealers, sales, rental and leasing	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	P	-	
	Motor vehicle repair, painting and body shops	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	C	-
	Motor vehicle dealers, sales, rental and leasing	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	P	-
	Motor vehicle washes, self-services or automatic	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	C	-
	Motorcycle dealers, including moped and scooters	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	P	P	P	-
	Recreational vehicle sales and rentals	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	P	-
<b>Industrial Uses</b>																					
Research and Development	General research facilities	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	-
	Scientific research laboratories	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	-
Warehousing and Storage	Bulk materials or machinery storage (fully enclosed)	-	-	-	-	-	-	-	-	P	-	-	-	-	C	C	-	P	P	P	-
	Bus garages and bus repair shops	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-	C	C	P	-
	Self-service storage facilities (mini warehouses)	-	-	-	-	-	-	-	-	P	-	-	-	-	C	C	-	P	P	P	-
	Storage facilities and outdoor storage yards	-	-	-	-	-	-	-	-	S	-	-	-	-	C	C	-	P	P	P	-

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Truck terminals/motor freight terminals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Vehicle, trailer, recreational vehicle and boat storage	-	-	-	-	-	-	-	-	S	-	-	C	C	C	-	P	P	P	-	
	Warehouses and distribution centers	-	-	-	-	-	-	-	-	S	-	-	-	-	C	C	-	C	P	P	-
	Wholesale businesses and storage	-	-	-	-	-	-	-	-	S	-	-	-	C	C	-	C	P	P	-	-
Contractors, Contractor Yards, Storage and Supply	Carpenters	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	P	P	P	-	
	Carpet and rug cleaning plants	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	-	
	Carport and storage building sales	-	-	-	-	-	-	-	-	S	-	-	C	C	-	-	P	P	P	-	
	Contractors' offices with indoor equipment storage	-	-	-	-	-	-	-	-	S	-	-	P	P	P	-	P	P	P	-	
	Contractors' offices with outdoor equipment storage yards (excluding heavy machinery)	-	-	-	-	-	-	-	-	S	-	-	-	C	-	-	P	P	P	-	
	Contractor's storage yards (excluding asphalt or concrete mixing)	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	-	
	Non-commercial garages and hobby shops	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	P	P	P	-	
	Trade shops (including cabinet makers)	-	-	-	-	-	-	-	-	P	-	-	C	C	C	-	P	P	P	-	
Large Contracting and Materials Manufacturing	Asphalt and concrete contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Concrete products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Excavating contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Highway and street construction companies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Manufactured home construction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Prefabricated buildings and components manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Wrecking and demolition contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
Food Processing and Manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-		
Clothing and Textile Manufacturing	Carpet, rug and mat manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Cleaning of rugs, carpets and mats	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Clothing manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	C	P	-	
	Dyeing of garments, rugs and other textiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Shoes and footwear manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	C	P	-	
	Textile mills	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
Mining and Excavation	Yarn, threads and cordage manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Brick, firebrick and clay products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Monument and architectural stone manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Quarries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Salt mining	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Sand and gravel extraction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
Machinery and Vehicle Manufacturing	Sand, lime and stone products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Agricultural or farm implement manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Automobile, truck trailer, motorcycle, motor vehicle and bicycle assembly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Boat manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Farm machinery manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
Metal Processing, Stamping	Trailer, carriage and wagon manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	
	Metal extrusion, rolling, fabrication, stamping and forming	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
Metal Processing,	Metal products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Foundries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Galvanizing or plating (hot dip)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
Forging, Fabrication (Hazardous)	Iron (ornamental) fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Metal and metal ores, reduction, refining, smelting, alloying and rolling mills (non-ferrous)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Steel works and rolling mills (ferrous)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Structural iron and steel fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Welding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-
Wood Products Manufacturing	Basket and hamper (wood, reed, rattan, etc.) manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Furniture manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Lumber and millwork manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
General Manufacturing (Low Hazard)	Aerospace, aircraft and aircraft parts manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	
	Appliance manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Cosmetics and toiletries manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Electronics manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Firearms (but not ammunition) manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Machinery manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Musical instruments manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Office machine manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Paper, paperboard and pressed or molded pulp goods manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Pharmaceuticals manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Photographic equipment supplies manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Plumbing supplies manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Pottery and porcelain products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Printing and publishing plants	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	C	P	P	-	
	Railroad equipment manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	
	Shipping container (corrugated board, fiber or wire bound) manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Solar panel manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Sporting and athletic goods manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Tool, die, gauge and machine shops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
	Tools and hardware product manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-	
Toys and games manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-		
Vitreous enameled product manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-		
Wallboard, sheetrock and plaster, insulation and composite flooring manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-		
Wind turbine manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	P	-		
General Manufacturing (High Hazard)	Abrasive wheels, stones, paper, cloth and related products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Adhesives manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Animal slaughtering, processing and packing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Biofuels manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Boiler manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Breweries and distilleries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Fertilizer manufacturing (organic or inorganic)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Glass products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Grain elevator and storage facilities	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	
	Junkyards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-
	Landfills	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Livestock feed preparation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Motor testing (internal combustion motors)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Motor vehicle graveyards and impoundment lots	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-
	Oilcloth, oil-treated products, and artificial leather manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Oils, shortenings and fats (edible and non-edible) rendering, processing and storage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Pharmaceutical products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Petroleum, gasoline or lubricating oil refining and wholesale storage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Petro chemical manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Plastic materials and synthetic resins manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Railroad switching and classification yards, roundhouses, repair, and overhaul shops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Recycling centers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-
	Rendering and storage of dead animals, offal, garbage or waste products	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Roofing materials, building paper and felt manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Rubber products, tire and tube manufacturing and vulcanizing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Salvage yards, scrap yards and salvage operations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-
	Storage battery manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Waste recovery facilities – commercial, industrial and residential	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
	Wood preserving treatment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-
<b>Accessory Uses</b>																					
	Barbeque grills and barbecue pits	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Barns	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Collection bins, free-standing	-	-	-	-	-	-	-	-	-	P	-	-	P	P	P	-	P	P	P	-
	Decks, patios, pergolas and gazebos	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Fuel storage	P	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	P	P	P	-
	Fuel tanks and dispensing equipment	P	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	-
	Garages and carports	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Gardens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Grain storage bins	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Hobby activities	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Keeping of pets (non-commercial)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Multi-modal shipping containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-
	Non-commercial greenhouses	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Non-commercial shops (including hobby woodworking and hobby repair)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Offices	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P
	Outdoor kitchens	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Parking of motor vehicles, RV's and small trucks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Playgrounds and recreation equipment	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Portable storage units (long-term or permanent)	-	-	-	-	-	-	-	-	C	-	-	-	-	C	C	-	P	P	P	-
	Propane tanks for household utility fuel	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-
	Silos	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Stables	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Stock trailers and horse trailers	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	
	Storage of farm materials, products and equipment	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	
	Storage sheds	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	Swimming pools, hot tubs and accessory equipment (private)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	Tennis courts (private)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

UNOFFICIAL MINUTES  
CITY PLANNING COMMISSION  
TUESDAY, MAY 3, 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, Harley Macklin, Mark Woleslagel, Robert Obermite, Janet Hamilton, Tom Hornbeck, Darryl Peterson, Todd Carr, and Ken Peirce. 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 April 19, 2016, meeting were approved on a motion by Bisbee, seconded by Woleslagel, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

(Carr arrived).

4. NEW BUSINESS

- 4a. Comprehensive Plan Stakeholder Committee nominations

McCarron said a Steering Committee consisting of two City Council members, the City Manager, Director of Planning and Development, and two Planning Commission members will work to organize and define the vision for the Comprehensive Plan. She asked for two volunteers from the Planning Commission to serve on this committee. Bisbee and Hornbeck volunteered to serve. Meetings for this committee will be held prior to the Planning Commission meetings on the first Tuesday of the month starting in June and running through May, 2017.

- 4b. Updated Procedural Scripts

Jones said the scripts have been updated with a few procedural changes, and he gave a set to Peirce.

5. PUBLIC HEARINGS

- 5a. 16-ZA-05 Zoning Amendment request to rezone 0.468 acres of property to the East of 1024 N. Hendricks St. from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District.

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

Jones reviewed the staff report for the case. Kim Forbes, Fire Chief, was present to represent the City of Hutchinson, owner. The City operates the fire station at 1024 N. Hendricks St. and plans to demolish and rebuild a larger fire station at this location. The City acquired 0.468 acres of undeveloped land to the East of the existing fire station to facilitate development of a new fire station. This parcel is zoned R-4 Residential Neighborhood Conservation District. A zone change to P/I Public and Institutional District is requested because a fire station is a permitted land use in the P/I District. Mann and Company prepared a site plan that has been reviewed by the Development Review Committee.

A public hearing notice was published in *The Hutchinson News* on April 5, 2016. Public hearing notices were sent to 17 owners located within 200 feet of the subject property. No comments were received.

Jones showed the Future Land Use Map and photos of the property. Elevation drawings were also shown. The new building will straddle both parcels and the new design will make it easier to maneuver the fire trucks. He said some of the existing trees will be saved and five new trees will be planted along the east side of the property. A vinyl privacy fence will also be placed on the east side of the property. There will be a public art sculpture integrated into the façade of the new Fire Station building. A new driveway will be constructed onto 11<sup>th</sup> Avenue and the employee parking area will be off of Hendricks St.

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

Peirce asked the applicant for their presentation.

Kim Forbes, Fire Chief, said the current fire station was built in 1977 or 1978 and is approximately 3,000 sq. ft. The proposed fire station will be 9,055 sq. ft. The proposed building will have larger setbacks than the current building and this will provide more space to maneuver the fire trucks. This facility will be slightly larger than the facility on East 30<sup>th</sup> Ave. The construction should be completed by February, 2017. The staff for this location will relocate to 20<sup>th</sup> Avenue and Main St. The response time to cover this territory will be four to six minutes, which meets the requirements.

Peirce asked if there were any comments from the audience; there were none.

Peirce closed the hearing and asked for a motion on the zoning amendment.

**Motion by Carr, seconded by Macklin to recommend to the City Council approval of this request for a zoning amendment to rezone the property described as the West 7.50 feet of Lot 3 and All of Lots 4, 5, 6, and 7, Block 6, Fairmount Addition, in the City of Hutchinson, from R-4 Residential Neighborhood Conservation District to P/I Public**

and Institutional District based upon due consideration of the following factors:

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

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

The City Council will hear this case on June 7, 2016.

6. UPCOMING CASES

- 6a. 16-SD-03 Meadowlake Reserve Area Division - Preliminary Plat and Final Plat. This is on hold. The applicant has been contacted to continue with the request in the next month or the case will need to be resubmitted.
- 6b. 16-ZA-05 Pine Hill Second – Preliminary and Final Plat. Staff is waiting for revised plats and a complete application.

7. CITY COUNCIL UPDATE

- 7a. 16-SD-04 North Pointe Preliminary Plat and Final Plat – The City is still waiting on the water flow analysis and revised plats.

8. TRAINING SESSION

McCarron presented a training session. The training included an article on Ethics for Commissioners, Module 4. Conflict of Interest; Module 3. Planning Commission Role with a presentation; and Module 6. Comprehensive Plan with a presentation.

9. OPEN COMMENTS FROM THE AUDIENCE – None.

10. ADJOURNMENT – The meeting adjourned at 6:15 p.m.

Respectfully Submitted,  
Charlene Mosier, Planning Technician

Approved this \_\_\_\_\_ day of \_\_\_\_\_

Attest: \_\_\_\_\_

COUNCIL COMMUNICATION	
FOR MEETING OF	16-07-16
AGENDA ITEM	8a
FOR ACTION	✓
INFORMATION ONLY	

## INTER-OFFICE COMMUNICATION

**DATE:** April 28, 2016

**TO:** John Deardoff, City Manager  
Brian Clennan, Director of Public Works

**FROM:** Don Koci, Superintendent of Water Treatment Systems 

**SUBJECT:** Consideration of a Water Right Offset Agreement between the City of Hutchinson, Kansas and Cargill Inc.

### BACKGROUND

Cargill, Inc. has filed a water appropriation term permit application with the Kansas Department of Agriculture's Division of Water Resources for the purpose of pumping groundwater at the Cargill grain elevator at 1427 East 2<sup>nd</sup> Ave., to prevent flooding conditions in subsurface structures. The proposed term permit application was filed to replace a previously authorized term permit that expired February 19, 2016. Cargill's proposed application is identical to the previous term permit, proposing to pump a maximum of 485 acre-feet of groundwater per year (158.04 million gallons per year) at a rate not to exceed 300 gallons per minute for dewatering. As previously required, Cargill must acquire the necessary water permit in order to pump the groundwater for dewatering. Since the pumping location is in an over-appropriated area in the jurisdiction of the Equus Beds Groundwater Management District #2 (GMD2), Cargill is unable to secure a new water permit, and therefore needs to secure an offset from an existing water right. The GMD2 recommended approval of the prior term permit in 2011, under identical conditions. The new term permit application shall replace the previously approved term permit and is subject to the condition that the requested quantity of water be limited to a water right owned by the City of Hutchinson. Cargill has requested a five-year term water offset from the City, subject to renewal if deemed necessary.

The City of Hutchinson has the available water right to provide the offset. The City acquired water rights from Vigindustries, Inc. (owner of the former Carey Salt Facility), as part of the groundwater remediation agreement between the two parties. The purpose of acquiring the water rights in that agreement was to control groundwater use for groundwater cleanup efforts. Providing the available offset to Cargill should not currently impact those efforts. Should the dewatering negatively impact those efforts in the future, the City will require Cargill to cease dewatering. Cargill will continue to evaluate alternative solutions to prevent structure flooding, in an effort to eliminate continuous groundwater pumping, and implement as deemed feasible.

### STAFF RECOMMENDATION

Staff recommends that the water right offset of 485 acre-feet per year as requested by Cargill be granted.

### COUNCIL ACTION

Motion to (approve, not approve) the Water Right Offset Agreement between the City of Hutchinson, Kansas and Cargill, Inc., and authorize the mayor to sign.

### ATTACHMENTS

Attached are two (2) copies of the agreement for original signatures.

AGREEMENT

BY and BETWEEN

THE CITY of HUTCHINSON, KANSAS

And

CARGILL, INC.

THIS AGREEMENT is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Hutchinson, Kansas and Cargill, Inc.

WITNESSETH: That,

WHEREAS, Cargill, Inc. has filed a water appropriation Term Permit Application No. 20169015, with the Kansas Department of Agriculture's Division of Water Resources to withdraw 485 acre-feet of groundwater per year (158.04 MGY) at a diversion rate not to exceed 300 GPM for dewatering purposes.

WHEREAS, Cargill, Inc. has filed the term permit application for the purpose of dewatering the Cargill grain elevator located at 1427 East 2<sup>nd</sup> Ave., Hutchinson, Kansas, to prevent flooding conditions in subsurface structures.

WHEREAS, The proposed term permit application was filed to replace a previously authorized Term Permit No. 20119009, which has expired.

WHEREAS, the proposed term permit (20169015) has a maximum term period of five (5) years, without the option for renewal. Upon expiration, the term permit would require revalidation and new application for another 5-year term permit.

WHEREAS, the previous Term Permit No. 20119009, was recommended for approval by the Equus Beds Groundwater Management District No. 2, subject to the condition that the proposed quantity of water (485 acre-feet per year) be limited to the total quantity of water currently authorized by Vested Water Right No. RN0019.

WHEREAS, The City of Hutchinson is the current owner of Vested Water Right No. RN0019, which was previously owned and utilized by the former Carey Salt facility.

WHEREAS, Vested Water Right No. RN0019 is authorized for an annual maximum water quantity of 3,837.22 acre-feet per year (1,250.36 MGY), and is enrolled in the State's Water Conservation Reserve Program.

WHEREAS, The Hutchinson City Council previously approved on December 20, 2011, Agreement 2011C288 to set aside 485 acre-feet per year (158.04 MGY) of Vested Right RN0019, to offset the Cargill, Inc. water use needs for dewatering under the limitation condition(s) of Term Permit No. 20119009. The Agreement was subject to

a one year term, with automatic renewal for the life of Term Permit No. 20119009, and subsequent renewals.

WHEREAS, Existing offsets or limitations are currently in place for contamination remediation projects in the amount of 1,854.95 acre-feet per year (604.44 MGY). Therefore the remaining amount available for offset or limitation is 1,982.27 acre-feet per year (645.92 MGY).

WHEREAS, The proposed Cargill, Inc. limitation amount (485 AFY or 158.04 MGY) would reduce the quantity of water available to the City to 1,497.27 acre-feet per year (487.89 MGY), the parties hereto agree as follows:

1. **GROUNDWATER USE SET ASIDE / LIMITATION.** The City of Hutchinson does hereby agree to set aside 485 acre-feet per year (158.04 MGY) of its existing active Vested Right RN0019, to offset the Cargill, Inc. water use needs for dewatering under the limitation condition(s) of Term Permit File No. 20169015, and subsequent renewed or replacement term permits.

2. **OBLIGATION.** Cargill, Inc. shall pursue and implement as deemed feasible by Cargill an alternative solution to prevent flooding conditions in its subsurface structures, and eliminate the need for continuous dewatering operations. Groundwater discharges from all dewatering operations shall be piped to receiving storm water systems as approved by the City.

3. **REPORTING.** Cargill, Inc. shall provide an annual water use report for its authorized dewatering operations to the City of Hutchinson, by March 1, of each year.

4. **DURATION.** This Agreement shall have a term of one year, and be automatically renewed for the term of Term Permit No. 20169015, and subsequent replacement term permits unless notice has been provided pursuant to the notice requirements listed below.

Should dewatering operations be determined to negatively impact any groundwater contamination containment and/or remediation efforts or receiving storm water systems, dewatering operations shall cease within a reasonable time as determined by the Kansas Department of Health and Environment or the City of Hutchinson.

5. **NOTICE.** The Agreement may be terminated by either party upon providing six (6) months' notice. Notice is effective upon receipt. Notice shall be sent by certified mail to the addresses listed as follows:

Cargill, Inc.  
309 N. Halstead St.  
Hutchinson, Kansas 67501

City of Hutchinson  
Attn: City Manager  
125 E. Ave. B  
Hutchinson, Kansas 67501

6. COMPLIANCE WITH LAW. This Agreement shall be governed by, and construed in accordance with, the laws of the state of Kansas. Cargill, Inc. shall be solely responsible for complying with all laws, ordinances, regulations and codes applicable to the Term Permit No. 20169015, and subsequent replacement term permits.

7. RESERVATION OF RIGHTS. The City of Hutchinson reserves all rights and privileges available under Kansas water appropriation law as implemented by the Kansas Administrative Regulations.

8. AUTHORITY. The Undersigned hereby warrant that they are authorized to execute this Agreement in their respective capacities herein after set out.

9. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns.

10. LIABILITY. By entering into this agreement the City of Hutchinson will have no liability for any Cargill, Inc. water diversion operations. Cargill, Inc. agrees to hold the City of Hutchinson harmless for any and all claims, actions or judgments arising out of this agreement.

11. NO DAMAGES. In the event this agreement is terminated by the City of Hutchinson, Cargill, Inc. expressly waives any and all claims for damages against the City of Hutchinson.

IN WITNESS WHEREOF, the Parties have affixed their signatures below.

THE CITY OF HUTCHINSON, KANSAS

CARGILL, INC.

\_\_\_\_\_  
Jon Daveline, Mayor

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Karen Weltmer, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Paul W. Brown, City Attorney

COUNCIL COMMUNICATION	
FOR MEETING OF	10-07-16
AGENDA ITEM	8b
FOR ACTION	✓
INFORMATION ONLY	

## MEMORANDUM

TO: John Deardoff, City Manager

From: Justin Combs, Director of Parks and Facilities 

Date: May 31, 2016

**Subject: Playground Equipment, George Pyle Park and Garden Grove Park**

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### Background:

On May 27<sup>th</sup> 2016, responses were due for the Request for Proposal (RFP) for new playground equipment at George Pyle Park and Garden Grove Park. I formed a 3 person selection committee consisting of Craig Morrison, Assistant Director of Parks and Facilities; Steve Allen, Superintendent of Park Operations and Amy Denker, Housing Program Coordinator to evaluate the responses. The following five (5) firms responded to the RFP; Athco LLC, Custom Play System Inc., ABCreative, Noah's Park and Playgrounds and Riggs Recreation Equipment. The committee was asked to judge the responses based on "play value", durability, and originality of the design. The RFP required the designs focus on balance, upper body strength and provide for multiple access points and internal routes. Athco LLC was selected as the best fit for this particular playground build based on the criteria listed in the RFP. The installation of these playgrounds will be done through a "community build" process which utilizes community volunteers, representatives from Athco, and city staff members. This type of installation provides a significant cost savings by using volunteer labor and helps to build a sense of pride and ownership for those involved.

The budget for the equipment for both parks is \$91,000 (\$36,000 George Pyle Park and \$55,000 for Garden Grove Park). Athco submitted 2 designs for each park and the committee chose George Pyle Park option #2 for \$34,963 and Garden Grove Option #1 for \$54,988 for a total of \$89,951.

### Recommendation:

Motion to approve a contract with Athco LLC to supply playground equipment and supervision of a community build in George Pyle Park and Garden Grove Park for an amount not to exceed \$89,951.

### Action Required:

Authorize Mayor Jon Daveline to sign the contract with Athco LLC to supply playground equipment and supervision of a community build for George Pyle Park and Garden Grove Park for an amount not to exceed \$89,951.



# Proposal

Date: 5/20/2015  
All prices subject to acceptance within 30 days

TO: Justin Combs  
Director of Parks and Facilities  
Hutchinson, KS

Prepared By	Regarding	Payment Terms	Exp. Date
Matt Cline	Landscape Structures, Garden Grove Park - Option 1	Net 30 days	30 days from signed Proposal

Qty.	Description	Unit Price	Line Total
1	Landscape Structures PlayBooster Design #90601-1-2 with: Double Swoosh Slide 72", Crest Climber w/ Permalene Handholds, Deck Link w/ Barriers/Steel End Panels 4 Steps, Pod Climber w/ Handloop, Sunbeam Climber, SwiggleKnots Bridge, E-Pod Seat, Sol Spinner, Curved Transfer Module, RingTangle, E-Pod (2), Eclipse Net Plus w/2-4 Attach Points, Wobble Pod (2), and Welcome Sign for Ages 5-12 (LSI Provided)		
1	Landscape Structures #177336A Toddler Swing Frame		
2	Landscape Structures #176038G Full Bucket Seat with ProGuard Chains for Toddler Swing		
	All the above for the sum of		\$52,308.00
	(1) 8-HR Day Supervised Community Build		\$1,680.00
	Freight		\$1,000.00
	Sales Tax		N/A
	Total		\$54,988.00

Quotation prepared by: Matt Cline \_\_\_\_\_

**REMARKS:**

- Approx. lead time for equipment delivery is 2-3 weeks from receipt of order

**Proposals with labor (installation/repairs) are subject to Sales Tax unless a "Project Tax Exemption Certificate" is provided when placing the order**

To accept this quotation, sign here and return: \_\_\_\_\_

*Thank you!*



# Proposal

Date: 5/20/2016  
All prices subject to acceptance within 30 days

TO: Justin Combs  
Director of Parks and Facilities  
Hutchinson, KS

Prepared By	Regarding	Payment Terms	Exp. Date
Matt Cline	Landscape Structures, George W. Pyle Park - Option 2	Net 30 days	30 days from signed Proposal

Qty.	Description	Unit Price	Line Total
1	Landscape Structures SmartPlay Venti with: Cargo Net, Inclined Cable Walk, Belt Bridge, Vertical Panel Climber, Panel Maze, Windowpane Overhead Ladder, TightRope, Chinning Bar, Wood Plank Ladder, Cabin Climber, Double Swoosh Poly Slide, Single Poly Slide, Fire Pole, Square Loop Incline Climber, Square Loop Vertical Climber, Swiggle Stix, Cabin Seating Area, Turning Bar, Square Steppers, and Belt Hammock		
		All the above for the sum of	\$32,283.00
		(1) 8-HR Day Supervised Community Build	\$1,680.00
		Freight	\$1,000.00
		Sales Tax	N/A
		Total	\$34,963.00

Quotation prepared by: Matt Cline \_\_\_\_\_

**REMARKS:**

- Approx. lead time for equipment delivery is 2-3 weeks from receipt of order

**Proposals with labor (installation/repairs) are subject to Sales Tax unless a "Project Tax Exemption Certificate" is provided when placing the order**

To accept this quotation, sign here and return: \_\_\_\_\_

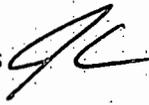
*Thank you!*

ATHCO LLC 13500 W. 108<sup>th</sup> St., Lenexa, KS 66215 Phone 800-255-1102 Fax 913-469-8134

COUNCIL COMMUNICATION	
FOR MEETING OF	10-07-16
AGENDA ITEM	8C
FOR ACTION	✓
INFORMATION ONLY	

## MEMORANDUM

TO: John Deardoff, City Manager

From: Justin Combs, Director of Parks and Facilities 

Date: June 1, 2016

Subject: **Design Services for the River Otter Exhibit**

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### Background:

In 2014 the Hutchinson Zoo was forced to remove the North American River Otters from exhibit due to an insufficient enclosure. The enclosure did not meet current standards and was not able to keep the Otters contained. Prior to the Otters going off exhibit the Friends of the Zoo and Zoo staff began planning and fund raising for a new Otter exhibit. In the 2016 Capital Improvement Budget \$375,000 was budgeted for the design and construction of the new exhibit. The cost of the project will be split with the Friends of the Zoo so that each organization funds half of the project (\$187,500 each). In September of 2015 the Friends of the Zoo and Zoo staff interviewed design consultants to create a conceptual design and to provide cost estimates. GLMV Architecture was selected and the Friends of the Zoo entered into an agreement for these services. Due to GLMV's familiarity with the project I requested a proposal from them for design and construction services. The original proposal for these services was \$79,500 which was negotiated down to \$56,000. The reduction in fee was primarily accomplished by removing the construction services and by reducing the fee for design services. City crews will act as the general contractor for this project and will perform as much of the work as possible.

### Recommendation:

Motion to approve the proposal with GMLV Architecture for design services for the North American River Otter Exhibit at the Hutchinson Zoo for an amount not to exceed \$56,000.

### Action Required:

Authorize Mayor Jon Daveline to sign the attached proposal with GMLV Architecture for design services for the North American River Otter Exhibit at the Hutchinson Zoo for an amount not to exceed \$56,000.



**GLMV**Architecture

May 31, 2016

via e-mail

Mr. Justin Combs  
Director of Parks and Facilities  
City of Hutchinson  
P.O. Box 1567  
Hutchinson, KS 67504-1567

Re: Proposal for Professional Design Services  
New North American River Otter Habitat at the Hutchinson Zoo

Dear Mr. Combs,

Thank you for the opportunity to present our Proposal for Professional Design Services for a new River Otter Habitat at the Hutchinson Zoo.

**PROJECT:**

This Proposal is for Professional Services through Construction Documents for the River Otter Habitat and is based on the Concept Development Documents produced by GLMV Architecture, Inc. and delivered to the Zoo in February of 2016 (see attached).

The anticipated construction budget for the Project is Seven Hundred Thousand Dollars (\$700,000), and the City of Hutchinson hopes to be under this amount by acting as the general contractor.

Our scope of Services includes Architecture, Structural Engineering, Mechanical/Electrical/Plumbing (M/E/P) Engineering, and Civil Engineering, and will take the Project through final design and Construction Documents only.

The Project generally consists of the following:

**Site:**

- The site is approximately 14,000 square feet and is just east of the existing Dinosaur Dig and Aviary. There is a pond immediately north of the site and the Zoo's perimeter fence is immediately to the south. The area was once used as a parking lot, though most traces of the parking have been removed.
- Existing paving around the Dinosaur Dig and Aviary will need to be reworked to meet current ADA guidelines, and a storm inlet will need to be reworked to accomplish this.
- Civil Engineering includes location and design of adequate utilities to within five feet of the location of proposed connections as determined by the M/P Engineer.



**Structures:**

- The otter enclosure includes an exhibit yard of approximately 3,140 square feet for the animals on exhibit. Additionally, there is a 600-square-foot holding building and a 160-square-foot outdoor off-exhibit holding area. The exhibit enclosure consists of a masonry or poured-in-place concrete wall, with a kick-back of some type on top to ensure the animals do not escape and glass viewing panels on the north side to view the animals in the underwater habitat, as well as in the exhibit yard. The water feature inside the exhibit is approximately 10,000 to 12,000 gallons, and the water shall be supported by a filtration/ozone system that recirculates the feature from the windmill into the shallow pool and eventually into the deep pool. The water filtration systems will be completed on a "design/build" basis, and the actual design of these systems is not a part of this Proposal. Design of the windmill is not included within this Proposal, as we understand it will be an Owner-furnished/Owner-installed item.
- The guest area includes a 12-sided, pre-engineered shaded pavilion that is modified to include an extension to shade the area shown directly over the training wall. A new wood deck structure engages the edge of the lake and completes the guest experience by tying the visual aspect of the otters in with the pond. These amenities could be included in the Construction Documents as a Bid Alternate.

**PROJECT TEAM:**

It is our understanding that our office will be working and coordinating our work with you as the primary contact. For GLMV Architecture, Chris Kliewer will serve as Project Manager. Additional staff as necessary will complement Mr. Kliewer's efforts to complete your Project in a timely manner. It is our intention to address all correspondence on this Project to you, unless we are directed otherwise.

Our consultant team consists of:

Structural Engineering: Engineering Consultants, PA  
Civil Engineering: Engineering Consultants, PA  
Electrical Engineering: Engineering Consultants, PA  
Mechanical and Plumbing Engineering: Basis Consulting Engineers, LLC

**PROJECT SCOPE:**

The scope of our Professional Services includes the following:

- Attend the Design Development kick-off meeting with the Zoo and the consultant team to review the approved Schematic Design package.
- Update Drawings based on the meeting and further develop the following:
  - Holding building, including off-exhibit area and service drive
  - Exhibit yard, including water feature, filtration and theme work
  - Screen and training walls
  - Covered pavilion with seat wall, glass viewing and deck
  - Engineering disciplines
- Deliver the Design Development Documents to the Zoo for them to review, including Site Utility and Grading Plans.
- Based on any minor adjustments to the Design Development Documents, prepare Construction Documents.

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- We will attend one on-site meeting at the Hutchinson Zoo to review the Construction Documents at 50 percent complete.
- Complete the Construction Documents and deliver the following to the Hutchinson Zoo:
  - Site Layout and Demolition Plans with general notes
  - Structural Drawings with Specifications
  - Floor Plans
  - Reflected Ceiling and Roof Plans
  - Building Elevations
  - Building Sections
  - Interior Elevations
  - Plumbing and HVAC Plans with general notes and on-sheet outline Specifications
  - Power and Lighting Plans with general notes and on-sheet outline Specifications

COMPENSATION:

GLMV Architecture proposes a lump sum Fee of Fifty-Six Thousand Dollars (\$56,000) plus Reimbursable Expenses estimated at \$1,500 to \$3,000, as outlined below.

REIMBURSABLE EXPENSES:

Professional Fees do not include Reimbursable Expenses as outlined in the following paragraph.

Reimbursable Expenses include transportation, lodging and subsistence for out-of-town travel, reproduction of documents, photography, shipping, postage, messenger or courier service charges, purchase of maps and similar documents, and other like expense, and as may be authorized by the Owner, professional renderings, scale models, mock-ups, off-hour expenses, and the fees of any special consultant retained by the team. Billings for such Reimbursable Expenses include an administrative fee of 15 percent.

PAYMENT:

GLMV Architecture, Inc. shall submit to the client on a monthly basis invoices for Compensation and Reimbursable Expenses due for Professional Services performed under this Proposal. Payments shall be due and payable within 30 days from the date of our invoice, and payments unpaid under this Proposal shall bear interest from the date payment is due at the prime rate prevailing at the principal place of business of GLMV.

Presuming we kick this Project off in June 2016, and follow through immediately with bidding and construction, we anticipate billing this Project on the following schedule:

July	\$20,000
August	\$20,000
September	\$16,000

Please note that Expenses as listed on this Proposal are in addition to the above-referenced numbers.

GLMV reserves the right to suspend Services upon seven calendar days' written notice to the Client if the Client is in breach of the payment terms or otherwise is in material breach of this Agreement. GLMV shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full

of all outstanding sums due from the Client, or curing of such other breach, which caused GLMV to suspend Services, GLMV shall resume Services and there shall be an equitable adjustment to the remaining Project schedule and Fees as a result of the suspension.

ADDITIONAL SERVICES:

Services requested beyond the scope of Basic Services described above shall be considered Additional Services. Additional Services shall be provided if requested and authorized in writing by the Client and will be performed on an hourly basis to an agreed maximum amount. Specifically, services relating to bidding, fielding questions during construction and additional site visits, as well as other construction administration areas are not included and can be provided at an hourly basis as needed. Additional Services and related Reimbursable Expenses shall be compensated separately and only when previously authorized by you.

PROJECT ASSUMPTIONS:

Our Services are based on the following assumptions:

- The City is acting as General Contractor and has requested a minimum set of Drawings for their use for bidding and construction.
- The City is coordinating the efforts of the Public Art component; no additional design work on the part of our team is required.
- The City will submit the Documents for plan check and permitting.
- We will use the 2012 IBC for the governing code.
- Specialty consultants not listed in this Proposal are not included in our Fee.
- Site survey has been completed, and the City of Hutchinson will supply the necessary survey data to complete the site work, and any additional survey information that may be required will be contracted through the City of Hutchinson outside of this Agreement.

SERVICES NOT INCLUDED:

The following are not included in this Proposal:

- Geotechnical reports
- Site environmental studies and special inspections permit fees
- Regional watershed drainage study, including pond water level fluctuations and total water volume entering the Zoo pond from its tributary watersheds.
- As the anticipated disturbed construction area is less than one acre, a Notice of Intent (NOI), Stormwater Pollution Prevention Plan (SWPPP), and a City of Hutchinson Drainage Study are not anticipated to be required and are not included.
- Costs related to the printing, mailing and postage for the distribution of Construction Documents for bidding.
- Services relating to bidding of the Construction Documents to subcontractors
- Services related to Construction Administration of the Project
- Signage/graphics/wayfinding/additional renderings
- Selection of Owner-provided equipment and furnishings
- Life support systems (water filtration) will be completed on a "design/build" basis. The specific design of these systems is not included in our Fee.
- Planting and irrigation plans are not included. It is our understanding the City's horticulture department will handle this portion of the Project.

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OWNER'S RESPONSIBILITIES:

- The Client will appoint a representative for this Project as the day-to-day contact.
- Decisions by the Client will be made in a timely fashion to meet the schedule.

SCHEDULE:

The schedule and scope of Work are based on a six-week Design Development schedule and six-week Construction Document timeline. Invoicing is based on the 12-week timeline.

This Proposal is valid for 60 days.

We appreciate the opportunity to meet with you and submit this Proposal. If this Proposal is acceptable, please sign below. We will prepare an AIA B101-2007 Agreement for your review and signature.

We are ready to start work at your convenience on this Project.

Sincerely,

GLMV Architecture, Inc.



Craig A. Rhodes, AIA, AZA  
Vice President  
Zoological Planning and Design

CAR/sy

Enclosure

c: 15028.000/1.6/Newforma

Approved:

City of Hutchinson

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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# OTTER HABITAT

HUTCHINSON ZOO  
FEBRUARY 2016



