



*AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – HUTCHINSON, KANSAS
NOVEMBER 1, 2016
9:00 A.M.*

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. PRAYER

4. PROCLAMATIONS

a. Veterans Appreciation Month

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 October 18, 2016 City Council meeting.
- b. Approval of appropriation ordinance in the amount of \$3,895,135.38.

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

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

7. PUBLIC HEARING

a. **Public Easement Vacation for 2509 Lundman Drive.**

Action – Motion to **open** public hearing.

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

Action – Motion to **close** public hearing.

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

Action – Motion to **approve/not approve** the vacation of the existing 10 foot wide public easement located on the west 10 feet of the north 291 foot of Lot 14 in the Lundman Subdivision, based upon positive responses from utilities and City Departments.

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

8. NEW BUSINESS

a. Presentation regarding **Compensation Plan**.

b. Consider **rezoning request for property on Dillon Avenue**.

Action – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 councilmembers/return to the Planning Commission** the recommendation of the Planning Commission to approve the request to rezone 38.851 acres of land located to the west of K-61 Highway in the vicinity of Dillon Avenue, from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District based on due consideration of the factors below, adopt an ordinance for publication; and authorize the Mayor to sign.

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

c. Consider **final plat for Sun Valley**.

Action – Motion to **accept and approve/amend and approve/return to the Planning Commission for further review** the recommendation of the Planning Commission to approve the final plat for Sun Valley subdivision with the conditions as presented.

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

d. Consider *Sanitary Sewer Easement from Tiona Truck Line, Inc.*

Action – Motion to ***accept and approve/amend and approve/deny*** a sanitary sewer easement granted from Tiona Truck Line, Inc. to the City of Hutchinson; and authorizing the Mayor to sign.

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

e. Consider *request for Conditional Use Permit for truck repair and truck and trailer storage facility.*

Action – Motion to ***accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 councilmembers/return to the Planning Commission*** the recommendation of the Planning Commission to approve the conditional use permit for a truck repair and truck and trailer storage (trucking) facility at 00000 E. Blanchard Avenue (Lot 1, Block A, of the Sun Valley Addition) pursuant to the factors and conditions as listed.

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

f. Consider *extensions for demolition properties.*

Action – Motion to ***approve/not approve*** a 30 day extension for 722 West Avenue A, 1015 East Avenue C, 628 East Avenue F, 1117 Milcon Street, 1026 East 2nd Avenue, 300 West 9th Avenue, 218 South Reformatory Street and 723 East 7th Avenue to continue rehabilitation of the structures.

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

g. Discussion of *Public Engagement Results for the 2017-2037 Comprehensive Plan.*

9. REPORT OF CITY OFFICIALS

a. Council

b. City Manager

10. EXECUTIVE SESSION

- a. I move that the City Council recess into executive session pursuant to the preliminary discussions relating to acquisition of real property exception, K.S.A. 75-4319(b)(6); 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	11/01/2016
AGENDA ITEM	4a
FOR ACTION	
INFORMATION ONLY	X

PROCLAMATION

WHEREAS, since the birth of our Nation, American patriots have stepped forward to serve our country and defend our way of life;

WHEREAS, with honor and distinction, generations of servicemen and women have taken up arms to win our independence, preserve our Union, and secure our freedom;

WHEREAS, these heroes have put their lives on the line so that we might live in a world that is safer, freer, and more just, and we owe them a profound debt of gratitude;

WHEREAS, throughout the month of November, the citizens of Reno County salute the Soldiers, Sailors, Airmen, Marines, and Coast Guardsmen who have rendered the highest service any American can offer;

WHEREAS, November 11, 2016 marks the 62nd anniversary of the modern Veterans Day holiday and the 97th anniversary of the first Armistice Day commemorating the end of World War I;

WHEREAS, numerous celebrations, events and remembrances will be held throughout the month of November in Reno County;

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

VETERANS APPRECIATION MONTH

and call upon the citizens of Hutchinson to dedicate themselves to fulfilling our commitment to all those who serve in our name and honoring those who have made the ultimate sacrifice. All citizens are hereby encouraged to participate in the celebrations, events, and remembrances that will be held throughout the month of November.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 1st day of November, 2016.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer
City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	11-01-16
AGENDA ITEM	6a
FOR ACTION	✓
INFORMATION ONLY	

CITY OF
HUTCHINSON

MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS - HUTCHINSON, KANSAS
OCTOBER 18, 2016
9:00 A.M.

1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, October 18, 2016 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Soldner, Dechant, and Inskeep were present. Councilmember Piros de Carvalho was absent from the meeting.

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

3. The prayer was given by Councilmember Dechant.

4. Petitions, Remonstrances and Communications

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

There were no oral communications from the audience.

5. Consent Agenda

a. Approval of Minutes of October 4, 2016 City Council meeting.

b. Approval of September financial reports.

c. Approval of appropriation ordinance in the amount of \$4,122,515.49.

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

6. Ordinances and Resolutions

a. Consider Resolution regarding the issuance of Industrial Revenue Bonds on behalf of Hutchinson Regional Medical Center. Angela Richard, Assistant Finance Director, spoke. Andrew Kovar, bond counsel for Triplett, Woolf, Garretson, LLC, also spoke, saying there will be a public hearing on November 15, 2016, at which time the bonds will actually be approved. Cassie Dolan, CFO for Hutchinson Regional Medical Center said the newspaper was very accurate in their story. Ms. Dolan said there are two projects associated with this IRB. The first is an expansion of the ICU on the first floor; and they will have a total of 18

ICU rooms. She said the rooms will be large enough for family to be in the rooms; and when family is involved studies show patients recover much more quickly. They will also have booms in the rooms that hold all of the equipment; and they rooms will have all of the latest technology. Second, upgrades will be made to the mechanical system as the facility is 40 years old. Mayor Daveline asked when the project would be completed. Ms. Dolan said it would be a maximum of 24 months. She said the ICU unit will take approximately 18 months. Additional discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Inskeep, to approve Resolution 2016 R 35 of the Governing Body of the City of Hutchinson, Kansas determining the advisability of issuing Industrial Revenue Bonds of said City for the purposes of financing the acquisition, construction, installing, furnishing, and equipping of improvements to and an expansion of existing hospital facilities to be located in said City; and authorize the Mayor to sign. The motion passed unanimously.

7. New Business

a. Consider contract with Pepsi Beverage Company. Meryl Dye, Assistant City Manager, spoke. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Inskeep, to approve an exclusive beverage supply contract with Pepsi Beverages Company for 2017, 2018 and 2019; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider SEIU Contract for 2017. Meryl Dye, Assistant City Manager, spoke. An overview of the revisions was presented.

Motion by Councilmember Inskeep, second by Councilmember Soldner, to approve the SEIU Contract for 2017; and authorize the Mayor to sign. The motion passed unanimously.

c. Consider 2017 health and dental insurance renewal. Tom Sanders, Director of Human Resources, spoke. Mr. Sanders said 2016 has been a high claims year; and is about 16% higher than last year. He said data shows this has been due to several catastrophic cases, some of which are already resolved. He said claims spiked in the middle of the year; and are now trending back to normal levels. Mr. Sanders said they are looking closely at claims to determine if changes need to be made in the future. Mr. Sanders said currently 14% of employees are on the high deductible plan. He said several individuals have exceeded the stop loss limit; and that cost will probably spike in 2018. Additional discussion ensued. Councilmember Dechant said he strongly supports high deductible plans; and has found them to be less expensive. He asked if 2017 claims don't have large amounts going to critical care, if the City could see a decrease in rates for 2018. Mr. Sanders said we may see a lesser increase, but probably not a decrease. He

said if you screen out the high claims, the remaining claims are running 15-20% lower. Additional discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve the proposed health and dental program and authorize staff to execute the group health, vision and dental insurance contracts with Aetna and Surency for the 2017 plan year. The motion passed unanimously.

8. Report of City Officials

a. Council

- Councilmember Soldner said she had an e-mail from someone congratulating the City on street repairs; and saying the City is doing a good job on maintaining the infrastructure.
- Councilmember Dechant said he is glad to be back; and is sorry he missed the League conference.
- Councilmember Inskeep said he had an out-of-town visitor that visited River's Bank Orchard Park; and was very impressed.

b. City Manager

- Sports Arena update

Justin Combs, Director of Parks and Facilities, spoke. Mr. Combs said windows are being installed on the south addition; and they are also framing some interior walls. He said the main locker rooms are completed; and have been turned over to the teams. The visitors' locker rooms are nearing completion. Mr. Combs said ceilings are also being installed; and the new media area (crow's nest) is being worked on. He said the existing sound and scoreboard system is still functioning; and will be used until we convert to the new system. He said they are also finishing up the weight room and training facility; and the east driveway should be asphalted by the end of this week. They are also working on islands for trees on the east side. He said a lot of things are going on right now; and the project is approximately 56% completed.

Mr. Combs said six weeks ago he mentioned soft costs which include furniture, fixtures and equipment. He said they have a budget of \$373,000 for these items; and have asked the college to take care of office equipment, etc. in areas that are specific to the college. Mr. Combs said he has met with the design team,

representative of the college, vendors, etc.; and identified \$70,000 to \$90,000 in savings. He said some items were duplicated on several lists, some went to college costs, etc. He said purchasing of these items will take place over the next several weeks. Mr. Combs also talked about contingency balances, etc.

Mr. Combs said there are two items he needs to address. The first is in regard to the red tile floor; and the difficulty in removing it. He said the glue has been very hard to remove; and the concrete floor underneath is wavy. He said they are having to grind away a lot more than anticipated to get all the glue off; and this is causing the cost to go up significantly. Mr. Combs said he is concerned because of the cost and appearance; and this may not be the best option. He said he challenged J.E. Dunn to come up with options; and also challenged them to advise us what we can spend on the floor. J.E. Dunn came back with eight to nine options; and this was narrowed down to four options. He said those options were presented to the building committee. One option is to grind and polish the concrete which will cost an additional \$125,000; and the floor will not look good. The second option is to replace the tile with something similar at a cost of \$425,000. Options three and four are for a similar product, but from different companies. This is for a liquid resin that is poured onto the concrete and troweled, then covered with a two-part epoxy paint finish. There are various color options available and the cost is from \$217,000 to \$266,000. Mr. Combs said a lot of time has been spent with the building committee discussing these options; and they are recommending the resin flooring at a cost of \$217,000. He said this will come from the construction contingency; and the cost savings from the furniture, fixtures and equipment could help offset this cost.

Mr. Combs said on Monday afternoon (October 17) another issue came up which needs to be discussed before getting feedback on the flooring. He said on the three practice gyms, the moisture readings are extremely high. These readings should be at 85%; but they are currently 95-97%. Mr. Combs said the wood flooring can't be installed with the levels that high as it will void the warranty. He said the flooring contractor has come up with several options, but the cost will be an additional \$46,000 to \$96,000. This involves putting down a vapor barrier between the concrete and the wood. He said there is a conference call scheduled at 1:00 p.m. today with the architect team, J.E. Dunn, and the flooring contractor. The hope is that once the HVAC

system is operable, it will help to get air moving. This could dry the concrete out quickly; and they may be able to use a less expensive vapor barrier.

Mayor Daveline said Mr. Combs did a good job of summarizing the progress. He said two months ago the advisory committee looked at the concrete that was being ground down; and was not comfortable with the appearance. When they heard about the resin flooring, the committee was drawn to this; and believes it is the right thing to do for long term physical appearance. He said there is a noticeable difference between the resin and the sealed concrete. Mayor Daveline said he believes this is the right decision; and Councilmembers Soldner and Inskeep agreed. Mr. Combs did say this won't completely solve the issue. Councilmember Dechant asked about data regarding durability, peeling, chipping, etc. Mr. Combs said those questions were asked; and they will be looking at sites where this product has been used. Mr. Combs said this product is used where 747's are parked; and believes it will hold up well. Additional discussion ensued regarding the flooring.

Councilmember Dechant asked about the gym floors; and why there is such a high moisture content. Mr. Combs said he hasn't had that conversation with them yet, but it did pass all of the tests. He doesn't know if the high moisture content is due to the rain we had this summer, temperatures, etc. He said there were similar issues in the locker rooms, but those readings weren't as high. Additional discussion ensued.

Mr. Deardoff said today councilmembers are just being given an update; and some of the decisions have to be made quickly. He said what is most important is that the council is comfortable to move forward with the flooring for the balance of the arena; and then address questions about the court floors.

- Plum Creek Elementary traffic concerns

City Manager, John Deardoff, said Councilmember Piro de Carvalho, is not here today, but said she had received several phone calls about traffic issues around the Plum Creek School. He said when the project was developed in 2013 the parties entered into a Development Agreement; and one of the issues was pedestrian control. The school district decided it didn't need anything at that time. Mr. Deardoff said the agreement states the

cost will be borne by USD 313; and he has been in contact with Superintendent Berblinger to talk about options, etc.

- Hampton East Development

Councilmember Dechant asked about the Hampton East development; and whether this was in a floodplain or if surface flooding was a problem. Discussion ensued. Bruce Colle, Director of Engineering, said a sliver of one corner is in the flood plain; and the plat indicates where that is located. He said he has communicated with the developer about this issue. Additional discussion ensued.

9. Executive Session

a. Motion by Councilmember Inskeep, second by Councilmember Soldner, to recess into executive session pursuant to the personnel matters of non-elected personnel exception, K.S.A. 75-4319(b)(1) in order to discuss the City Manager performance evaluation; the open meeting to resume in the City Council chamber at 10:20 o'clock a.m. The motion passed unanimously.

10. Adjournment

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

PREPARED 10/20/2016, 13:35:28
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 10/21/2016 CHECK DATE: 10/21/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	11-01-16
AGENDA ITEM	6b
FOR ACTION	
FOR INFORMATION ONLY	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT:	AMOUNT
0000121	00	ACE FIRE EXTINGUISHER CO	16959	4380	V08914	01	10/17/2016	031-6991-567.29-57	SERVICE CALL	80.50		
VENDOR TOTAL *										80.50		
0000132	00	ADVERTISING SPECIALTIES	051293	4709		01	10/20/2016	046-0000-112.00-00	BUSINESS CARDS		EFT:	31.93
			051292	4710		01	10/20/2016	046-0000-112.00-00	BUSINESS CARDS		EFT:	46.93
VENDOR TOTAL *										.00		78.86
0000139	00	AGRI CENTER	IA44732	4711	V09096	01	10/20/2016	001-6310-554.32-16	UNIT #62 PARTS	126.69		
			IA44685	4712	V09097	01	10/20/2016	001-6310-554.32-16	UNIT #62 PARTS	439.35		
VENDOR TOTAL *										566.04		
0005439	00	AIRGAS USA, LLC	9936708985	4592	V09030	01	10/19/2016	001-6320-555.29-57	CYLINDER RENTAL	26.04		
			9939577800	4210	V08853	01	10/14/2016	001-6940-561.32-08	CYLINDER RENTAL	45.00		
			9053997040	4595	V09033	01	10/19/2016	001-6940-561.32-08	CARBON DIOXIDE	12.00		
			9939576826	4209	V08852	01	10/14/2016	008-6920-570.29-57	CYLINDER RENTAL	4.50		
			9936710442	4593	V09031	01	10/19/2016	008-6920-570.29-57	CYLINDER RENTAL	5.58		
			9935988827	4594	V09032	01	10/19/2016	008-6920-570.29-57	CYLINDER RENTAL	5.40		
			9936708986	4591	V09029	01	10/19/2016	031-6991-567.29-57	CYLINDER RENTAL	9.30		
			9939577798	4381	V08915	01	10/17/2016	051-6621-491.29-57	CYLINDER RENTAL	9.00		
			9939577799	4503	V08972	01	10/18/2016	052-6510-494.29-57	CYLINDER RENTAL	4.50		
VENDOR TOTAL *										121.32		
0002311	00	ALEXANDER PUMP & SERVICES, INC	90	4713	V09098	01	10/20/2016	055-0000-670.32-14	RW-2 WELL REHAB	11,412.00		
			91	4714	V09099	01	10/20/2016	055-0000-670.32-14	REPLACEMENT PUMP MOTOR	3,829.00		
VENDOR TOTAL *										15,241.00		
0007441	00	ALLEN SAMUELS CHRYSLER DODGE JEEP	5091413	4596	V09034	01	10/19/2016	001-6310-554.32-16	UNIT #220 PARTS	11.75		
VENDOR TOTAL *										11.75		
0000162	00	AMERICAN ASSOC OF AIRPORT EXEC	1012651	4715	V09100	01	10/20/2016	050-6971-573.29-63	DIGICAST 10/16-12/16	330.00		
VENDOR TOTAL *										330.00		
0001116	00	AMERICAN FENCE COMPANY	1944673	4211	V08854	01	10/14/2016	089-9900-650.29-00	FENCE RENTAL		EFT:	197.40
VENDOR TOTAL *										.00		197.40
0007072	00	ANDERSON ALIGNMENT SERVICE LLC	34322	4716	V09101	01	10/20/2016	001-6310-554.32-16	STOCK BRAKE ROTARS		EFT:	92.50
VENDOR TOTAL *										.00		92.50
0005913	00	ANIMAL SHELTER	C194580#5	4212	V08855	01	10/14/2016	048-0000-630.29-01	JESSICA WILLIAMS RESTITUT	20.00		
VENDOR TOTAL *										20.00		
0001256	00	APAC, INC - SHEARS DIV										

2,752,971.00 +
 537.00 +
 610.00 +
 34,089.56 +
 1,106,927.82 +
 3,895,135.38 *

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
0001256	00	APAC, INC - SHEARS DIV							
8001609790	4213	V08856	01	10/14/2016	003-6420-559.32-02	POT HOLES	54.64		
8001612346	4214	V08857	01	10/14/2016	003-6420-559.32-02	POT HOLES	152.42		
8001612821	4215	V08858	01	10/14/2016	003-6420-559.32-02	POT HOLES	90.59		
8001609208	4216	V08859	01	10/14/2016	003-6420-559.32-02	POT HOLES	439.66		
8001609735	4504	V08973	01	10/18/2016	003-6420-559.32-02	POT HOLES	68.06		
8001609735	4505	V08973	01	10/18/2016	051-6624-492.32-02	ASPHALT	126.54		
						VENDOR TOTAL *	931.91		
0000215	00	AT&T							
6206699371	OCT164507	V08975	01	10/18/2016	001-7150-504.26-40	OCT 16 SERV/POLICE DIRECT	53.26		
3161400053	OCT164506	V08974	01	10/18/2016	346-7190-509.29-50	OCT 16 SERV/HRCEC	653.84		
						VENDOR TOTAL *	707.10		
0000227	00	B & B HYDRAULICS, INC							
3017346	4597	V09035	01	10/19/2016	001-6310-554.32-16	UNIT #124 REPAIRS	EFT:	380.26	
						VENDOR TOTAL *	.00	380.26	
0000377	00	BELDEN ERIC							
000038499	UT		04	10/20/2016	051-0000-110.01-00	REF CREDIT/2201 NORTHRIDG	195.84		
						VENDOR TOTAL *	195.84		
0000363	00	BG CONSULTANTS, INC							
15-1405H/SEP16	4382	V08916	01	10/17/2016	088-9900-650.29-00	PROF ENG SERV/SEWER REHAB	EFT:	3,989.50	
						VENDOR TOTAL *	.00	3,989.50	
0005040	00	BOB MAIN							
1667MAIN	4599		01	10/19/2016	001-0000-352.35-31	CANCELLED RICE 112016	17.50		
1667MAIN	4598	V09036	01	10/19/2016	048-0000-630.29-00	CANCELLED RICE 112016	50.00		
						VENDOR TOTAL *	67.50		
0005318	00	BRENNTAG SOUTHWEST, INC.							
BSW766853	4384	V08918	01	10/17/2016	051-6621-491.32-03	CHLORINE CYLINDERS	998.00		
						VENDOR TOTAL *	998.00		
0000274	00	BRIDGMAN OIL COMPANY							
57831	4600	V09037	01	10/19/2016	001-6310-554.32-16	STOCK GREASE CARTRIDGES	736.80		
						VENDOR TOTAL *	736.80		
0002659	00	BRYANT & BRYANT CONST, INC							
K61/4THPMT#1	4383	V08917	01	10/17/2016	089-9900-650.29-00	CONCRETE WORK 4TH & 61 RA	15,170.50		
						VENDOR TOTAL *	15,170.50		
0001543	00	BRYANT, MARGE							
MILEAGE/WICHITA	4217	V08860	01	10/14/2016	001-3060-456.22-40	REIMB MILEAGE/TRADE SHOW	43.20		
						VENDOR TOTAL *	43.20		
0000377	00	CASE PEGGY A							
000093447	UT		04	10/20/2016	051-0000-110.01-00	REF CREDIT/75 RANDOM RD	9.62		
						VENDOR TOTAL *	9.62		
0001602	00	CHENEY DOOR CO, INC							

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	HAND-ISSUED
NO	NO	NO	AMOUNT
		BNK CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0001602	00	CHENEY DOOR CO, INC	
0314777	4508	V08976 01 10/18/2016	003-6420-559.27-10 REPAIR DOOR 470.00
0314777	4510	V08976 01 10/18/2016	051-6624-492.27-10 REPAIR DOOR 470.00
0314777	4509	V08976 01 10/18/2016	052-6520-495.27-10 REPAIR DOOR 470.00
			VENDOR TOTAL * 1,410.00
0000487	00	COOPER TIRE SERVICE INC	
1227894	4601	V09038 01 10/19/2016	001-6310-554.32-16 UNIT #322 TIRE REPAIR 16.66
1227514	4602	V09039 01 10/19/2016	001-6310-554.32-16 UNIT #535 NEW TIRE 556.03
1227641	4603	V09040 01 10/19/2016	001-6310-554.32-16 UNIT #98 TIRE REPAIR 42.23
1227659	4604	V09041 01 10/19/2016	001-6310-554.32-16 UNIT #567 NEW TIRE 306.80
1GS227760	4605	V09042 01 10/19/2016	001-6310-554.32-16 CAR #6/FIRE NEW TIRES 622.64
1227843	4606	V09043 01 10/19/2016	001-6310-554.32-16 TRK #4/FIRE TIRE REPAIR 39.14
1227918	4717	V09102 01 10/20/2016	001-6310-554.32-16 UNIT #571 TIRE REPAIR 17.51
			VENDOR TOTAL * 1,601.01
0006004	00	CORRECT CARE SOLUTIONS, LLC	
100516-01	4511	V08977 01 10/18/2016	001-7120-501.21-40 REPRICING SERVICE 234.00
			VENDOR TOTAL * 234.00
0003616	00	COX COMMUNICATIONS (OK CITY)	
017252202OCT16	4223	V08861 01 10/14/2016	001-2100-420.26-40 OCT 16 SERV 90.00
017252202OCT16	4224	V08861 01 10/14/2016	001-2300-430.26-40 OCT 16 SERV 90.00
017252202OCT16	4225	V08861 01 10/14/2016	001-3000-451.26-40 OCT 16 SERV 105.00
017252202OCT16	4226	V08861 01 10/14/2016	001-3050-455.26-40 OCT 16 SERV 165.00
017252202OCT16	4227	V08861 01 10/14/2016	001-3060-456.26-40 OCT 16 SERV 45.00
017252202OCT16	4221	V08861 01 10/14/2016	001-3100-452.26-45 OCT 16 SERV 3,778.38
017252202OCT16	4228	V08861 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 435.00
035864602OCT16	4257	V08862 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 32.53
057694101OCT16	4258	V08863 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 76.60
057693801OCT16	4259	V08864 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 47.22
065224701OCT16	4260	V08865 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 32.53
068431001OCT16	4261	V08866 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 47.18
017294401OCT16	4262	V08867 01 10/14/2016	001-3100-452.26-40 OCT 16 SERV 31.47
075797801SEP0CT4385	V08919	01 10/17/2016	001-3100-452.26-40 SEP-OCT16 SERV/ST #7 153.20
017252202OCT16	4229	V08861 01 10/14/2016	001-4100-460.26-40 OCT 16 SERV 120.00
017252202OCT16	4230	V08861 01 10/14/2016	001-4110-461.26-40 OCT 16 SERV 15.00
017252202OCT16	4231	V08861 01 10/14/2016	001-5000-471.26-40 OCT 16 SERV 30.00
017252202OCT16	4232	V08861 01 10/14/2016	001-6100-550.26-40 OCT 16 SERV 75.00
017252202OCT16	4233	V08861 01 10/14/2016	001-6150-574.26-40 OCT 16 SERV 15.00
017252202OCT16	4234	V08861 01 10/14/2016	001-6210-551.26-40 OCT 16 SERV 180.00
017252202OCT16	4235	V08861 01 10/14/2016	001-6215-552.26-40 OCT 16 SERV 30.00
017252202OCT16	4236	V08861 01 10/14/2016	001-6320-555.26-40 OCT 16 SERV 90.00
017252202OCT16	4237	V08861 01 10/14/2016	001-6470-557.26-40 OCT 16 SERV 15.00
017252202OCT16	4238	V08861 01 10/14/2016	001-6910-560.26-40 OCT 16 SERV 45.00
017252202OCT16	4239	V08861 01 10/14/2016	001-6940-561.26-40 OCT 16 SERV 105.00
017252202OCT16	4240	V08861 01 10/14/2016	001-6945-562.26-40 OCT 16 SERV 120.00
017252202OCT16	4241	V08861 01 10/14/2016	001-6970-564.26-40 OCT 16 SERV 15.00
017252202OCT16	4242	V08861 01 10/14/2016	001-6995-693.26-40 OCT 16 SERV 15.00
017252202OCT16	4243	V08861 01 10/14/2016	001-7210-520.26-40 OCT 16 SERV 150.00

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
0003616	00	COX COMMUNICATIONS (OK CITY)						
0172522020CT16	4218	V08861	01	10/14/2016	001-7230-522.26-40	OCT 16 SERV	1,932.26	
0172522020CT16	4244	V08861	01	10/14/2016	001-7230-522.26-40	OCT 16 SERV	210.00	
0172522020CT16	4245	V08861	01	10/14/2016	001-7310-480.26-40	OCT 16 SERV	135.00	
0172522020CT16	4246	V08861	01	10/14/2016	001-7410-481.26-40	OCT 16 SERV	15.00	
0172522020CT16	4247	V08861	01	10/14/2016	003-6420-559.26-40	OCT 16 SERV	75.00	
0172522020CT16	4248	V08861	01	10/14/2016	008-6920-570.26-40	OCT 16 SERV	75.00	
0172522020CT16	4249	V08861	01	10/14/2016	031-6991-567.26-40	OCT 16 SERV	60.00	
0172522020CT16	4250	V08861	01	10/14/2016	044-7420-700.26-40	OCT 16 SERV	45.00	
0172522020CT16	4222	V08861	01	10/14/2016	048-0000-630.26-40	OCT 16 SERV	144.94	
0172522020CT16	4251	V08861	01	10/14/2016	048-0000-630.26-40	OCT 16 SERV	15.00	
0172522020CT16	4252	V08861	01	10/14/2016	050-6971-573.26-40	OCT 16 SERV	60.00	
0172522020CT16	4219	V08861	01	10/14/2016	051-6621-491.26-40	OCT 16 SERV	712.34	
0172522020CT16	4253	V08861	01	10/14/2016	051-6621-491.26-40	OCT 16 SERV	195.00	
0172522020CT16	4254	V08861	01	10/14/2016	051-6624-492.26-40	OCT 16 SERV	90.00	
0172522020CT16	4220	V08861	01	10/14/2016	052-6510-494.26-40	OCT 16 SERV	861.62	
0172522020CT16	4255	V08861	01	10/14/2016	052-6510-494.26-40	OCT 16 SERV	135.00	
0172522020CT16	4256	V08861	01	10/14/2016	052-6520-495.26-40	OCT 16 SERV	90.00	
						VENDOR TOTAL *	11,000.27	
0005040	00	CRYSTAL MANN-GIBSON						
2087MANNGIBSON	4386	V08920	01	10/17/2016	048-0000-630.29-00	HBS 101316/C MANN-GIBSON	50.00	
						VENDOR TOTAL *	50.00	
0005913	00	DANA ANDERSON						
MC1300100	4263	V08868	01	10/14/2016	048-0000-630.29-01	AARON COOPER RESTITUTION	20.00	
						VENDOR TOTAL *	20.00	
0000533	00	DELL MARKETING LP						
XK1NX9PP1	4264	V08869	01	10/14/2016	036-0000-640.29-00	SERVERS	EFT:	27,172.68
						VENDOR TOTAL *	.00	27,172.68
0000377	00	DESTROMP DIXIE L						
000095233	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/918 N POPLAR	105.24	
						VENDOR TOTAL *	105.24	
0005474	00	DIAMOND DRUGS, INC.						
000665890	4512	V08978	01	10/18/2016	001-7120-501.32-13	MEDS FOR INMATES	451.68	
						VENDOR TOTAL *	451.68	
0000460	00	DPC ENTERPRISES, L.P.						
282000442-16	4387	V08921	01	10/17/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
282000443-16	4388	V08922	01	10/17/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	2,042.24	
282000471-16	4718	V09103	01	10/20/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
282000458-16	4719	V09104	01	10/20/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
						VENDOR TOTAL *	6,126.71	
0005802	00	DXP ENTERPRISES, INC						
48265054	4720	V09105	01	10/20/2016	052-6520-495.32-14	CAL GAS	125.00	
						VENDOR TOTAL *	125.00	
0007059	00	ELECTROLIFE BATTERY, INC						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0007059	00	ELECTROLIFE BATTERY, INC							
LA305557	4513	V08979	01	10/18/2016	001-7190-509.26-40	BATTERIES	326.00		
405607	4514	V08980	01	10/18/2016	001-7190-509.26-40	CREDIT ON BATTERIES	40.00-		
						VENDOR TOTAL *	286.00		
0002838	00	EMPOWER A FAMILY HEALTH AMERICA LC							
OCT16	4389	V08923	01	10/17/2016	032-9210-432.21-70	OCT 16 FEE	EFT:		988.25
						VENDOR TOTAL *	.00		988.25
0000675	00	FAIRVIEW SERVICE							
35429	4607	V09044	01	10/19/2016	001-6310-554.32-16	UNIT #964/#715 PARTS	9.54		
						VENDOR TOTAL *	9.54		
0000686	00	FASTENAL CO							
KSHUT195743	4608	V09045	01	10/19/2016	001-6310-554.32-16	UNIT #53 PARTS	61.92		
						VENDOR TOTAL *	61.92		
0006381	00	FE MORAN SECURITY SOLUTIONS							
858462	4515	V08981	01	10/18/2016	001-7130-502.29-57	ALARM SERV/EAST G	40.00		
858428	4516	V08982	01	10/18/2016	003-6420-559.29-57	ALARM SERV	457.60		
858428	4518	V08982	01	10/18/2016	051-6624-492.29-57	ALARM SERV	457.60		
858428	4517	V08982	01	10/18/2016	052-6520-495.29-57	ALARM SERV	457.60		
						VENDOR TOTAL *	1,412.80		
0000691	00	FEDERAL EXPRESS CORP							
5-576-45048	4390	V08924	01	10/17/2016	001-3000-451.22-10	WESLEY TOWERS IRB MAILING	29.97		
						VENDOR TOTAL *	29.97		
0000742	00	FOLEY EQUIPMENT CO.							
PS000084640	4609	V09046	01	10/19/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:		169.57
PS000084831	4610	V09047	01	10/19/2016	001-6310-554.32-16	UNIT #535 PARTS	EFT:		40.08
PS020002443	4611	V09048	01	10/19/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:		35.20
						VENDOR TOTAL *	.00		244.85
0005040	00	FULL GOSPEL FELLOWSHIP CHURCH							
1715FULLGOSPEL	4612	V09049	01	10/19/2016	048-0000-630.29-00	HBS 101616/FULL GOSPEL	50.00		
						VENDOR TOTAL *	50.00		
0000790	00	GILLILAND & HAYES, LLC							
422177	4391	V08925	01	10/17/2016	001-5400-473.21-32	SEP 16 MUN COURT JUDGE	4,340.00		
						VENDOR TOTAL *	4,340.00		
0007457	00	GLMV ARCHITECTURE, INC.							
0111349	4392	V08926	01	10/17/2016	088-9900-650.29-00	PROF SERV/OTTER EXHIBIT	18,266.12		
						VENDOR TOTAL *	18,266.12		
0000734	00	GOVERNMENT FINANCE OFFICERS ASN							
BUDGETAPFEE	4393	V08927	01	10/17/2016	001-3000-451.29-57	BUDGET AP FEE	425.00		
						VENDOR TOTAL *	425.00		
0001687	00	GROWTH 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	
0001687	00	GROWTH INC							
11-162	4422	V08943	01	10/17/2016	001-7600-610.29-00	2016 SUBSIDY		EFT:	8,165.52
						VENDOR TOTAL *	.00		8,165.52
0000377	00	GUZMAN JASMINE M							
000091431	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/903 W 21ST	40.19		
						VENDOR TOTAL *	40.19		
0006713	00	HENRY SCHEIN ANIMAL HEALTH							
KM64276	4613	V09050	01	10/19/2016	044-7420-700.32-13	TESTS	234.00		
						VENDOR TOTAL *	234.00		
0005103	00	HIGH-REACH EQUIPMENT RENTAL SALES							
34312-2	4265	V08870	01	10/14/2016	001-6940-561.28-50	EQUIPMENT RENTAL		EFT:	259.92
						VENDOR TOTAL *	.00		259.92
0005539	00	HILL'S PET NUTRITION SALES, INC.							
226503095	4614	V09051	01	10/19/2016	044-7420-700.32-06	FOOD	108.84		
226503057	4615	V09052	01	10/19/2016	044-7420-700.32-06	FOOD	215.14		
226540948	4616	V09053	01	10/19/2016	044-7420-700.32-06	FOOD	158.77		
						VENDOR TOTAL *	482.75		
0000981	00	HILTON RADIATOR SERVICE							
0015427	4617	V09054	01	10/19/2016	001-6310-554.32-16	UNIT #548 REPAIRS	100.00		
						VENDOR TOTAL *	100.00		
0005040	00	HUTCH REC COMMISSION							
2083HUTCHREC	4618	V09055	01	10/19/2016	048-0000-630.29-00	HBS 092317/HUTCH REC	50.00		
						VENDOR TOTAL *	50.00		
0001013	00	HUTCHINSON PUBLISHING CO							
30300/OCT16	4519	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4520	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4521	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4522	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4523	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4524	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.82
30300/OCT16	4525	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
30300/OCT16	4526	V08983	01	10/18/2016	036-0000-640.29-00	AUCTION NOTICE		EFT:	21.80
						VENDOR TOTAL *	.00		174.42
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							
28307387	4527	V08984	01	10/18/2016	001-7120-501.21-40	MEDICAL/S ROBINSON	25.27		
28306793	4528	V08985	01	10/18/2016	001-7120-501.21-40	MEDICAL/C RICHARDS	37.73		
28304590	4529	V08986	01	10/18/2016	001-7120-501.21-40	MEDICAL/J RANER	37.73		
28251726	4530	V08987	01	10/18/2016	001-7120-501.21-40	MEDICAL/S GARCIA	498.14		
28282713	4531	V08988	01	10/18/2016	001-7120-501.21-40	MEDICAL/R BORECKY	71.94		
28298313	4532	V08989	01	10/18/2016	001-7120-501.21-40	MEDICAL/J WEISER	52.32		
28298321	4533	V08990	01	10/18/2016	001-7120-501.21-40	MEDICAL/R CORKINS	37.73		
						VENDOR TOTAL *	760.86		
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA							
255421	4619	V09056	01	10/19/2016	044-7420-700.29-52	SURGERY	113.75		
						VENDOR TOTAL *	113.75		
0000547	00	IBT INC							
6881027	4395	V08929	01	10/17/2016	001-3100-452.29-57	FIRST AID SUPPLIES	3.00		
6881024	4620	V09057	01	10/19/2016	001-6310-554.32-16	STOCK FILTERS	73.86		
6881030	4621	V09058	01	10/19/2016	001-6310-554.32-16	STOCK FILTERS	1,309.44		
6881025	4394	V08928	01	10/17/2016	001-6940-561.32-13	FIRST AID SUPPLIES	5.40		
6881028	4534	V08991	01	10/18/2016	001-7130-502.32-13	MED SUPPLIES	8.40		
6881029	4535	V08992	01	10/18/2016	001-7190-509.31-01	FIRST AID SUPPLIES	5.40		
6883732	4622		01	10/19/2016	046-0000-112.00-00	SAFETY SUPPLIES	187.20		
						VENDOR TOTAL *	1,592.70		
0007263	00	IMAGE MASTER, LLC							
42779	4396	V08930	01	10/17/2016	100-0000-680.21-10	MAILING LEVEE C LETTERS		EFT:	746.00
						VENDOR TOTAL *	.00		746.00
0005898	00	INTERSTATE ALL BATTERY CENTER							
1913201005855	4266		01	10/14/2016	046-0000-112.00-00	BATTERIES		EFT:	129.60
						VENDOR TOTAL *	.00		129.60
0007387	00	JE DUNN CONSTRUCTION COMPANY							
15042000007	4397	V08931	01	10/17/2016	088-9900-650.29-00	SPORTS ARENA	2,434,776.00		
						VENDOR TOTAL *	2,434,776.00		
0005919	00	JENNIFER R MEEK							
MC1600716BDRET	4267	V08872	01	10/14/2016	048-0000-630.29-02	JENNIFER MEEK BOND RETURN	321.00		
						VENDOR TOTAL *	321.00		
0005913	00	JOHN T BRILLHART							
C126244FINAL	4268	V08873	01	10/14/2016	048-0000-630.29-01	DIANA STARK RESTITUTION	125.00		
						VENDOR TOTAL *	125.00		
0000067	00	JOHNSON'S GARDEN CENTER							
201-028381-01	4721	V09106	01	10/20/2016	001-6950-563.32-01	PLANTS	243.03		
						VENDOR TOTAL *	243.03		
0006623	00	KANSAS CENTER FOR ENTREPRENEURSHIP							
OCT-NOV16	4398	V08932	01	10/17/2016	083-0000-660.29-00	BLUEBIRD BOOKS	714.28		
						VENDOR TOTAL *	714.28		
0006991	00	KANSAS DEPT HEALTH/ENVIRONMENT							
L6500JUL-SEP16	4412	V08934	01	10/17/2016	051-6621-491.21-70	WATER ANALYSES	2,500.00		
						VENDOR TOTAL *	2,500.00		
0003517	00	KANSAS GAS SERVICE							
510036265SEP16	4399	V08933	01	10/17/2016	001-3100-452.26-20	SEP 16 SERV	34.31		
510036265SEP16	4400	V08933	01	10/17/2016	001-6215-552.26-20	SEP 16 SERV	37.42		
510036265SEP16	4401	V08933	01	10/17/2016	001-6910-560.26-20	SEP 16 SERV	11.83		

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
0003517	00	KANSAS GAS SERVICE						
510036265SEP16	4403	V08933	01	10/17/2016	001-6940-561.26-20	SEP 16 SERV	343.52	
510036265SEP16	4405	V08933	01	10/17/2016	001-6945-562.26-20	SEP 16 SERV	87.64	
510298307OCT16	4270	V08875	01	10/14/2016	001-6970-564.26-20	OCT 16 SERV/MEM HALL	72.12	
510130667OCT16	4271	V08876	01	10/14/2016	001-6980-565.26-20	OCT 16 SERV/SPORTS ARENA	98.37	
510036265SEP16	4404	V08933	01	10/17/2016	001-6990-566.26-20	SEP 16 SERV	47.95	
510036265SEP16	4406	V08933	01	10/17/2016	001-7250-523.26-20	SEP 16 SERV	446.20	
510551027OCT16	4272	V08877	01	10/14/2016	003-6420-559.26-20	OCT 16 SERV/PW	28.37	
510036265SEP16	4407	V08933	01	10/17/2016	008-6920-570.26-20	SEP 16 SERV	137.81	
510036265SEP16	4402	V08933	01	10/17/2016	009-6930-571.26-20	SEP 16 SERV	31.26	
510036265SEP16	4408	V08933	01	10/17/2016	050-6971-573.26-20	SEP 16 SERV	40.70	
510036265SEP16	4409	V08933	01	10/17/2016	051-6621-491.26-20	SEP 16 SERV	265.51	
510551027OCT16	4273	V08877	01	10/14/2016	051-6624-492.26-20	OCT 16 SERV/PW	28.37	
510036265SEP16	4410	V08933	01	10/17/2016	051-6624-492.26-20	SEP 16 SERV	34.11	
510115506OCT16	4269	V08874	01	10/14/2016	052-6510-494.26-20	OCT 16 SERV/WWTP	193.89	
510036265SEP16	4411	V08933	01	10/17/2016	052-6510-494.26-20	SEP 16 SERV	10.20	
510551027OCT16	4274	V08877	01	10/14/2016	052-6520-495.26-20	OCT 16 SERV/PW	28.37	
						VENDOR TOTAL *	1,977.95	
0007292	00	KANSAS WATER TECHNOLOGIES						
3847N	4413	V08935	01	10/17/2016	051-6621-491.32-03	ANTISCALANT	14,850.00	
						VENDOR TOTAL *	14,850.00	
0000831	00	KANSASLAND TIRE OF HUTCHINSON						
191493	4623	V09060	01	10/19/2016	001-6310-554.32-16	UNIT #581 NEW TIRES	1,067.17	
						VENDOR TOTAL *	1,067.17	
0005040	00	KATHY APPS						
1618APPS	4414	V08936	01	10/17/2016	048-0000-630.29-00	RICE 101516/K APPS	50.00	
						VENDOR TOTAL *	50.00	
0000843	00	KEY EQUIPMENT AND SUPPLY CO						
247868	4624	V09061	01	10/19/2016	001-6310-554.32-16	UNIT #188 PARTS	303.51	
247864	4625	V09062	01	10/19/2016	001-6310-554.32-16	UNIT #188 PARTS	915.47	
						VENDOR TOTAL *	1,218.98	
0004085	00	KONE INC						
949434624	4276	V08878	01	10/14/2016	001-6970-564.29-57	ELEVATOR MAINT	155.00	
949434624	4275	V08878	01	10/14/2016	001-6980-565.29-57	ELEVATOR MAINT	155.00	
949434624	4277	V08878	01	10/14/2016	031-6991-567.29-57	ELEVATOR MAINT	155.00	
						VENDOR TOTAL *	465.00	
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS						
9002816262	4415		01	10/17/2016	046-0000-112.00-00	COPIER MAINT	2,060.18	
						VENDOR TOTAL *	2,060.18	
0007366	00	LAMBERT VET SUPPLY						
LVSI01700741	4626	V09063	01	10/19/2016	044-7420-700.32-13	MED SUPPLIES	33.29	
						VENDOR TOTAL *	33.29	
0000221	00	LANGUAGE LINE SERVICES						

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
0000221	00	LANGUAGE LINE SERVICES							
3919583	4416	V08938	01	10/17/2016	001-5400-473.26-40	SEP 16 SERVICES	25.89		
3919583	4417	V08938	01	10/17/2016	001-7190-509.26-40	SEP 16 SERVICES	25.89		
						VENDOR TOTAL *	51.78		
0007434	00	LEADING EDGE HYDROGRAPHICS LLC							
862	4536	V08993	01	10/18/2016	001-7130-502.29-57	TINT TRAFFIC CAR	80.00		
						VENDOR TOTAL *	80.00		
0000865	00	LEAGUE OF KS MUNICIPALITIES							
16-1947	4538	V08994	01	10/18/2016	001-1100-410.29-57	REGIONAL SUPPER	EFT:	150.00	
16-1947	4537	V08994	01	10/18/2016	001-2100-420.29-57	REGIONAL SUPPER	EFT:	25.00	
						VENDOR TOTAL *	.00	175.00	
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE							
3329966192	4539		01	10/18/2016	015-0000-223.00-00	NOV 16 EXEMPT POLICE	EFT:	296.40	
						VENDOR TOTAL *	.00	296.40	
0000377	00	MARCO CONTRACTORS							
000096023	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/1500 E 11TH	19.02		
						VENDOR TOTAL *	19.02		
0005040	00	MARIAH HOYLE							
1721HOYLE	4419	V08940	01	10/17/2016	048-0000-630.29-00	HBS 101516/M HOYLE	50.00		
						VENDOR TOTAL *	50.00		
0000891	00	MARKET HUTCHINSON							
10-110	4423	V08944	01	10/17/2016	001-7600-610.29-00	2016 SUBSIDY FINAL	EFT:	1,643.87	
						VENDOR TOTAL *	.00	1,643.87	
0005989	00	MAXWELL, TRENT							
102516OVRLDPARK4278	V08879		01	10/14/2016	001-7310-480.22-40	PER DIEM FALL ED SEMINAR	180.00		
						VENDOR TOTAL *	180.00		
0000377	00	MAYO HAROLD D							
000082171	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/3103 NORTHWEST	34.17		
						VENDOR TOTAL *	34.17		
0000893	00	MCCURDY MOTOR & WRECKER SERVICE							
WT5265	4418	V08939	01	10/17/2016	001-7310-480.29-57	TOWING	30.00		
						VENDOR TOTAL *	30.00		
0000908	00	MCKENZIES PAINT AND BODY SHOP INC							
9632	4541	V08997	01	10/18/2016	001-7130-502.29-55	TOWING	47.00		
						VENDOR TOTAL *	47.00		
0002380	00	MCNAUGHTON, STEPHEN							
102516OVRLDPARK4279	V08880		01	10/14/2016	001-7310-480.22-40	PER DIEM FALL ED SEMINAR	180.00		
						VENDOR TOTAL *	180.00		
0006727	00	METRO COURIER, 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
0006727	00	METRO COURIER, INC						
0097630	4420	V08941	01	10/17/2016	051-6621-491.22-20	SHIP WATER SAMPLES	29.00	
						VENDOR TOTAL *	29.00	
0000905	00	MID-AMERICA REDI-MIX INC						
40236	4280	V08881	01	10/14/2016	003-6420-559.32-05	POT HOLES	EFT:	291.00
40236	4281	V08881	01	10/14/2016	003-6420-559.32-14	POT HOLES	EFT:	56.00
40347	4722	V09107	01	10/20/2016	051-6624-492.32-05	CONCRETE	EFT:	291.00
40346	4723	V09108	01	10/20/2016	051-6624-492.32-05	CONCRETE	EFT:	194.00
40345	4724	V09109	01	10/20/2016	051-6624-492.32-05	CONCRETE	EFT:	727.50
40344	4725	V09110	01	10/20/2016	051-6624-492.32-05	CONCRETE	EFT:	388.00
40350	4726	V09111	01	10/20/2016	051-6624-492.32-05	CONCRETE	EFT:	1,576.25
40343	4727	V09112	01	10/20/2016	057-6530-558.32-05	CONCRETE	EFT:	186.25
40348	4728	V09113	01	10/20/2016	057-6530-558.32-05	CONCRETE	EFT:	230.50
40349	4729	V09114	01	10/20/2016	057-6530-558.32-05	CONCRETE	EFT:	186.25
						VENDOR TOTAL *	.00	4,126.75
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
8231FOW	4730	V09115	01	10/20/2016	001-6310-554.32-16	UNTI #571 PARTS	78.38	
RC19166AB	4542	V08998	01	10/18/2016	050-6971-573.22-40	RENTAL CAR/P MILLER	124.20	
						VENDOR TOTAL *	202.58	
0000914	00	MIDWEST TRUCK EQUIPMENT INC						
1542	4627	V09064	01	10/19/2016	001-6310-554.32-16	UNIT #31 PARTS	EFT:	97.91
						VENDOR TOTAL *	.00	97.91
0000930	00	MOBILE SERVICE AUTO GLASS INC						
38734	4282	V08882	01	10/14/2016	035-9840-474.29-05	REPAIRS TO WINDOW/FRIESEN	169.60	
						VENDOR TOTAL *	169.60	
0001044	00	MSC INDUSTRIAL SUPPLY CO.						
29170646	4628		01	10/19/2016	046-0000-112.00-00	SAFETY SUPPLIES	149.76	
						VENDOR TOTAL *	149.76	
0005040	00	NATHAN YODER						
2177YODER	4421	V08942	01	10/17/2016	048-0000-630.29-00	RICE 101216/N YODER	50.00	
						VENDOR TOTAL *	50.00	
0000377	00	NATION STAR MORTGAGE						
000090129	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/1018 COLLEGE	24.04	
						VENDOR TOTAL *	24.04	
0000377	00	NUNNS CONSTRUCTION						
000023687	UT		04	10/17/2016	051-0000-110.01-00	REF CREDIT/2801 HAWTHORNE	18.61	
						VENDOR TOTAL *	18.61	
0002518	00	O'REILLY AUTOMOTIVE INC						
0283-336081	4629	V09066	01	10/19/2016	001-6310-554.32-16	RETURN CORE	22.00-	
0283-336015	4630	V09067	01	10/19/2016	001-6310-554.32-16	BATTERIES	421.96	
0283-337657	4731	V09116	01	10/20/2016	001-6310-554.32-16	UNIT #151 HITCH	129.99	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0002518	00	O'REILLY AUTOMOTIVE INC							
0283-337419	4732	V09117	01	10/20/2016	001-6310-554.32-16	BATTERY CORE CREDIT	22.00-		
						VENDOR TOTAL *	507.95		
0004020	00	OJEDA, LINDA							
MILEAGE/WICHITA4540	V08996	01	10/18/2016	001-5000-471.22-40	REIMB MILEAGE/SEMINAR		60.48		
						VENDOR TOTAL *	60.48		
0000377	00	PANCHITOS RESTAURANT LLC							
000093297	UT	04	10/20/2016	051-0000-110.01-00	REF CREDIT/307 N MAIN		110.83		
						VENDOR TOTAL *	110.83		
0001101	00	PEPSI COLA COMPANY							
38044266	4283	V08883	01	10/14/2016	008-6920-570.32-41	CONCESSION PRODUCT	336.43		
						VENDOR TOTAL *	336.43		
0001366	00	PETTY CASH FUND							
CK#1567	4733	V09118	01	10/20/2016	001-5000-471.29-03	RED BARN EASEMENT	26.00		
						VENDOR TOTAL *	26.00		
0003506	00	PIONEER INDUSTRIAL CORP							
54651	4424	V08945	01	10/17/2016	052-6510-494.32-14	PUMP SEAL	2,499.99		
54651	4425	V08945	01	10/17/2016	052-6510-494.22-20	FREIGHT	28.97		
						VENDOR TOTAL *	2,528.96		
0006391	00	PIPER JAFFRAY & CO							
101316	4426	V08946	01	10/17/2016	088-9900-650.29-00	FINANCIAL ADVISORY SERV	EFT:	10,415.76	
101316	4428	V08946	01	10/17/2016	088-9900-650.29-00	FINANCIAL ADVISORY SERV	EFT:	1,493.44	
101316	4429	V08946	01	10/17/2016	088-9900-650.29-00	FINANCIAL ADVISORY SERV	EFT:	727.57	
101316	4430	V08946	01	10/17/2016	088-9900-650.29-00	FINANCIAL ADVISORY SERV	EFT:	2,067.83	
101316	4427	V08946	01	10/17/2016	100-0000-680.21-10	FINANCIAL ADVISORY SERV	EFT:	2,795.40	
						VENDOR TOTAL *	.00	17,500.00	
0000095	00	PRAIRIELAND PARTNERS							
1355423	4734	V09119	01	10/20/2016	001-6310-554.32-16	UNIT #53 PARTS	EFT:	97.98	
						VENDOR TOTAL *	.00	97.98	
0001145	00	PUR-O-ZONE INC							
711457	4631	01	10/19/2016	046-0000-112.00-00	SPECIALTY CLEANING SUPPLI		EFT:	122.01	
						VENDOR TOTAL *	.00	122.01	
0002936	00	R.E. PEDROTTI CO., INC.							
00054413-HUKSSE4431	V08947	01	10/17/2016	051-6621-491.29-57	SCADA PROGRAMMING		EFT:	2,600.00	
00054581-HUKSTT4433	V08948	01	10/17/2016	051-6621-491.29-57	REPLACEMENT CONTROLLER		EFT:	2,753.50	
00054560-HUKSTA4434	V08949	01	10/17/2016	051-6621-491.32-14	REPLACEMENT CHEM TANK		EFT:	60.72	
00054563-HUKSTA4435	V08950	01	10/17/2016	051-6621-491.32-14	TRANSDUCERS		EFT:	2,236.21	
00054581-HUKSTT4432	V08948	01	10/17/2016	052-6510-494.29-57	REPLACEMENT CONTROLLER		EFT:	2,753.50	
						VENDOR TOTAL *	.00	10,403.93	
0001157	00	RAMSEY PROPANE 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
0001157	00	RAMSEY PROPANE INC						
116344	4284	V08884	01	10/14/2016	008-6920-570.32-29	PROPANE	EFT:	62.70
							VENDOR TOTAL *	62.70
0005582	00	RENO COUNTY SOLID WASTE DEPT						
10665	4543	V08999	01	10/18/2016	052-6510-494.26-60	DEWATERED SOLIDS DISPOSAL	222.35	
							VENDOR TOTAL *	222.35
0001196	00	ROSE MOTOR SUPPLY CO INC						
248765B	4633	V09070	01	10/19/2016	001-6310-554.32-16	UNIT #204 PARTS	EFT:	104.04
249303B	4735	V09120	01	10/20/2016	001-6310-554.32-16	UNIT #571 PARTS	EFT:	90.72
249426B	4736	V09121	01	10/20/2016	001-6310-554.32-16	UNIT #571 PARTS	EFT:	41.91
249504B	4737	V09122	01	10/20/2016	001-6310-554.32-16	RETURNED PARTS	EFT:	62.78
249509B	4738	V09123	01	10/20/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	138.00
249512B	4739	V09124	01	10/20/2016	001-6310-554.32-16	STOCK PARTS	EFT:	85.00
249616B	4740	V09125	01	10/20/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	203.80
245585B	4632	V09069	01	10/19/2016	001-6320-555.27-30	CAR WASH REPAIR PARTS	EFT:	12.74
							VENDOR TOTAL *	613.43
0007100	00	SCHENDEL PEST SERVICES						
60325611	4285	V08885	01	10/14/2016	001-3100-452.29-57	OCT 16 PEST CTRL/IT	33.00	
60325594	4287	V08887	01	10/14/2016	001-6940-561.29-57	OCT 16 PEST CTRL/PARK	29.00	
60325593	4544	V09000	01	10/18/2016	003-6420-559.29-57	OCT 16 PEST CTRL/PW	14.34	
60325595	4286	V08886	01	10/14/2016	008-6920-570.29-57	OCT 16 PEST CTRL/GOLF	24.00	
60325612	4634	V09071	01	10/19/2016	044-7420-700.29-57	OCT 16 PEST CTRL/ANIMAL S	33.00	
60325614	4436	V08951	01	10/17/2016	051-6621-491.29-57	OCT 16 PEST CTRL/WTC	52.00	
60325593	4546	V09000	01	10/18/2016	051-6624-492.29-57	OCT 16 PEST CTRL/PW	14.33	
60325596	4547	V09001	01	10/18/2016	052-6510-494.29-57	OCT 16 PEST CTRL/WWTP	24.00	
60325593	4545	V09000	01	10/18/2016	052-6520-495.29-57	OCT 16 PEST CTRL/PW	14.33	
							VENDOR TOTAL *	238.00
0001104	00	SDK LABORATORIES INC.						
CITYHUT/SEP16	4437	V08952	01	10/17/2016	051-6621-491.21-70	WATER ANALYSES	EFT:	107.00
CITYHU/SEP16	4548	V09002	01	10/18/2016	052-6510-494.21-70	LAB ANALYSIS	EFT:	1,912.00
							VENDOR TOTAL *	2,019.00
0005040	00	SHANNON VIEYTA						
1828VIEYRA	4635	V09072	01	10/19/2016	048-0000-630.29-00	RICE 101616/S VIEYRA	50.00	
							VENDOR TOTAL *	50.00
0004340	00	SIGN LANGUAGE INTERPRETING SER						
12374	4636	V09073	01	10/19/2016	001-5400-473.29-57	INTERPRETER	EFT:	267.00
							VENDOR TOTAL *	267.00
0007293	00	SITEONE LANDSCAPE SUPPLY, LLC						
78093932	4549	V09003	01	10/18/2016	088-9900-650.29-00	PLANTS/PO #160352	5,249.25	
							VENDOR TOTAL *	5,249.25
0005928	00	SONJA DEIST						
H101592OVERPAY	4550	V09004	01	10/18/2016	048-0000-630.29-03	SONJA DEIST OVERPAY	3.00	

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		
0005928	00	SONJA DEIST							
						VENDOR TOTAL *	3.00		
0001036	00	SOUTHEAST SAND							
80481	4288	V08888	01	10/14/2016	003-6420-559.32-02	AB3	271.10		
80494	4289	V08889	01	10/14/2016	003-6420-559.32-05	AB3	265.85		
80493	4290	V08890	01	10/14/2016	003-6420-559.32-05	AB3	1,565.36		
80496	4291	V08891	01	10/14/2016	003-6420-559.32-05	AB3	1,241.79		
						VENDOR TOTAL *	3,344.10		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							
40182	4551	V09005	01	10/18/2016	001-7130-502.32-21	CLOTHING		EFT:	720.45
40183	4552	V09006	01	10/18/2016	001-7130-502.32-21	CLOTHING		EFT:	679.00
40184	4553	V09007	01	10/18/2016	001-7130-502.32-21	CLOTHING		EFT:	720.45
						VENDOR TOTAL *	.00		2,119.90
0001848	00	STATE OF KANSAS TREASURER (BONDS)							
2016CGOBREGISTE4438	V08953	01	10/17/2016	088-9900-650.29-00	2016C	GOB REGISTER	1,732.52		
2016CGOBREGISTE4440	V08953	01	10/17/2016	088-9900-650.29-00	2016C	GOB REGISTER	241.97		
2016CGOBREGISTE4441	V08953	01	10/17/2016	088-9900-650.29-00	2016C	GOB REGISTER	124.24		
2016CGOBREGISTE4442	V08953	01	10/17/2016	088-9900-650.29-00	2016C	GOB REGISTER	346.39		
2016CGOBREGISTE4439	V08953	01	10/17/2016	100-0000-680.21-10	2016C	GOB REGISTER	384.88		
						VENDOR TOTAL *	2,830.00		
0001237	00	STUTZMAN REFUSE DISPOSAL INC							
11329816	4554	V09008	01	10/18/2016	050-6971-573.29-57	ROLL OFF/AIRPORT	100.00		
						VENDOR TOTAL *	100.00		
0000992	00	SUNGARD PUBLIC SECTOR INC.							
126792	4292	V08892	01	10/14/2016	001-3100-452.29-63	SG TRANSACTIONS	346.96		
						VENDOR TOTAL *	346.96		
0005544	00	THINK! TONER AND INK							
10051705	4637	V09074	01	10/19/2016	001-3100-452.31-05	TONER	799.94		
						VENDOR TOTAL *	799.94		
0005088	00	TOKAY SOFTWARE							
96933	4293	V08893	01	10/14/2016	001-3100-452.29-63	SOFTWARE MAINT	400.00		
						VENDOR TOTAL *	400.00		
0000821	00	TRUCK CENTER COMPANIES							
468389	4741	V09126	01	10/20/2016	001-6310-554.32-16	UNIT #549 REPAIRS		EFT:	262.20
						VENDOR TOTAL *	.00		262.20
0001277	00	UNDERGROUND VAULTS AND							
144760	4556	V09010	01	10/18/2016	001-7130-502.29-57	SHRED SERVICE	30.00		
394994	4555	V09009	01	10/18/2016	001-7150-504.29-57	LEASE RENTAL	166.04		
						VENDOR TOTAL *	196.04		
0001355	00	USDA APHIS							

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		
0001355	00	USDA APHIS							
3002162254	4742	V09127	01	10/20/2016	050-6971-573.29-57	WILDLIFE CONTROL	7,156.15		
						VENDOR TOTAL *	7,156.15		
0001432	00	VALIDITY SCREENING SOLUTIONS							
138051	4443	V08954	01	10/17/2016	035-9840-474.29-61	BACKGROUND CHECKS	EFT:	106.20	
138289	4444	V08955	01	10/17/2016	035-9840-474.29-61	BACKGROUND CHECKS	EFT:	154.00	
						VENDOR TOTAL *	.00	260.20	
0001372	00	VANCE BROTHERS, INC. KC, MO							
ZL52841	4294	V08894	01	10/14/2016	089-9900-650.29-00	SLURRY	14,492.90		
ZL52938	4295	V08895	01	10/14/2016	089-9900-650.29-00	SLURRY	14,258.30		
						VENDOR TOTAL *	28,751.20		
0007210	00	VEP HUTCHINSON EMER MED GROUP							
HRV02813900401	4557	V09011	01	10/18/2016	001-7120-501.21-40	MEDICAL/B REED	37.73		
HRV02831357501	4558	V09012	01	10/18/2016	001-7120-501.21-40	MEDICAL/D CHRISTAIN	35.68		
HRV02830738701	4559	V09013	01	10/18/2016	001-7120-501.21-40	MEDICAL/S ROBINSON	37.73		
HRV02831637001	4560	V09014	01	10/18/2016	001-7120-501.21-40	MEDICAL/S ROEDER	37.73		
HRV02830679301	4561	V09015	01	10/18/2016	001-7120-501.21-40	MEDICAL/C RICHARDS	48.14		
HRV02831636201	4562	V09016	01	10/18/2016	001-7120-501.21-40	MEDICAL/C DAVIS JR	71.94		
						VENDOR TOTAL *	268.95		
0006583	00	VERITIV OPERATING COMPANY							
9019850582	4296		01	10/14/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	461.28		
						VENDOR TOTAL *	461.28		
0002384	00	VERIZON WIRELESS							
286395553OCT16	4297	V08897	01	10/14/2016	001-3100-452.26-40	OCT 16 SERV	EFT:	40.01	
442038697ZOCT16	4306	V08898	01	10/14/2016	001-3100-452.26-40	OCT 16 SERV	EFT:	351.71	
286395553OCT16	4298	V08897	01	10/14/2016	001-6320-555.26-40	OCT 16 SERV	EFT:	14.49	
782942436OCT16	4564	V09017	01	10/18/2016	001-7110-500.26-40	OCT 16 SERV	EFT:	326.35	
286395553OCT16	4299	V08897	01	10/14/2016	001-7210-520.26-40	OCT 16 SERV	EFT:	10.65	
286395553OCT16	4300	V08897	01	10/14/2016	001-7310-480.26-40	OCT 16 SERV	EFT:	237.60	
286395553OCT16	4301	V08897	01	10/14/2016	003-6420-559.26-40	OCT 16 SERV	EFT:	103.80	
286395553OCT16	4302	V08897	01	10/14/2016	051-6624-492.26-40	OCT 16 SERV	EFT:	61.90	
286395553OCT16	4303	V08897	01	10/14/2016	051-6625-493.26-40	OCT 16 SERV	EFT:	57.35	
286395553OCT16	4304	V08897	01	10/14/2016	052-6510-494.26-40	OCT 16 SERV	EFT:	136.50	
286395553OCT16	4305	V08897	01	10/14/2016	052-6520-495.26-40	OCT 16 SERV	EFT:	40.01	
782942436OCT16	4563	V09017	01	10/18/2016	346-7190-509.29-50	OCT 16 SERV	EFT:	217.56	
						VENDOR TOTAL *	.00	1,597.93	
0003623	00	VISA - HEARTLAND CREDIT UNION							
7694SEP16	4307	V08899	01	10/14/2016	001-2300-430.29-60	KS WORKERS COMP/REGISTRAT	164.00		
7694SEP16	4308	V08899	01	10/14/2016	001-2300-430.22-40	FLYING J/FUEL	19.26		
7694SEP16	4309	V08899	01	10/14/2016	001-2300-430.22-40	CHASE SUITES/LODGING	303.02		
7694SEP16	4310	V08899	01	10/14/2016	001-2300-430.22-40	PIQ QUIK/FUEL	5.07		
7029SEP16	4752	V09130	01	10/20/2016	001-3100-452.27-50	DIGICERT/CERTIFICATE	377.00		
6310SEP16	4369	V08909	01	10/14/2016	001-6100-550.22-40	MILLENNIUM HOTEL/LODGING	1,014.95		
9429SEP16	4378	V08912	01	10/14/2016	001-6210-551.31-01	WESTLAKE/FLOOR FAN	109.09		

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
0003623	00	VISA - HEARTLAND CREDIT UNION						
8803SEP16	4759	V09131	01	10/20/2016	001-6215-552.32-16	MIDWEST ELECT/SCREWDRIVER	14.95	
8803SEP16	4760	V09131	01	10/20/2016	001-6215-552.32-33	SUNFLOWER ELECT/LOCK OUT	27.04	
8803SEP16	4761	V09131	01	10/20/2016	001-6215-552.29-60	SUNFLOWER ELECT/ELECT CEU	370.00	
8803SEP16	4763	V09131	01	10/20/2016	001-6215-552.32-16	WESTLAKE/HITCH	9.99	
8803SEP16	4765	V09131	01	10/20/2016	001-6215-552.32-16	WESTLAKE/WRENCHES	19.99	
0610SEP16	4590	V09028	01	10/18/2016	001-6310-554.32-16	SIMPSON FARM/VALVE UNIT #	751.84	
5650SEP16	4371	V08911	01	10/14/2016	001-6470-557.32-14	LOWES/TAPES	33.11	
5650SEP16	4374	V08911	01	10/14/2016	001-6470-557.32-17	LOWES/PAINT	16.13	
5650SEP16	4377	V08911	01	10/14/2016	001-6470-557.32-14	WESTLAKE/GLUE	8.23	
3416SEP16	4573	V09022	01	10/18/2016	001-6940-561.32-18	LOWES/FIBERGLASS	14.98	
0446SEP16	4579	V09024	01	10/18/2016	001-6940-561.32-18	WESTERN SUP/PLMBG PARTS	191.33	
6476SEP16	4588	V09027	01	10/18/2016	001-6940-561.32-14	FASTENAL/FASTENERS	46.31	
7251SEP16	4691	V09093	01	10/19/2016	001-6945-562.32-14	AMAZON/REPLMT FRAMES	17.67	
7251SEP16	4692	V09093	01	10/19/2016	001-6945-562.32-14	AMAZON/POST PAD	68.00	
7251SEP16	4693	V09093	01	10/19/2016	001-6945-562.29-53	AMAZON/PRIME MEMBERSHIP	99.00	
7251SEP16	4694	V09093	01	10/19/2016	001-6945-562.32-14	AMAZON/HEATER/PUMP	120.15	
7251SEP16	4695	V09093	01	10/19/2016	001-6945-562.32-06	ARCATA PET/SUPPLEMENT	97.94	
7251SEP16	4696	V09093	01	10/19/2016	001-6945-562.32-06	BIG DEES/ACTI-FLEX POWDER	58.75	
7251SEP16	4697	V09093	01	10/19/2016	001-6945-562.32-14	BULK REEF/FILTER KIT/CARB	104.55	
7251SEP16	4698	V09093	01	10/19/2016	001-6945-562.22-20	JOYS/SHIPPING	8.86	
7251SEP16	4699	V09093	01	10/19/2016	001-6945-562.32-06	LAYNE LAB/FROZEN MICE/RAT	1,262.00	
7251SEP16	4700	V09093	01	10/19/2016	001-6945-562.32-06	MILLBROOK/CRICKETS/MEALWO	751.28	
7251SEP16	4701	V09093	01	10/19/2016	001-6945-562.32-06	PETCO/ANIMAL FOOD	14.99	
7251SEP16	4702	V09093	01	10/19/2016	001-6945-562.32-06	PETCO/FLIES	24.98	
7251SEP16	4703	V09093	01	10/19/2016	001-6945-562.32-14	PETCO/FILTERS/TEST KITS	20.98	
7251SEP16	4704	V09093	01	10/19/2016	001-6945-562.32-14	PETCO/SUPPLIES	13.99	
7251SEP16	4705	V09093	01	10/19/2016	001-6945-562.32-14	PETSMART/GRAVEL	13.49	
7251SEP16	4706	V09093	01	10/19/2016	001-6945-562.32-06	UPCO/BENE-BAC GEL	88.80	
7251SEP16	4707	V09093	01	10/19/2016	001-6945-562.29-53	USDA/MEMBERSHIP DUES	235.00	
7251SEP16	4708	V09093	01	10/19/2016	001-6945-562.32-14	WESTLAKE/WOOD SHIMS	5.37	
0551SEP16	4574	V09023	01	10/18/2016	001-6950-563.32-14	WESTLAKE/OIL/FASTENERS/FA	42.14	
0446SEP16	4575	V09024	01	10/18/2016	001-6950-563.32-18	COLLADAY/IRRIGATION PARTS	57.30	
6978SEP16	4582	V09025	01	10/18/2016	001-6950-563.32-01	COLORBLEND/FLOWERS	339.25	
6978SEP16	4583	V09025	01	10/18/2016	001-6950-563.32-14	LOWES/RATCHET	14.20	
6978SEP16	4584	V09025	01	10/18/2016	001-6950-563.32-01	PRIMESCAPE/STATUARY/CUBIC	776.10	
0189SEP16	4585	V09026	01	10/18/2016	001-6950-563.29-57	FUSIONCAST/SUPPLIES	182.72	
0189SEP16	4586	V09026	01	10/18/2016	001-6950-563.32-14	SHERILL TREE/TREE CLIMBE	239.95	
0189SEP16	4587	V09026	01	10/18/2016	001-6950-563.32-14	WESTLAKE/CAP HOSE BRASS	4.99	
0404SEP16	4379	V08913	01	10/14/2016	001-7110-500.22-40	CASEYS/FUEL	21.88	
8028SEP16	4640	V09077	01	10/19/2016	001-7110-500.22-10	USPS/POSTAGE	94.00	
7672SEP16	4652	V09081	01	10/19/2016	001-7110-500.32-26	BUFFALO WILD WINGS/MEAL E	830.73	
5389SEP16	4676	V09088	01	10/19/2016	001-7110-500.22-10	USPS/POSTAGE	30.70	
1214SEP16	4677	V09089	01	10/19/2016	001-7110-500.22-10	USPS/POSTAGE	32.25	
8028SEP16	4641	V09077	01	10/19/2016	001-7130-502.32-21	AMAZON/CLIP ON TIES	57.60	
8028SEP16	4642	V09077	01	10/19/2016	001-7130-502.29-57	FACEBOOK/ADS	15.00	
8028SEP16	4643	V09077	01	10/19/2016	001-7130-502.32-14	AMAZON/BELT CLIP/CONES	49.37	
8028SEP16	4644	V09077	01	10/19/2016	001-7130-502.29-57	OFFICE MAX/OVERNIGHT SHIP	34.78	
8028SEP16	4645	V09077	01	10/19/2016	001-7130-502.32-14	AMAZON/HARD DRIVE	53.88	
7063SEP16	4646	V09078	01	10/19/2016	001-7130-502.29-57	FACEBOOK/ADS	32.27	

VEND NO	SEQ#	VENDOR NAME				ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	DESCRIPTION	AMOUNT	HAND-ISSUED
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2054SEP16	4647	V09079	01	10/19/2016	001-7130-502.32-14	WALMART/ROUNDUP	32.00	
2054SEP16	4648	V09079	01	10/19/2016	001-7130-502.32-14	WESTLAKE/MASKING TAPE	17.90	
2053SEP16	4653	V09082	01	10/19/2016	001-7130-502.32-14	WESTLAKE/SUPPLIES	72.59	
9160SEP16	4657	V09085	01	10/19/2016	001-7130-502.32-14	LOWES/CONDUIT/SILICON	56.82	
9160SEP16	4658	V09085	01	10/19/2016	001-7130-502.32-14	WESTLAKE/FASTENERS	14.92	
9160SEP16	4659	V09085	01	10/19/2016	001-7130-502.32-14	NEWEGG/CABLES	18.13	
9160SEP16	4660	V09085	01	10/19/2016	001-7130-502.29-57	JOYS/SHIPPING	12.74	
9160SEP16	4661	V09085	01	10/19/2016	001-7130-502.32-14	B&H PHOTO/MOUNTS	27.77	
9160SEP16	4662	V09085	01	10/19/2016	001-7130-502.32-14	WESTLAKE/FASTENERS	6.19	
9160SEP16	4663	V09085	01	10/19/2016	001-7130-502.32-14	LOWES/CONDUIT/COVER/PLUGS	25.18	
9160SEP16	4664	V09085	01	10/19/2016	001-7130-502.29-57	GOOGLE/MONTHLY FEE	40.00	
9160SEP16	4665	V09085	01	10/19/2016	001-7130-502.32-14	WESTLAKE/FASTENERS	3.72	
9160SEP16	4666	V09085	01	10/19/2016	001-7130-502.32-14	NEWEGG/CABLE	9.48	
9160SEP16	4667	V09085	01	10/19/2016	001-7130-502.32-14	MIDWEST ELECT/SOLDERING I	39.95	
9160SEP16	4668	V09085	01	10/19/2016	001-7130-502.32-14	NEWEGG/MOUSE	22.99	
9160SEP16	4669	V09085	01	10/19/2016	001-7130-502.32-14	GO TO CITRIX/MONTHLY PLAN	207.00	
9160SEP16	4670	V09085	01	10/19/2016	001-7130-502.32-14	B&H PHOTO/CABLES	143.00	
9160SEP16	4671	V09085	01	10/19/2016	001-7130-502.32-14	BATTERY MART/BATTERIES	419.98	
9160SEP16	4672	V09085	01	10/19/2016	001-7130-502.32-14	NEWEGG/RETURN	89.22	
1163SEP16	4673	V09086	01	10/19/2016	001-7130-502.29-60	PAYPAL/CIT SUMMIT	35.00	
1163SEP16	4674	V09086	01	10/19/2016	001-7130-502.29-53	AMAZON/PRIME MEMBERSHIP	99.00	
2047SEP16	4675	V09087	01	10/19/2016	001-7130-502.32-28	FOOD MART/FUEL	9.70	
7078SEP16	4678	V09090	01	10/19/2016	001-7130-502.32-14	OREILLYS/FUEL SYSTEM PROD	7.99	
7078SEP16	4679	V09090	01	10/19/2016	001-7130-502.32-14	TNVC/BATTERY CAP	34.25	
7078SEP16	4680	V09090	01	10/19/2016	001-7130-502.32-14	OREILLYS/HEX KEY SET	8.72	
1197SEP16	4681	V09091	01	10/19/2016	001-7130-502.29-60	WPY ONLINE/REGISTRATION	40.00	
6130SEP16	4655	V09084	01	10/19/2016	001-7150-504.22-40	CIRCLE K/FUEL	24.29	
6130SEP16	4656	V09084	01	10/19/2016	001-7150-504.22-40	EMBASSY SUITES/LODGING	270.74	
6476SEP16	4589	V09027	01	10/18/2016	001-7190-509.32-14	WESTLAKE/FASTENERS	8.56	
8803SEP16	4754	V09131	01	10/20/2016	001-7190-509.32-14	AMERICAN ELECT/SIREN PART	78.54	
8803SEP16	4756	V09131	01	10/20/2016	001-7190-509.32-14	MIDWEST ELECT/BATTERY CHA	259.90	
8803SEP16	4757	V09131	01	10/20/2016	001-7190-509.32-14	MIDWEST ELECT/BATTERY CAS	64.50	
8803SEP16	4762	V09131	01	10/20/2016	001-7190-509.32-14	SUNFLOWER ELECT/FUSE	38.94	
8803SEP16	4764	V09131	01	10/20/2016	001-7190-509.32-14	WESTLAKE/BOLTS/LAGS/STAPL	41.27	
8803SEP16	4758	V09131	01	10/20/2016	001-7191-511.22-20	MIDWEST ELECT/FREIGHT	7.00	
4406SEP16	4453	V08962	01	10/17/2016	001-7410-481.32-14	SHOOTERS SUP/DART GUN PAR	15.00	
6310SEP16	4368	V08909	01	10/14/2016	003-6420-559.29-57	DILLONS/PLORES RETIREMENT	37.76	
3325SEP16	4370	V08910	01	10/14/2016	003-6420-559.32-14	LOWES/OIL	6.90	
5650SEP16	4372	V08911	01	10/14/2016	003-6420-559.32-14	TSC/GREASE GUNS	219.98	
5650SEP16	4373	V08911	01	10/14/2016	003-6420-559.32-12	LOWES/LUMBER	43.10	
5650SEP16	4375	V08911	01	10/14/2016	003-6420-559.32-24	ORSHELNS/WATER TANK	349.99	
5650SEP16	4376	V08911	01	10/14/2016	003-6420-559.32-17	WESTLAKE/PAINT	29.99	
3440SEP16	4568	V09021	01	10/18/2016	008-6920-570.32-24	B & B AUTO/BRUSH/BEARINGS	112.41	
3440SEP16	4569	V09021	01	10/18/2016	008-6920-570.32-24	CAR QUEST/BATTERY	97.49	
3440SEP16	4570	V09021	01	10/18/2016	008-6920-570.32-24	MAX OUTDOOR/BLADES	78.45	
3440SEP16	4571	V09021	01	10/18/2016	008-6920-570.32-24	PRAIRIELAND/BLADES/GREASE	287.85	
3440SEP16	4572	V09021	01	10/18/2016	008-6920-570.32-14	ROSE MTR/WASHER/SOCKET/OI	50.10	
8829SEP16	4649	V09080	01	10/19/2016	036-0000-640.29-00	DSG ARMS/HOLSTER/MAGAZINE	104.95	
8829SEP16	4650	V09080	01	10/19/2016	036-0000-640.29-00	BRAVO CON/HOLSTER/POUCH	139.98	

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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8829SEP16	4651	V09080	01	10/19/2016	036-0000-640.29-00	BROWNELLS/PACT CLUB TIME	132.94	
0255SEP16	4654	V09083	01	10/19/2016	036-0000-640.29-00	BB AIRSOFT/RIFLE REPAIRS	95.12	
4406SEP16	4452	V08962	01	10/17/2016	044-7420-700.32-09	LOWES/FILTERS	140.54	
7922SEP16	4682	V09092	01	10/19/2016	044-7420-700.32-21	AMAZON/SHOES-ANASTASIA	88.00	
7922SEP16	4683	V09092	01	10/19/2016	044-7420-700.29-53	KELLY REG/SHELTER REGISTR	360.00	
7922SEP16	4684	V09092	01	10/19/2016	044-7420-700.29-52	HOG WILD/KSU LUNCH	81.79	
7922SEP16	4685	V09092	01	10/19/2016	044-7420-700.29-52	WALMART/KSU FOOD	6.22	
7922SEP16	4686	V09092	01	10/19/2016	044-7420-700.29-60	KSSART/TRAIING	60.00	
7922SEP16	4687	V09092	01	10/19/2016	044-7420-700.32-06	PETCO/RAT FOOD	9.99	
7922SEP16	4688	V09092	01	10/19/2016	044-7420-700.32-13	WALMART/MED SUPPLIES	15.39	
7922SEP16	4689	V09092	01	10/19/2016	044-7420-700.32-13	AMAZON/GOWNS	40.11	
7922SEP16	4690	V09092	01	10/19/2016	044-7420-700.32-13	AMAZON/MED SUPPLIES	64.50	
1000SEP16	4743	V09128	01	10/20/2016	050-6971-573.27-10	GRAINGER/FLOODLIGHT/SLIPF	31.96	
1000SEP16	4744	V09128	01	10/20/2016	050-6971-573.32-14	HOME DEPOT/OUTLET/POST DR	75.40	
1000SEP16	4745	V09128	01	10/20/2016	050-6971-573.32-17	HOME DEPOT/LIGHT PAINT	11.64	
1000SEP16	4746	V09128	01	10/20/2016	050-6971-573.27-10	SUNFLOWER ELECT/FLAG POLE	244.12	
4927SEP16	4747	V09129	01	10/20/2016	050-6971-573.32-28	CASEYS/FUEL	22.76	
4927SEP16	4748	V09129	01	10/20/2016	050-6971-573.32-14	HOME DEPOT/TRASH BAGS	8.97	
4927SEP16	4749	V09129	01	10/20/2016	050-6971-573.32-28	KWIK SHOP/FUEL	8.10	
4927SEP16	4750	V09129	01	10/20/2016	050-6971-573.22-40	MARRIOTT/LODGING	580.52	
4927SEP16	4751	V09129	01	10/20/2016	050-6971-573.29-57	ROCKWELL/CALIBRATION EQUI	382.86	
7029SEP16	4753	V09130	01	10/20/2016	050-6971-573.29-63	UPS BATTERY/RETURN ITEM	179.99-	
6363SEP16	4454	V08963	01	10/17/2016	051-6621-491.32-17	COLOR BY DESIGN/PAINT	50.00	
6363SEP16	4455	V08963	01	10/17/2016	051-6621-491.32-17	LOWES/T-8 REPAIR/PAINT	16.86	
6363SEP16	4456	V08963	01	10/17/2016	051-6621-491.32-01	LOWES/WEED KILLER	56.94	
6363SEP16	4457	V08963	01	10/17/2016	051-6621-491.32-14	LOWES/GUAGES/TOOL	22.94	
6363SEP16	4458	V08963	01	10/17/2016	051-6621-491.32-15	STANION/ELECT PARTS	90.97	
6363SEP16	4459	V08963	01	10/17/2016	051-6621-491.32-14	TSC/COUPLER/FILTER	22.98	
6363SEP16	4460	V08963	01	10/17/2016	051-6621-491.32-14	WESTLAKE/GASKET/REPAIR PA	12.77	
3531SEP16	4461	V08964	01	10/17/2016	051-6621-491.32-14	LOWES/CABLE COVER/WALL PL	8.08	
6816SEP16	4463	V08965	01	10/17/2016	051-6621-491.22-40	CAPITOL PLAZA/LODGING	211.86	
6816SEP16	4465	V08965	01	10/17/2016	051-6621-491.22-40	CASEY/FUEL	24.77	
1727SEP16	4466	V08966	01	10/17/2016	051-6621-491.32-18	B&B HYD/GAUGE/PRV PIT	82.71	
1727SEP16	4467	V08966	01	10/17/2016	051-6621-491.32-14	DECKER & MATT/LOUVER COVE	88.00	
1727SEP16	4468	V08966	01	10/17/2016	051-6621-491.32-14	HOME DEPOT/FILTERS	31.94	
1727SEP16	4469	V08966	01	10/17/2016	051-6621-491.32-18	LOWES/PARTS	13.96	
1727SEP16	4470	V08966	01	10/17/2016	051-6621-491.32-14	LOWES/PIPING/OIL	23.06	
1727SEP16	4471	V08966	01	10/17/2016	051-6621-491.32-18	ORSCHELN/HOSE CONNECTOR	34.55	
1727SEP16	4472	V08966	01	10/17/2016	051-6621-491.32-01	TSC/WEED SPRAY	49.99	
1727SEP16	4473	V08966	01	10/17/2016	051-6621-491.32-18	WESTERN SUP/PARTS	20.18	
3704SEP16	4474	V08967	01	10/17/2016	051-6621-491.32-13	CULLIGAN/WATER	5.90	
3704SEP16	4475	V08967	01	10/17/2016	051-6621-491.32-14	DECKER & MATT/EXHAUST DUC	12.70	
3704SEP16	4476	V08967	01	10/17/2016	051-6621-491.32-14	FASTENAL/SCREWS	2.61	
3704SEP16	4477	V08967	01	10/17/2016	051-6621-491.32-18	GRAINGER/BALL VALVE/SENSO	117.25	
3704SEP16	4478	V08967	01	10/17/2016	051-6621-491.32-14	GRAINGER/AIR LINE FILTERS	175.18	
3704SEP16	4479	V08967	01	10/17/2016	051-6621-491.32-18	HARTFIEL/SOLENOID	111.45	
3704SEP16	4480	V08967	01	10/17/2016	051-6621-491.22-20	HARTFIEL/FREIGHT	13.24	
3704SEP16	4481	V08967	01	10/17/2016	051-6621-491.32-17	HOME DEPOT/PAINT	15.04	
3704SEP16	4482	V08967	01	10/17/2016	051-6621-491.32-14	JOYS/SHIPPING	37.50	

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	HAND-ISSUED
NO	NO	NO	AMOUNT
		BNK CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION	
3704SEP16	4483	V08967 01 10/17/2016 051-6621-491.32-14	LOWES/SCREEN/GASKET 26.62
3704SEP16	4484	V08967 01 10/17/2016 051-6621-491.32-14	MCMaster/O-RINGS 30.49
3704SEP16	4485	V08967 01 10/17/2016 051-6621-491.22-20	MCMaster/FREIGHT 6.13
3704SEP16	4486	V08967 01 10/17/2016 051-6621-491.32-14	SCHMUCKER/HOOD SEAL TAPE 39.11
3704SEP16	4487	V08967 01 10/17/2016 051-6621-491.32-17	SHERWIN-WILLIAMS/PAINT 6.00
3704SEP16	4488	V08967 01 10/17/2016 051-6621-491.32-14	TSC/ACHORS 39.99
3704SEP16	4489	V08967 01 10/17/2016 051-6621-491.32-18	WESTERN SUP/PLMBG PARTS 139.20
3704SEP16	4490	V08967 01 10/17/2016 051-6621-491.32-14	WESTLAKE/HARDWARE 35.47
3704SEP16	4491	V08967 01 10/17/2016 051-6621-491.32-17	WESTLAKE/PAINT 14.97
4315SEP16	4493	V08968 01 10/17/2016 051-6621-491.32-04	LOWES/DUSTER 10.98
4315SEP16	4494	V08968 01 10/17/2016 051-6621-491.32-01	LOWES/HERBICIDE 29.97
4315SEP16	4495	V08968 01 10/17/2016 051-6621-491.32-14	LOWES/PLIERS 19.22
1924SEP16	4496	V08969 01 10/17/2016 051-6621-491.22-20	JOYS/SHIPPING 30.82
1924SEP16	4497	V08969 01 10/17/2016 051-6621-491.32-14	LOWES/KNIFE/SCRAPER 45.92
1924SEP16	4498	V08969 01 10/17/2016 051-6621-491.32-14	SUNFLOWER ELECT/AC FILTER 747.60
4281SEP16	4311	V08900 01 10/14/2016 051-6624-492.32-14	COLLADAY/STRAPS/BOLTS/PLI 99.33
4281SEP16	4312	V08900 01 10/14/2016 051-6624-492.32-14	FASTENAL/BOLTS 24.84
4281SEP16	4313	V08900 01 10/14/2016 051-6624-492.32-14	HOBBY LOBBY/RETURN 1.01-
4281SEP16	4314	V08900 01 10/14/2016 051-6624-492.32-14	LOWES/TAX REFUND 24.25-
4281SEP16	4315	V08900 01 10/14/2016 051-6624-492.32-16	TSC/JACK 36.99
3143SEP16	4323	V08902 01 10/14/2016 051-6624-492.32-14	FASTENAL/NAILS 15.36
3143SEP16	4324	V08902 01 10/14/2016 051-6624-492.32-14	LOWES/BATTERY 51.82
3143SEP16	4325	V08902 01 10/14/2016 051-6624-492.32-12	LOWES/LUMBER 41.22
3143SEP16	4326	V08902 01 10/14/2016 051-6624-492.32-14	LOWES/TAX REFUND 7.76-
0389SEP16	4327	V08903 01 10/14/2016 051-6624-492.22-40	CAPITOL PLAZA/LODGING 105.93
5643SEP16	4328	V08904 01 10/14/2016 051-6624-492.32-14	COLLADAY/WATER COOLER 25.12
5643SEP16	4329	V08904 01 10/14/2016 051-6624-492.32-18	FERGUSON/PIPE/GLUE 85.05
5643SEP16	4330	V08904 01 10/14/2016 051-6624-492.32-12	HOME DEPOT/LUMBER 18.89
5643SEP16	4331	V08904 01 10/14/2016 051-6624-492.32-14	HOME DEPOT/STAKES/NAILS 22.92
5517SEP16	4333	V08906 01 10/14/2016 052-6510-494.32-14	BOERGER/LOBES/LINERS 2,097.98
5517SEP16	4334	V08906 01 10/14/2016 052-6510-494.22-20	BOERGER/FREIGHT 16.52
5517SEP16	4335	V08906 01 10/14/2016 052-6510-494.32-14	CENTRAL ELECT/BEARINGS 142.50
5517SEP16	4336	V08906 01 10/14/2016 052-6510-494.32-24	ELYS/MOWER PARTS 75.13
5517SEP16	4337	V08906 01 10/14/2016 052-6510-494.32-14	FASTENAL/BOLTS 58.13
5517SEP16	4338	V08906 01 10/14/2016 052-6510-494.22-20	JOYS/SHIPPING 80.52
5517SEP16	4339	V08906 01 10/14/2016 052-6510-494.32-18	LEIGHTON STONE/VALVE 81.48
5517SEP16	4340	V08906 01 10/14/2016 052-6510-494.22-20	LEIGHTON STONE/FREIGHT 9.96
5517SEP16	4341	V08906 01 10/14/2016 052-6510-494.32-14	LOWES/REFRIGERATOR 425.60
5517SEP16	4342	V08906 01 10/14/2016 052-6510-494.32-14	MURDOCK/CPLGS/BELTS/BEARI 1,881.44
5517SEP16	4343	V08906 01 10/14/2016 052-6510-494.22-20	MURDOCK/FREIGHT 195.64
5517SEP16	4344	V08906 01 10/14/2016 052-6510-494.32-14	OREILLYS/STARTER FLUID/CA 17.66
5517SEP16	4345	V08906 01 10/14/2016 052-6510-494.32-24	OREILLYS/BATTERY/FUEL LIN 43.19
5517SEP16	4346	V08906 01 10/14/2016 052-6510-494.32-13	RHWMPYNY/HOT PLATE 30.50
5517SEP16	4347	V08906 01 10/14/2016 052-6510-494.32-13	SOFYROZ/EVAP DISHES 149.00
5517SEP16	4348	V08906 01 10/14/2016 052-6510-494.22-20	SOFYROZ/FREIGHT 12.10
5517SEP16	4349	V08906 01 10/14/2016 052-6510-494.32-24	WACOLAND/MOWER BLADES 110.52
5517SEP16	4350	V08906 01 10/14/2016 052-6510-494.22-20	PMG ENG/FREIGHT 12.59
5517SEP16	4351	V08906 01 10/14/2016 052-6510-494.32-14	PMG ENG/TRANSDUCER 646.25
5517SEP16	4352	V08906 01 10/14/2016 052-6510-494.32-14	PRAIRIELAND/WEED EATER 127.99

VEND NO	SEQ#	VENDOR NAME	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	HAND-ISSUED
NO	NO	NO	AMOUNT
		BNK CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
		CHECK	
		AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION	
5517SEP16	4353	V08906 01 10/14/2016 052-6510-494.32-11	RAMSEY PRO/OIL 140.04
5517SEP16	4354	V08906 01 10/14/2016 052-6510-494.32-14	RAMSEY PRO/OIL KITS 120.00
5517SEP16	4355	V08906 01 10/14/2016 052-6510-494.32-08	RAMSEY POR/PROPANE 15.84
5517SEP16	4356	V08906 01 10/14/2016 052-6510-494.32-14	ROSE MTR/WRENCH 7.40
5517SEP16	4357	V08906 01 10/14/2016 052-6510-494.32-14	WESTERN SUP/WATER FILTERS 47.95
5517SEP16	4358	V08906 01 10/14/2016 052-6510-494.32-14	WESTLAKE/WATER HOSE 39.99
3322SEP16	4359	V08907 01 10/14/2016 052-6510-494.32-13	HARDY DIAG/CHEMICALS 212.04
3322SEP16	4360	V08907 01 10/14/2016 052-6510-494.22-20	HARDY DIAG/FREIGHT 37.11
1215SEP16	4361	V08908 01 10/14/2016 052-6510-494.32-24	FAIRVIEW/MOWER BLADES 55.68
1215SEP16	4362	V08908 01 10/14/2016 052-6510-494.32-14	FASTENAL/SCREWS 23.53
1215SEP16	4363	V08908 01 10/14/2016 052-6510-494.32-14	HOME DEPOT/WRENCH/SOCKETS 7.65
1215SEP16	4364	V08908 01 10/14/2016 052-6510-494.32-14	MURDOCK SUP/SOCKET 8.24
1215SEP16	4365	V08908 01 10/14/2016 052-6510-494.32-14	ROSE MTR/SOCKETS 27.45
1215SEP16	4366	V08908 01 10/14/2016 052-6510-494.32-15	SUNFLOWER ELECT/FUSES 57.40
1215SEP16	4367	V08908 01 10/14/2016 052-6510-494.32-14	WESTLAKE/TUBE/WEEDEATER L 39.24
6816SEP16	4462	V08965 01 10/17/2016 052-6510-494.22-40	CAPITOL PLAZA/LODGING 211.86
0858SEP16	4316	V08901 01 10/14/2016 052-6520-495.32-14	LOWES/CHISEL/HAMMER 33.19
0858SEP16	4319	V08901 01 10/14/2016 052-6520-495.32-18	MORRISON SUP/PLMBG SUPPLI 202.84
0858SEP16	4320	V08901 01 10/14/2016 052-6520-495.22-40	SUNFLOWER ELECT/SAW REPAI 10.95
7250SEP16	4332	V08905 01 10/14/2016 052-6520-495.22-20	JOYS/SHIPPING 31.28
0866SEP16	4499	V08970 01 10/17/2016 052-6520-495.32-16	ORELLYS/COATING 34.98
0866SEP16	4500	V08970 01 10/17/2016 052-6520-495.32-14	ORSCHELN/TOOLS 75.97
0866SEP16	4501	V08970 01 10/17/2016 052-6520-495.32-14	ROSE MTR/GASKET 7.94
4315SEP16	4492	V08968 01 10/17/2016 055-0000-670.32-14	CENTRAL PRAIRIE/BENTONITE 587.52
0858SEP16	4317	V08901 01 10/14/2016 057-6530-558.32-12	LOWES/LUMBER 35.26
0858SEP16	4318	V08901 01 10/14/2016 057-6530-558.32-12	LOWES/FORM MATERIAL 39.99
0858SEP16	4321	V08901 01 10/14/2016 057-6530-558.32-18	WESTLAKE/PLMBG SUPPLIES 13.98
0858SEP16	4322	V08901 01 10/14/2016 057-6530-558.32-20	MIDWEST IRON/REBAR 68.24
6816SEP16	4464	V08965 01 10/17/2016 057-7700-496.22-40	CAPITOL PLAZA/LODGING 211.86
0446SEP16	4576	V09024 01 10/18/2016 088-9900-650.29-00	FERGUSON/PLMBG PARTS 61.46
0446SEP16	4577	V09024 01 10/18/2016 088-9900-650.29-00	WESTERN SUP/PLMBG PARTS 209.37
0446SEP16	4578	V09024 01 10/18/2016 088-9900-650.29-00	WESTERN SUP/IRRIGATION PA 1,670.23
0446SEP16	4580	V09024 01 10/18/2016 088-9900-650.29-00	WESTERN SUP/BACK FLOW 299.68
0446SEP16	4581	V09024 01 10/18/2016 088-9900-650.29-00	SWS PLMBG/PLMBG PARTS 922.94
8803SEP16	4755	V09131 01 10/20/2016 089-9900-650.29-00	LINDSAY SALES/RR CROSSING 3,245.00
			VENDOR TOTAL * 33,474.80
0001386	00	WADE PATTON INSURANCE	
55038	4565	V09018 01 10/18/2016 001-7110-500.21-70	NOTARY/OGBURN 75.00
			VENDOR TOTAL * 75.00
0001299	00	WARNKEN ENTERPRISES	
28P-GW2016	4766	V09132 01 10/20/2016 001-6950-563.29-57	MOWING WEEK #28 EFT: 514.00
2012C216LIST24	4566	V09019 01 10/18/2016 001-7310-480.29-57	MOWING LIST #24 EFT: 258.75
27W-GW2016	4445	V08956 01 10/17/2016 051-6621-491.29-57	MOWING WEEK 27 EFT: 231.00
			VENDOR TOTAL * .00 1,003.75
0005882	00	WEBCON INC.	
CW#101	4446	V08957 01 10/17/2016 051-6621-491.27-10	WELL #16 ROOF 2,992.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0005882	00	WEBCON INC.						
						VENDOR TOTAL *	2,992.00	
0004484	00	WESTAR ENERGY						
1472390945	OCT164449	V08960	01	10/17/2016	001-4110-461.26-10	OCT 16 SERV/DOWNTOWN DIST	259.31	
3240962166	OCT164767	V09133	01	10/20/2016	001-6940-561.26-10	OCT 16 SERV/ORCHARD PARK	307.39	
8331422870	OCT164447	V08958	01	10/17/2016	052-6510-494.26-10	OCT 16 SERV/WWTP	46.36	
6084185308	OCT164448	V08959	01	10/17/2016	052-6510-494.26-10	OCT 16 SERV/WWTP	28,081.23	
						VENDOR TOTAL *	28,694.29	
0001324	00	WESTERN SUPPLY CO						
1069328	4567	V09020	01	10/18/2016	001-7250-523.32-18	BACK FLOW/ST #3	292.53	
						VENDOR TOTAL *	292.53	
0001332	00	WHITE STAR MACHINERY						
05150821	4638	V09075	01	10/19/2016	001-6310-554.32-16	UNIT #119 PARTS	17.51	
						VENDOR TOTAL *	17.51	
0007203	00	ZAYO GROUP LLC						
061715OCT16	4450	V08961	01	10/17/2016	051-6621-491.26-40	OCT 16 SERV	EFT:	250.00
061715OCT16	4451	V08961	01	10/17/2016	052-6510-494.26-40	OCT 16 SERV	EFT:	250.00
						VENDOR TOTAL *	.00	500.00
0006647	00	ZOETIS, INC						
9002658992	4639	V09076	01	10/19/2016	044-7420-700.32-13	FELV TESTS	911.25	
						VENDOR TOTAL *	911.25	
0006760	00	3 SI SECURITY SYSTEMS INC						
0000456319	4502	V08971	01	10/18/2016	001-7150-504.29-57	ANNUAL USAGE	408.00	
						VENDOR TOTAL *	408.00	
						EFT/EPAY TOTAL ***		85,789.72
						TOTAL EXPENDITURES ****	2,667,181.28	85,789.72
						GRAND TOTAL *****		2,752,971.00

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
0000377	00	KANSAS STATE				TREASURER		
000010001		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	49.49	
000022253		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	46.35	
000059067		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	28.49	
000067239		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	5.75	
000070865		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	40.02	
000078379		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	52.99	
000079559		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	44.53	
000080653		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	23.81	
000082637		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	31.09	
000083149		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	7.20	
000086869		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	7.36	
000087743		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	25.31	
000088789		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	19.60	
000089773		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	17.49	
000089827		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	9.00	
000090511		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	17.69	
000090993		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	14.54	
000091239		UT		04 10/14/2016	051-0000-110.01-00	MANUAL CHECK	7.28	
000001429		UT		04 10/18/2016	051-0000-110.01-00	MANUAL CHECK	7.34	
000001689		UT		04 10/18/2016	051-0000-110.01-00	MANUAL CHECK	52.62	
000003377		UT		04 10/18/2016	051-0000-110.01-00	MANUAL CHECK	19.02	
000005189		UT		04 10/18/2016	051-0000-110.01-00	MANUAL CHECK	10.03	
						VENDOR TOTAL *	537.00	
						TOTAL EXPENDITURES ****	537.00	
						GRAND TOTAL *****		537.00

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
0000377	00	KANSAS STATE TREASURER							
000057753	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	100.00	
000085839	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000090667	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000055181	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000034473	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	100.00	
000087553	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000091903	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000087643	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000086041	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000044745	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
000062047	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	50.00	
000071329	UT			04	10/13/2016	051-0000-110.01-00	MANUAL DEPOSIT REFUND	40.00	
							VENDOR TOTAL *	610.00	
							TOTAL EXPENDITURES ****	610.00	
							GRAND TOTAL *****		610.00

VEND NO	SEQ#	VENDOR NAME	BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE						
102116	000956		01	10/21/2016	015-0000-228.00-00	PAYROLL DATED 10 21 16	CHECK #: 2016317	22,898.62
						VENDOR TOTAL *	.00	22,898.62
0000557	00	ICMA RETIREMENT TRUST-457						
102116	000954		01	10/21/2016	015-0000-232.00-00	PAYROLL DATED 10 21 16	CHECK #: 2016315	9,681.61
						VENDOR TOTAL *	.00	9,681.61
0000948	00	SERVICE EMPLOYEES UNION LOCAL						
102116	000955		01	10/21/2016	015-0000-229.00-00	PAYROLL DATED 10 21 16	CHECK #: 2016316	855.32
						VENDOR TOTAL *	.00	855.32
0000949	00	UNITED WAY OF RENO COUNTY						
102116	000957		01	10/21/2016	015-0000-227.00-00	PAYROLL DATED 10 21 16	654.01	
						VENDOR TOTAL *	654.01	
						HAND ISSUED TOTAL ***		33,435.55
						TOTAL EXPENDITURES ****	654.01	33,435.55
						GRAND TOTAL *****		34,089.56

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
0000121	00	ACE FIRE EXTINGUISHER CO	17279	3826	V08691	01	10/11/2016	001-7130-502.29-57	RECHARGE EXT	7.00	
VENDOR TOTAL *										7.00	
0000139	00	AGRI CENTER	IA44195	3827	V08692	01	10/11/2016	001-6310-554.32-16	UNIT #62 PARTS	249.47	
IA44179			3828	V08693	01	10/11/2016	001-6310-554.32-16		RETURN CORE	24.24	
VENDOR TOTAL *										225.23	
0005439	00	AIRGAS USA, LLC	9939576823	4151	V08811	01	10/13/2016	001-6320-555.29-57	CYLINDER RENTAL	21.00	
9939576824			3913	V08747	01	10/12/2016	001-7230-522.32-03		CYLINDER RENTAL	70.50	
9938148268			3641	V08559	01	10/07/2016	031-6991-567.29-57		CYLINDER RENTAL	7.75	
9938858746			3642	V08560	01	10/07/2016	031-6991-567.29-57		CYLINDER RENTAL	7.75	
VENDOR TOTAL *										107.00	
0005913	00	AMY ODGERS	C161017#96	4152	V08812	01	10/13/2016	048-0000-630.29-01	CLINT HOSKINS RESTITUTION	25.00	
VENDOR TOTAL *										25.00	
0007072	00	ANDERSON ALIGNMENT SERVICE LLC	34245	3643	V08561	01	10/07/2016	001-6310-554.32-16	TURN ROTARS		EFT: 31.50
VENDOR TOTAL *										.00	31.50
0005913	00	ANIMAL SHELTER	C185356#6	4153	V08813	01	10/13/2016	048-0000-630.29-01	RUBEN GOMEZ-PARRA RESTITU	30.00	
VENDOR TOTAL *										30.00	
0000249	00	APPLE LANE ANIMAL HOSPITAL PA	11130/AUGSEP	3644	V08562	01	10/07/2016	001-6945-562.21-70	VET SERVICES	4,480.00	
VENDOR TOTAL *										4,480.00	
0000227	00	B & B HYDRAULICS, INC	3017307	4154	V08814	01	10/13/2016	001-6310-554.32-16	UNIT #588/#148 PARTS		EFT: 153.62
3017143			3645	V08563	01	10/07/2016	008-6920-570.32-24		REPAIR PARTS		EFT: 82.82
3017147			3646	V08564	01	10/07/2016	008-6920-570.32-24		REPAIR PARTS		EFT: 109.72
VENDOR TOTAL *										.00	346.16
0000377	00	BABER ALANA R	000062751	UT		04	10/07/2016	051-0000-110.01-00	REF CREDIT/210 W 13TH	3.75	
VENDOR TOTAL *										3.75	
0007242	00	BANK SNB	7272900OCT16	3914	V08748	01	10/12/2016	036-0000-640.29-00	FIRE TRUCK LOAN	8,454.75	
VENDOR TOTAL *										8,454.75	
0000363	00	BG CONSULTANTS, INC	15-1405H/AUG16	3739	V08620	01	10/10/2016	088-9900-650.29-00	PROF ENG SERVICES/SEWER R		EFT: 18,469.56
14-1378H/AUG16			3740	V08621	01	10/10/2016	088-9900-650.29-00		PROF ENG SERVICES/3 TO 5T		EFT: 446.80
16-1185H/SEP16			3829	V08694	01	10/11/2016	088-9900-650.29-00		SHERMAN & WALNUT PARKING		EFT: 161.00

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
0000363	00	BG CONSULTANTS, INC									
									VENDOR TOTAL *	.00	19,077.36
0000536	00	BLACK HILLS ENERGY	6530106906	OCT163741	V08622	01	10/10/2016	001-7250-523.26-20	OCT 16 SERV/CTC	EFT:	61.49
100404330	10		OCT163647	V08565	01	10/07/2016	051-6621-491.26-20	051-6621-491.26-20	OCT 16 SERV/DIPOSAL WELL	EFT:	32.28
									VENDOR TOTAL *	.00	93.77
0000377	00	BREWER DIANA K									
000096349		UT				04	10/12/2016	051-0000-110.01-00	REF CREDIT/1406 W 2ND	71.39	
									VENDOR TOTAL *	71.39	
0000274	00	BRIDGMAN OIL COMPANY									
57392		3915	V08749	01	10/12/2016		031-6991-567.32-28	031-6991-567.32-28	FUEL	631.56	
57392		3916	V08749	01	10/12/2016		031-6991-567.32-28	031-6991-567.32-28	FUEL	751.15	
									VENDOR TOTAL *	1,382.71	
0000377	00	BROWN SARAH D									
000077551		UT				04	10/13/2016	051-0000-110.01-00	REF CREDIT/217 E 8TH	6.60	
									VENDOR TOTAL *	6.60	
0001543	00	BRYANT, MARGE									
JUL-SEP16		3917	V08750	01	10/12/2016		001-3060-456.22-30	001-3060-456.22-30	REIMB MILEAGE JUL-SEP16	238.14	
									VENDOR TOTAL *	238.14	
0002577	00	CASH									
MEMHALLCONCESSI3918						01	10/12/2016	001-0000-102.00-00	2016 MEM HALL CONCESSIONS	800.00	
									VENDOR TOTAL *	800.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER									
231720		000927		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	20.00	
231557		000929		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	20.00	
230568		000930		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	20.00	
229178		000931		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	20.00	
228549		000932		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	HEALTH CERTIFICATE	15.00	
228547		000933		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	20.80	
232154		000934		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES/HEALTH CERT.	144.00	
232167		000935		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES	40.00	
231037		000936		01	10/11/2016		044-7420-700.29-57	044-7420-700.29-57	RABIES/HEALTH CERT.	178.40	
231037		000937		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY/RABIES	513.36	
231292		000938		01	10/11/2016		044-7420-700.32-13	044-7420-700.32-13	MEDS	19.10	
231708		000939		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	115.00	
231532		000940		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	284.00	
231294		000941		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	115.00	
231293		000942		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	95.00	
231284		000943		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	100.00	
229171		000944		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	100.00	
229008		000945		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	1,071.65	
228934		000946		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	200.00	
228548		000947		01	10/11/2016		044-7420-700.29-52	044-7420-700.29-52	SURGERY	115.00	

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
0004526	00	CONSOLIDATED WATER SOLUTIONS									
15154		3743 V08624	01	10/10/2016	051-6621-491.32-03				RO CLEANING SUPPLIES	1,324.33	
									VENDOR TOTAL *	1,324.33	
0000487	00	COOPER TIRE SERVICE INC									
1226890		3652 V08570	01	10/07/2016	001-6310-554.32-16				UNIT #317 TIRE	126.47	
1227516		3744 V08625	01	10/10/2016	001-6310-554.32-16				UNIT #124 TIRE REPAIR	31.42	
1GS227457		3745 V08626	01	10/10/2016	001-6310-554.32-16				UNIT #175 NEW TIRES	286.26	
1227280		3746 V08627	01	10/10/2016	001-6310-554.32-16				UNIT #317 TIRE REPAIR	23.35	
1227207		3747 V08628	01	10/10/2016	001-6310-554.32-16				UNIT #223 TIRE REPAIR	20.60	
1227202		3748 V08629	01	10/10/2016	001-6310-554.32-16				UNIT #230 TIRE REPAIR	20.60	
1GS227196		3749 V08630	01	10/10/2016	001-6310-554.32-16				UNIT #231 NEW TIRES	570.44	
1GS227192		3750 V08631	01	10/10/2016	001-6310-554.32-16				UNIT #203 NEW TIRES	570.44	
1227160		3751 V08632	01	10/10/2016	001-6310-554.32-16				UNIT #188 TIRE REPAIR	28.84	
									VENDOR TOTAL *	1,678.42	
0005036	00	CORNEJO & SONS, LLC									
16703#2		3752 V08633	01	10/10/2016	088-9900-650.29-00				MILL/OVERLAY 2016 ARTERIA	EFT:	483,027.19
									VENDOR TOTAL *	.00	483,027.19
0000493	00	COUNTRY JUNCTION CLINIC									
0011460		3831 V08696	01	10/11/2016	044-7420-700.29-57				RABIES	16.00	
0011463		3832 V08697	01	10/11/2016	044-7420-700.29-57				RABIES	16.00	
									VENDOR TOTAL *	32.00	
0003616	00	COX COMMUNICATIONS (OK CITY)									
017252001OCT16		3835 V08700	01	10/11/2016	001-7230-522.26-40				OCT 16 SERV/ST #1	121.98	
									VENDOR TOTAL *	121.98	
0000505	00	CULLIGAN WATER TREATMENT									
15008/SEP16		4157 V08817	01	10/13/2016	052-6510-494.32-13				LAB WATER	98.80	
15008/SEP16		4158 V08817	01	10/13/2016	052-6510-494.32-09				DRINKING WATER	117.90	
									VENDOR TOTAL *	216.70	
0000517	00	DAKTRONICS - SD									
6696477		3653 V08571	01	10/07/2016	031-6991-567.27-70				SCOREBOARD REPAIRS	742.50	
									VENDOR TOTAL *	742.50	
0000520	00	DAN DEE AIR INC									
72239		3753 V08634	01	10/10/2016	052-6510-494.32-20				ALUM FLOORING FOR TRAILER	185.00	
									VENDOR TOTAL *	185.00	
0005913	00	DANNY MASON									
C189959#54		4159 V08818	01	10/13/2016	048-0000-630.29-01				MIGUEL JUAN RESTITUTION	20.00	
									VENDOR TOTAL *	20.00	
0006805	00	DATAPROSE, LLC									
DP1602928		3655 V08572	01	10/07/2016	001-3050-455.22-10				POSTAGE	EFT:	7,579.34
DP1602928		3656 V08572	01	10/07/2016	001-3050-455.29-57				CONTRACT SERVICES	EFT:	2,614.07
DP1602928		3654 V08572	01	10/07/2016	001-4120-462.29-57				CITY SURVEY INSERTS	EFT:	20.85

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
NO	NO		NO						AMOUNT
0005040	00	FERN WINGERT							
1613WINGERT	3923	V08755	01		10/12/2016	048-0000-630.29-00	RICE 100916/F WINGERT	50.00	
							VENDOR TOTAL *	50.00	
0006579	00	FINCHERS FINDINGS, INC							
41667	3836	V08701	01		10/11/2016	001-7190-509.32-21	T-SHIRTS	349.78	
							VENDOR TOTAL *	349.78	
0000742	00	FOLEY EQUIPMENT CO.							
PS000082993	3837	V08702	01		10/11/2016	001-6310-554.32-16	UNIT #548 REPLACEMENT ENG	EFT:	12,252.75
PC000012113	3838	V08703	01		10/11/2016	001-6310-554.32-16	CORE CREDIT	EFT:	192.50-
PC000012112	3839	V08704	01		10/11/2016	001-6310-554.32-16	ENGINE CORE CREDIT	EFT:	2,614.38-
PS0084430	4163	V08822	01		10/13/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:	4.36
							VENDOR TOTAL *	.00	9,450.23
0005377	00	FORT BEND SERVICES, INC							
0205006	3762	V08642	01		10/10/2016	052-6510-494.32-03	POLYMER/PO #160039	6,900.00	
							VENDOR TOTAL *	6,900.00	
0000776	00	GADES SALES CO INC							
0069658	3763	V08643	01		10/10/2016	089-9900-650.29-00	VIDEO CONTROLLER 17TH/LOR	EFT:	7,837.00
0069506	3764	V08644	01		10/10/2016	089-9900-650.29-00	SIGNAL REPAIR PARTS	EFT:	246.87
							VENDOR TOTAL *	.00	8,083.87
0005913	00	GERALDINE GARCIA							
C194579#16	4164	V08823	01		10/13/2016	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	20.00	
							VENDOR TOTAL *	20.00	
0000958	00	GRAINGER							
9233368662	3765	V08645	01		10/10/2016	052-6510-494.32-14	TELESCOPE POLES	255.18	
							VENDOR TOTAL *	255.18	
0000962	00	GRINER AND SCHMITZ INC							
20239	3660	V08576	01		10/07/2016	001-6210-551.31-01	CARLSON SURVEY	EFT:	1,058.75
20239	3661	V08576	01		10/07/2016	001-6210-551.29-57	CARLSON SURVEY	EFT:	1,058.75
							VENDOR TOTAL *	.00	2,117.50
0000964	00	HACH COMPANY							
10110283	3766	V08646	01		10/10/2016	051-6621-491.29-57	SOFTWARE SUPPORT	1,350.00	
10110283	3767	V08646	01		10/10/2016	052-6510-494.29-57	SOFTWARE SUPPORT	1,350.00	
							VENDOR TOTAL *	2,700.00	
0000973	00	HAYES SIGHT AND SOUND							
47026	3662	V08577	01		10/07/2016	001-7230-522.27-50	VACUUM REPAIRS	123.59	
							VENDOR TOTAL *	123.59	
0005103	00	HIGH-REACH EQUIPMENT RENTAL SALES							
33950-2	3768	V08647	01		10/10/2016	051-6621-491.32-14	PRESSURE WASHER RENTAL	EFT:	45.60
							VENDOR TOTAL *	.00	45.60
0006160	00	HIGHWAY 50 STORAGE							

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
0005143	00	KUTAK ROCK LLP						
2229588	3932	V08765	01	10/12/2016	088-9900-650.29-00	2016C GOB SERVICES	EFT:	9,066.65
2229588	3934	V08765	01	10/12/2016	088-9900-650.29-00	2016C GOB SERVICES	EFT:	1,300.00
2229588	3935	V08765	01	10/12/2016	088-9900-650.29-00	2016C GOB SERVICES	EFT:	633.33
2229588	3936	V08765	01	10/12/2016	088-9900-650.29-00	2016C GOB SERVICES	EFT:	1,800.00
2229588	3933	V08765	01	10/12/2016	100-0000-680.21-10	2016C GOB SERVICES	EFT:	2,433.33
						VENDOR TOTAL *	.00	15,233.31
0005913	00	KWIK SHOP ASSET PROTECTION						
C194188#7	4169	V08828	01	10/13/2016	048-0000-630.29-01	EMBER CLICK RESTITUTION	100.00	
						VENDOR TOTAL *	100.00	
0005040	00	LARRY GLENN						
1609GLENN	3677	V08586	01	10/07/2016	048-0000-630.29-00	HBS 100216/L GLENN	50.00	
						VENDOR TOTAL *	50.00	
0001310	00	LARRY HARMS						
REFUND/HARMS	3678		01	10/07/2016	001-0000-370.37-23	RRIP REFUND/320 LOGAN ST	25.00	
						VENDOR TOTAL *	25.00	
0005040	00	LARRY MCCOWAN						
1655MCCOWAN	3777	V08652	01	10/10/2016	048-0000-630.29-00	HBS 100816/L MCCOWAN	50.00	
						VENDOR TOTAL *	50.00	
0006341	00	LCB TOWING						
2364	3848	V08711	01	10/11/2016	001-7130-502.29-55	TOWING	195.00	
						VENDOR TOTAL *	195.00	
0007434	00	LEADING EDGE HYDROGRAPHICS LLC						
CAR#249	3849	V08712	01	10/11/2016	001-7130-502.29-57	OUTFIT CAR #249	1,190.19	
						VENDOR TOTAL *	1,190.19	
0005928	00	LINDA SCHLOTTHAUER						
MC16001810VRPAY3679	V08588	01	10/07/2016	048-0000-630.29-03	OVERPAY LINDA SCHLOTTHAUER	18.00		
						VENDOR TOTAL *	18.00	
0005040	00	LORI COX						
2084COX	3778	V08653	01	10/10/2016	048-0000-630.29-00	RICE 100716/L COX	50.00	
						VENDOR TOTAL *	50.00	
0005236	00	LYLE JR., WILLIAM F.						
101116	3850	V08713	01	10/11/2016	001-5400-473.21-32	MUN COURT JUDGE PRO TEM	131.25	
						VENDOR TOTAL *	131.25	
0005040	00	MARA JAQUES						
1848JAQUES	3937	V08766	01	10/12/2016	048-0000-630.29-00	HBS 100916/M JAQUES	50.00	
						VENDOR TOTAL *	50.00	
0005913	00	MARK BRADY						
H100689#21	4170	V08829	01	10/13/2016	048-0000-630.29-01	ROBERT KENDALL RESTITUTIO	20.00	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0005913	00	MARK BRADY						
						VENDOR TOTAL *	20.00	
0000908	00	MCKENZIES PAINT AND BODY SHOP INC						
9625	3851	V08714	01	10/11/2016	001-7130-502.29-55	TOWING	85.00	
						VENDOR TOTAL *	85.00	
0007459	00	MEDIC-CE.COM, LLC						
1822	4171	V08830	01	10/13/2016	001-7230-522.43-05	ONLINE RECERT SUBSCRIPTIO	2,160.00	
						VENDOR TOTAL *	2,160.00	
0006423	00	MERIAL LIMITED						
6125125	3852	V08715	01	10/11/2016	044-7420-700.32-13	FLEA TREATMENT	1,249.20	
						VENDOR TOTAL *	1,249.20	
0004538	00	MES-MIDAM						
1069384	3853	V08716	01	10/11/2016	001-7230-522.27-50	ANNUAL TESTING & MAINTENA	EFT:	4,064.20
						VENDOR TOTAL *	.00	4,064.20
0006727	00	METRO COURIER, INC						
0097231	3779	V08654	01	10/10/2016	051-6621-491.22-20	SHIP WATER SAMPLES	14.50	
						VENDOR TOTAL *	14.50	
0000905	00	MID-AMERICA REDI-MIX INC						
40234	3938	V08767	01	10/12/2016	001-6940-561.32-05	CONCRETE	EFT:	345.80
40237	3681	V08590	01	10/07/2016	051-6624-492.32-05	CONCRETE	EFT:	2,813.00
40235	3680	V08589	01	10/07/2016	057-6530-558.32-05	CONCRETE	EFT:	1,480.25
						VENDOR TOTAL *	.00	4,639.05
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
TR20332	3780	V08655	01	10/10/2016	001-2300-430.22-40	CAR RENTAL/EXPOSITO	67.56	
						VENDOR TOTAL *	67.56	
0001890	00	MOODY'S INVESTORS SERVICE INC						
PO217899	3781	V08656	01	10/10/2016	088-9900-650.29-00	2016C GOB	6,547.05	
PO217899	3783	V08656	01	10/10/2016	088-9900-650.29-00	2016C GOB	938.73	
PO217899	3784	V08656	01	10/10/2016	088-9900-650.29-00	2016C GOB	457.33	
PO217899	3785	V08656	01	10/10/2016	088-9900-650.29-00	2016C GOB	1,299.78	
PO217899	3782	V08656	01	10/10/2016	100-0000-680.21-10	2016C GOB	1,757.11	
						VENDOR TOTAL *	11,000.00	
0007454	00	MORRIS, AMANDA						
REIMB/MILEAGE	3682	V08591	01	10/07/2016	001-5400-473.22-40	MILEAGE MANHATTAN	143.10	
						VENDOR TOTAL *	143.10	
0001433	00	NISLY BROTHERS TRASH SERVICES, INC.						
0000085685	3683	V08592	01	10/07/2016	001-6995-693.26-60	PORTABLE TOLIET	166.65	
0000083879	3786	V08657	01	10/10/2016	052-6510-494.26-60	SOLIDS DISPOSAL	298.00	
						VENDOR TOTAL *	464.65	
0001130	00	NUNNS CONSTRUCTION, 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
0007386	00	PROFESSIONAL SERVICE INDUSTRIES INC						
00465122	3940	V08769	01	10/12/2016	088-9900-650.29-00	SPORTS ARENA	4,910.00	
						VENDOR TOTAL *	4,910.00	
0001145	00	PUR-O-ZONE INC						
710876	3857	V08720	01	10/11/2016	001-6960-569.32-14	SUPPLIES	EFT:	53.59
710445	3856		01	10/11/2016	046-0000-112.00-00	SPECIAL JANITORIAL SUPPLI	EFT:	70.17
						VENDOR TOTAL *	.00	123.76
0001127	00	PYRAMID SCHOOL PRODUCTS						
S1332895.001	3858		01	10/11/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	44.64	
S1333010.001	3941		01	10/12/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	109.92	
						VENDOR TOTAL *	154.56	
0005530	00	RAYL, JUSTIN						
REIMB/RAYL	3859	V08722	01	10/11/2016	001-7130-502.32-14	WALMART/MOTOR OIL	51.81	
						VENDOR TOTAL *	51.81	
0001173	00	RENO COUNTY HEALTH DEPT						
9631	3687	V08596	01	10/07/2016	035-9840-474.21-41	VACCINATIONS	27.00	
						VENDOR TOTAL *	27.00	
0001178	00	RENO COUNTY SHERIFF DEPT						
PD0242/GRANT	3860	V08723	01	10/11/2016	002-0000-400.40-40	GRANT	8,321.00	
						VENDOR TOTAL *	8,321.00	
0005040	00	ROBERT MILDREN						
1809MILDREN	3688	V08597	01	10/07/2016	048-0000-630.29-00	RICE 100216/R MILDREN	50.00	
						VENDOR TOTAL *	50.00	
0001196	00	ROSE MOTOR SUPPLY CO INC						
244065B	3794	V08665	01	10/10/2016	001-6310-554.32-16	UNIT #180 PARTS	EFT:	42.60
244785B	3795	V08666	01	10/10/2016	001-6310-554.32-16	UNIT #187 PARTS	EFT:	263.38
245407B	3796	V08667	01	10/10/2016	001-6310-554.32-16	CORE RETURN	EFT:	40.00-
247328B	3797	V08668	01	10/10/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:	4.25
247335B	3798	V08669	01	10/10/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:	1.63
248009B	3799	V08670	01	10/10/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:	21.30
248153B	3800	V08671	01	10/10/2016	001-6310-554.32-16	STOCK FUEL TREATMENT	EFT:	539.89
248172B	3801	V08672	01	10/10/2016	001-6310-554.32-16	UNIT #177 PARTS	EFT:	42.65
247068B	4174	V08833	01	10/13/2016	001-6310-554.32-16	UNIT #548 PARTS	EFT:	4.10
248221B	4175	V08834	01	10/13/2016	001-6310-554.32-16	UNIT #256 PARTS	EFT:	104.65
248550B	4176	V08835	01	10/13/2016	001-6310-554.32-16	UNIT #540 PARTS	EFT:	31.24
248553B	4177	V08836	01	10/13/2016	001-6310-554.32-16	BRU #71 PARTS	EFT:	5.79
248574B	4178	V08837	01	10/13/2016	001-6310-554.32-16	UNIT #540 PARTS	EFT:	18.70
247992B	3689	V08598	01	10/07/2016	001-6320-555.32-14	SHOP EQUIPMENT	EFT:	11.94
248353B	3861	V08724	01	10/11/2016	001-6320-555.32-14	SHOP TOOLS	EFT:	285.00
						VENDOR TOTAL *	.00	1,337.12
0003168	00	SAFELITE FULFILLMENT, INC.						
05571-584813	3802	V08673	01	10/10/2016	001-6310-554.32-16	UNIT #191 NEW WINDSHIELD	270.92	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005913	00	THOMAS EDDINGTON	MC1000002#8	4181	V08840	01	10/13/2016	048-0000-630.29-01	DAVID GREEN RESTITUTION	40.00	
									VENDOR TOTAL *	40.00	
0000821	00	TRUCK CENTER COMPANIES	724740E	3805	V08676	01	10/10/2016	001-6310-554.32-16	UNIT #548 PARTS		EFT: 293.95
									VENDOR TOTAL *	.00	293.95
0005861	00	ULTIMATE SOFTWARE GROUP, INC	725884	3870	V08729	01	10/11/2016	032-9210-432.21-70	PPACA COMPLIANCE	1,326.00	
									VENDOR TOTAL *	1,326.00	
0001277	00	UNDERGROUND VAULTS AND	144761	3808	V08677	01	10/10/2016	001-2100-420.29-57	SHRED SERVICE	5.00	
			144761	3807	V08677	01	10/10/2016	001-3000-451.29-57	SHRED SERVICE	5.00	
			144761	3806	V08677	01	10/10/2016	001-5000-471.29-57	SHRED SERVICE	5.00	
			144761	3809	V08677	01	10/10/2016	001-5400-473.29-57	SHRED SERVICE	45.00	
									VENDOR TOTAL *	60.00	
0003812	00	USA BLUEBOOK	063580	3810	V08678	01	10/10/2016	052-6510-494.32-13	LAB SUPPLIES	48.69	
			063580	3811	V08678	01	10/10/2016	052-6510-494.22-20	FREIGHT	22.27	
			067187	3812	V08679	01	10/10/2016	052-6510-494.32-13	LAB SUPPLIES	82.95	
			067187	3813	V08679	01	10/10/2016	052-6510-494.22-20	FREIGHT	18.92	
									VENDOR TOTAL *	172.83	
0000377	00	VAN ARSDALE TAMMY	000096441	UT		04	10/13/2016	051-0000-110.01-00	REF CREDIT/209 W 9TH	92.92	
									VENDOR TOTAL *	92.92	
0002384	00	VERIZON WIRELESS	642086443SEP16	3871	V08730	01	10/11/2016	001-7110-500.26-40	SEP 16 SERV		EFT: 1,007.66
									VENDOR TOTAL *	.00	1,007.66
0003623	00	VISA - HEARTLAND CREDIT UNION	9536SEP16	3872	V08731	01	10/11/2016	001-1100-410.29-57	JULLIANS/DESIGN COMM MTG	215.50	
			5284SEP16	3875	V08733	01	10/11/2016	001-2100-420.22-40	DOWNTOWN SAMPLER/SPORTS A	23.73	
			5284SEP16	3876	V08733	01	10/11/2016	001-2100-420.22-40	KWIK SHOP/FUEL	29.83	
			5284SEP16	3877	V08733	01	10/11/2016	001-2100-420.22-40	SHORT STOP/FUEL	39.45	
			5284SEP16	3878	V08733	01	10/11/2016	001-2100-420.22-40	KWIK SHOP/FUEL	15.37	
			5284SEP16	3879	V08733	01	10/11/2016	001-2100-420.22-40	BUDGET CAR RENTAL/RENTAL	234.36	
			5284SEP16	3880	V08733	01	10/11/2016	001-2100-420.22-40	WESTIN/LODGING	724.72	
			0544SEP16	3815	V08681	01	10/10/2016	001-3000-451.31-01	ROBERTS/OFFICE SUPPLIES	13.05	
			0544SEP16	3816	V08681	01	10/10/2016	001-3000-451.31-01	ROBERTS/OFFICE SUPPLIES	2.30	
			5296SEP16	3873	V08732	01	10/11/2016	001-3050-455.32-14	MIDWEST ELECT/FUSES	7.45	
			5296SEP16	3874	V08732	01	10/11/2016	001-3050-455.32-14	WESTLAKE/PADLOCKS	299.50	
			0932SEP16	3899	V08741	01	10/11/2016	001-3100-452.27-50	OFFICEMAX/USB DRIVE	9.98	
			0932SEP16	3900	V08741	01	10/11/2016	001-3100-452.27-50	OFFICEMAX/SSD DRIVE	99.99	
			0940SEP16	4126	V08810	01	10/12/2016	001-3100-452.29-63	MSFT/SOFTWARE MAINT	4,111.67	
			0940SEP16	4128	V08810	01	10/12/2016	001-3100-452.29-63	MSFT/SOFTWARE MAINT	3,270.96	

VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE		DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO		DATE	NO			AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION							
0940SEP16	4129	V08810	01	10/12/2016	001-3100-452.29-63	EVERNOTE/SOFTWARE MAINT	34.99		
0940SEP16	4130	V08810	01	10/12/2016	001-3100-452.27-50	AMAZON/HARDWARE	34.99		
0940SEP16	4131	V08810	01	10/12/2016	001-3100-452.26-40	AMAZON/PHONE CHARGER	25.99		
0940SEP16	4132	V08810	01	10/12/2016	001-3100-452.29-63	HOVER/DOMAIN	14.92		
0940SEP16	4133	V08810	01	10/12/2016	001-3100-452.27-50	AMAZON/HARDWARE	69.61		
0940SEP16	4134	V08810	01	10/12/2016	001-3100-452.27-50	MONOPRICE/CREDIT NEXT MON	257.32		
0940SEP16	4135	V08810	01	10/12/2016	001-3100-452.27-50	AMAZON/CABLE END	4.79		
0940SEP16	4136	V08810	01	10/12/2016	001-3100-452.27-50	HOME DEPOT/STAPLES	64.93		
0940SEP16	4137	V08810	01	10/12/2016	001-3100-452.29-63	FREDPRYOR/TRAINING	1,188.00		
0940SEP16	4138	V08810	01	10/12/2016	001-3100-452.27-50	DYNAMIC/PARTS	11.00		
0940SEP16	4139	V08810	01	10/12/2016	001-3100-452.27-50	DYNAMIC/PARTS	14.90		
0940SEP16	4140	V08810	01	10/12/2016	001-3100-452.29-63	FREDPRYOR/TRAINING	99.00		
0940SEP16	4141	V08810	01	10/12/2016	001-3100-452.29-63	FREDPRYOR/TRAINING	297.00		
0940SEP16	4143	V08810	01	10/12/2016	001-3100-452.27-50	DYNAMIC/PARTS	6.60		
0940SEP16	4144	V08810	01	10/12/2016	001-3100-452.27-50	SOUTHERN/TAPES	183.90		
0940SEP16	4146	V08810	01	10/12/2016	001-3100-452.27-50	MONOPRICE/CABLES/ETC	491.19		
0940SEP16	4147	V08810	01	10/12/2016	001-3100-452.26-40	AMAZON/CELL PHONE PARTS	9.98		
0940SEP16	4148	V08810	01	10/12/2016	001-3100-452.26-40	AMAZON/CELL PHONE PARTS	13.99		
0940SEP16	4149	V08810	01	10/12/2016	001-3100-452.27-50	AMAZON/POWER CORD	18.88		
0940SEP16	4150	V08810	01	10/12/2016	001-3100-452.27-50	BEST BUY/PROJECTOR	799.99		
3564SEP16	3883	V08735	01	10/11/2016	001-4100-460.29-60	AMERICAN PLANNING ASSOC/C	90.00		
3564SEP16	3884	V08735	01	10/11/2016	001-4100-460.29-60	AMERICAN PLANNING ASSOC/C	250.00		
3564SEP16	3885	V08735	01	10/11/2016	001-4100-460.29-57	PAPA JOHNS/PIZZA KU STUDE	69.80		
7768SEP16	3886	V08736	01	10/11/2016	001-4100-460.29-57	SURVEY MONKEY/SURVEY	300.00		
8994SEP16	3887	V08737	01	10/11/2016	001-4100-460.29-60	AMERICAN PLANNING ASSOC/C	110.00		
8994SEP16	3888	V08737	01	10/11/2016	001-4100-460.22-40	HAMPTON INN/LODGING	114.45		
2247SEP16	3881	V08734	01	10/11/2016	001-4120-462.29-60	AMERICAN PLANNING ASSOC/C	40.00		
2247SEP16	3882	V08734	01	10/11/2016	001-4120-462.29-60	AMERICAN PLANNING ASSOC/C	50.00		
6492SEP16	3814	V08680	01	10/10/2016	001-5000-471.22-40	SHERATON/LODGING	185.32		
6546SEP16	3950	V08779	01	10/12/2016	001-5400-473.22-40	LOWES/AIR PURIFIER	236.55		
4019SEP16	4186	V08842	01	10/13/2016	001-6150-574.32-31	PRAIRIELAND/OIL	95.04		
7607SEP16	4187	V08843	01	10/13/2016	001-6150-574.22-20	PRAIRIELAND/FREIGHT	35.35		
7607SEP16	4188	V08843	01	10/13/2016	001-6150-574.32-16	PRAIRIELAND/LOCK NUTS	14.37		
0677SEP16	4193	V08845	01	10/13/2016	001-6310-554.32-16	TSC/UNIT #162 PARTS	35.98		
0677SEP16	4194	V08845	01	10/13/2016	001-6310-554.32-16	WESTLAKE/PLMBG PARTS	5.77		
9421SEP16	4195	V08846	01	10/13/2016	001-6310-554.32-16	WESTLAKE/UNIT #180 PARTS	6.99		
9421SEP16	4196	V08846	01	10/13/2016	001-6310-554.32-16	WESTLAKE/ENG #3 PARTS	32.52		
6416SEP16	4197	V08847	01	10/13/2016	001-6310-554.32-16	WESTLAKE/UNIT #160 PARTS	4.49		
6416SEP16	4198	V08847	01	10/13/2016	001-6310-554.32-16	WESTLAKE/CREDIT RETURN PA	4.90-		
0701SEP16	4199	V08848	01	10/13/2016	001-6310-554.32-16	LIND ELECT/TIMERS	150.90		
0701SEP16	4200	V08848	01	10/13/2016	001-6310-554.32-16	OREILLYS/ENG #7 PARTS	6.98		
0701SEP16	4201	V08848	01	10/13/2016	001-6310-554.32-16	OREILLYS/RETURN FILTERS	192.04-		
0701SEP16	4202	V08848	01	10/13/2016	001-6310-554.32-16	OREILLYS/ANTIFREEZE	11.99		
0701SEP16	4203	V08848	01	10/13/2016	001-6310-554.32-16	OREILLYS/C-2 PARTS	35.97		
0701SEP16	4204	V08848	01	10/13/2016	001-6310-554.32-16	WESTLAKE/ENG #7 PARTS	3.29		
0701SEP16	4205	V08848	01	10/13/2016	001-6310-554.32-16	WESTLAKE/ENG #3 PAINT	6.98		
4521SEP16	4189	V08844	01	10/13/2016	001-6470-557.32-14	WESTLAKE/BITS	10.98		
4521SEP16	4190	V08844	01	10/13/2016	001-6470-557.32-22	TSC/BOLTS	12.66		
4521SEP16	4191	V08844	01	10/13/2016	001-6470-557.32-22	WESTLAKE/SCREWS	3.36		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
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4521SEP16	4192	V08844	01	10/13/2016	001-6470-557.32-22	HUTCH IND/FLAGE	15.80		
8076SEP16	4029	V08789	01	10/12/2016	001-6910-560.32-14	WALMART/LIGHT	5.97		
9653SEP16	3983	V08786	01	10/12/2016	001-6940-561.32-14	DECKER & MATT/FILTERS	39.48		
9653SEP16	3988	V08786	01	10/12/2016	001-6940-561.32-14	FERGUSON/CAULK/WIRE	44.07		
9653SEP16	3990	V08786	01	10/12/2016	001-6940-561.32-14	FERGUSON/WRENCHES	23.28		
9653SEP16	3991	V08786	01	10/12/2016	001-6940-561.32-14	HOME DEPOT/WRENCH/TORCH K	64.94		
9653SEP16	3994	V08786	01	10/12/2016	001-6940-561.32-14	LOWES/CANVAS BAG/RECIP SA	139.52		
9653SEP16	3996	V08786	01	10/12/2016	001-6940-561.32-14	SUNFLOWER ELECT/TOOL CARR	140.56		
9653SEP16	3997	V08786	01	10/12/2016	001-6940-561.32-14	WESTERN SUP/WIRE REFRIGER	202.26		
9653SEP16	4005	V08786	01	10/12/2016	001-6940-561.32-14	WESTERN SUP/OIL/CHANNEL L	49.07		
1677SEP16	4011	V08787	01	10/12/2016	001-6940-561.32-14	LOWES/LUMBER/SCREWS	39.42		
1677SEP16	4012	V08787	01	10/12/2016	001-6940-561.32-14	LOWES/BLADES/TOOL COMBO	291.74		
1677SEP16	4013	V08787	01	10/12/2016	001-6940-561.32-14	LOWES/BUCKET/KNIFE	56.45		
1677SEP16	4014	V08787	01	10/12/2016	001-6940-561.32-14	LOWES/TRIM/PRIMER	74.63		
1677SEP16	4015	V08787	01	10/12/2016	001-6940-561.32-14	LOWES/TAPE/SCREWS/ETC	78.75		
1677SEP16	4019	V08787	01	10/12/2016	001-6940-561.32-14	WESTLAKE/HITCH	13.56		
1677SEP16	4020	V08787	01	10/12/2016	001-6940-561.32-17	WESTLAKE/PAINT BRUSHES	9.99		
7313SEP16	4035	V08791	01	10/12/2016	001-6940-561.32-14	HOME DEPOT/HARDWARE/TOOLS	219.32		
7313SEP16	4037	V08791	01	10/12/2016	001-6940-561.32-12	LOWES/LUMBER	5.77		
7313SEP16	4038	V08791	01	10/12/2016	001-6940-561.32-14	LOWES/BLADES/ROPE/MISC	667.28		
8977SEP16	4043	V08793	01	10/12/2016	001-6940-561.32-14	LOWES/LADDER	259.86		
8977SEP16	4044	V08793	01	10/12/2016	001-6940-561.32-14	LOWES/CIRC SAW	119.68		
8977SEP16	4046	V08793	01	10/12/2016	001-6940-561.32-12	LOWES/SHEATHING	17.75		
4554SEP16	4049	V08795	01	10/12/2016	001-6940-561.32-14	HOME DEPOT/SCREW EXTRACTO	9.97		
4554SEP16	4050	V08795	01	10/12/2016	001-6940-561.32-14	LOWES/HARDWARE/GREASE/PAT	34.79		
4554SEP16	4057	V08795	01	10/12/2016	001-6940-561.32-14	WALMART/COFFEE/SUGAR	37.44		
7159SEP16	4061	V08797	01	10/12/2016	001-6940-561.32-14	STANION/MAGNETIC DRIVER	11.56		
1118SEP16	4095	V08806	01	10/12/2016	001-6940-561.32-18	HD SUP/METER BOX	282.12		
1118SEP16	4096	V08806	01	10/12/2016	001-6940-561.32-18	SWS PLMBG/BALL VALVE	24.24		
1118SEP16	4097	V08806	01	10/12/2016	001-6940-561.32-18	WESTERN SUP/REBUILD KIT	30.37		
1118SEP16	4099	V08806	01	10/12/2016	001-6940-561.32-18	WESTERN SUP/WRENCH	19.30		
6122SEP16	4108	V08808	01	10/12/2016	001-6940-561.32-14	LOWES/HARDWARE	54.21		
6122SEP16	4112	V08808	01	10/12/2016	001-6940-561.32-14	STANION/PHONE HOLDER	19.84		
6122SEP16	4114	V08808	01	10/12/2016	001-6940-561.32-15	SUNFLOWER/CONNECTORS/WIRE	594.09		
6122SEP16	4119	V08808	01	10/12/2016	001-6940-561.32-14	WESTLAKE/FASTENERS	4.14		
8057SEP16	4121	V08809	01	10/12/2016	001-6940-561.32-14	AMERICAN FENCE/FENCING MA	608.28		
8057SEP16	4123	V08809	01	10/12/2016	001-6940-561.32-14	AMERICAN FENCE/GATE/HARDW	760.62		
8057SEP16	4124	V08809	01	10/12/2016	001-6940-561.32-14	CITY BLUE PRINT/REPAIRS	175.00		
0510SEP16	4021	V08788	01	10/12/2016	001-6945-562.43-04	AMAZON/CONCRETE SEALER	25.95		
0510SEP16	4022	V08788	01	10/12/2016	001-6945-562.29-53	CHAMBER OF COMM/MEMBERSHI	166.00		
0510SEP16	4023	V08788	01	10/12/2016	001-6945-562.32-14	LOWES/LATERN/CONTAINERS	35.74		
0510SEP16	4024	V08788	01	10/12/2016	001-6945-562.43-04	LOWES/CONCRETE MIX/PAINT/	688.39		
0510SEP16	4026	V08788	01	10/12/2016	001-6945-562.32-14	PETCO/SUPPLIES	45.95		
0510SEP16	4027	V08788	01	10/12/2016	001-6945-562.22-40	QUIKTRIP/FUEL	19.82		
0510SEP16	4028	V08788	01	10/12/2016	001-6945-562.32-06	TAILS&SCALES/MICE	37.95		
6450SEP16	4080	V08804	01	10/12/2016	001-6945-562.32-70	DOLLAR TREE/STORAGE BOXES	12.00		
6450SEP16	4081	V08804	01	10/12/2016	001-6945-562.32-70	WALMART/PAINT/BOXES	25.66		
6450SEP16	4082	V08804	01	10/12/2016	001-6945-562.32-14	WALMART/TABLE CLOTHS	10.44		
1118SEP16	4093	V08806	01	10/12/2016	001-6945-562.32-18	FERGUSON/ELLS/ADAPTERS	25.21		

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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6119SEP16	4104	V08807	01	10/12/2016	001-6945-562.32-14	HOME DEPOT/RAKES/SCRAPER	19.44		
6119SEP16	4105	V08807	01	10/12/2016	001-6945-562.32-06	PETCO/LIGHT/FOOD	66.98		
6119SEP16	4106	V08807	01	10/12/2016	001-6945-562.32-06	TSC/ANIMAL FEED	25.98		
6119SEP16	4107	V08807	01	10/12/2016	001-6945-562.32-06	WALMART/PRODUCE	1,283.51		
2703SEP16	4067	V08799	01	10/12/2016	001-6950-563.32-14	TSC/TAPE MEASURE/LOCK PIN	53.56		
2703SEP16	4068	V08799	01	10/12/2016	001-6950-563.32-14	WESTLAKE/ROD THREAD	25.98		
3660SEP16	4069	V08800	01	10/12/2016	001-6950-563.32-14	TSC/TARPS	166.96		
3660SEP16	4070	V08800	01	10/12/2016	001-6950-563.32-14	WESTERN SUP/PVC	8.48		
3660SEP16	4071	V08800	01	10/12/2016	001-6950-563.32-18	WESTLAKE/COUPLINGS	11.53		
3234SEP16	4072	V08801	01	10/12/2016	001-6950-563.32-14	ORSCHELN/LOCK PIN/HITCH P	12.97		
3598SEP16	4083	V08805	01	10/12/2016	001-6950-563.32-14	LOWES/BATTERIES	99.00		
3598SEP16	4085	V08805	01	10/12/2016	001-6950-563.32-18	WESTERN SUP/VALVE/PVC CAP	48.51		
3598SEP16	4086	V08805	01	10/12/2016	001-6950-563.32-14	WESTLAKE/FLASHLIGHT/SHOVE	26.98		
8704SEP16	4031	V08790	01	10/12/2016	001-6970-564.32-14	WESTLAKE/GLUE/FABRIC/WATE	23.56		
1118SEP16	4092	V08806	01	10/12/2016	001-6990-566.32-18	FERGUSON/PPP CAP	27.71		
9604SEP16	4077	V08803	01	10/12/2016	001-6995-693.32-17	WESTLAKE/PAINT	44.97		
9604SEP16	4078	V08803	01	10/12/2016	001-6995-693.32-16	KEEVER AUTO/MOWING BLADES	111.60		
9604SEP16	4079	V08803	01	10/12/2016	001-6995-693.22-10	USPS/STAMPS	94.00		
6732SEP16	3896	V08739	01	10/11/2016	001-7190-509.29-54	INEEDA/LAUNDRY	10.00		
3160SEP16	3889	V08738	01	10/11/2016	001-7191-511.32-14	APC MART/FACEPLATE	55.96		
3160SEP16	3890	V08738	01	10/11/2016	001-7191-511.32-14	MCM ELECT/PENCILS	69.52		
3160SEP16	3891	V08738	01	10/11/2016	001-7191-511.29-57	MCM ELECT/MISC SUPPLIES	206.32		
3160SEP16	3892	V08738	01	10/11/2016	001-7191-511.32-14	LOWES/MISC EQUIPMENT	29.41		
3160SEP16	3893	V08738	01	10/11/2016	001-7191-511.32-14	GOJATTA.COM/FACEPLATE	55.96		
0438SEP16	3977	V08784	01	10/12/2016	001-7220-521.31-02	NFL FIRE ASSOC/ANNUAL FIR	1,305.00		
4098SEP16	3951	V08780	01	10/12/2016	001-7230-522.32-14	LOWES/HARDWARE	149.99		
4098SEP16	3952	V08780	01	10/12/2016	001-7230-522.31-02	RESCUE METHODS/SUBSCRIPTI	3.99		
7797SEP16	3963	V08782	01	10/12/2016	001-7230-522.29-60	DILLONS/BOTTLED WATER	3.98		
7797SEP16	3966	V08782	01	10/12/2016	001-7230-522.32-14	PARR PUBLIC SAFETY/SCENCE	63.83		
9388SEP16	3972	V08783	01	10/12/2016	001-7230-522.31-01	OFFICEMAX/BINDING	34.09		
9388SEP16	3973	V08783	01	10/12/2016	001-7230-522.22-10	JOYS/SHIPPING	8.05		
9388SEP16	3974	V08783	01	10/12/2016	001-7230-522.29-60	WALMART/LUNCH TRAINING AC	63.28		
0438SEP16	3975	V08784	01	10/12/2016	001-7230-522.29-60	JACKSON MEAT/FOOD TRAININ	77.80		
0438SEP16	3976	V08784	01	10/12/2016	001-7230-522.29-60	WALMART/SUPPLIES TRAINING	20.66		
6356SEP16	4182	V08841	01	10/13/2016	001-7230-522.29-60	MCDONALDS/REHAB FOOD	36.90		
6356SEP16	4183	V08841	01	10/13/2016	001-7230-522.32-14	WESTLAKE/SWITCH	4.49		
6356SEP16	4184	V08841	01	10/13/2016	001-7230-522.32-14	WESTLAKE/STRAPS	4.10		
6356SEP16	4185	V08841	01	10/13/2016	001-7230-522.32-14	MIDWEST ELECT/SWITCH	5.98		
3275SEP16	3953	V08781	01	10/12/2016	001-7250-523.43-01	WESTLAKE/HOSE	15.98		
3275SEP16	3954	V08781	01	10/12/2016	001-7250-523.32-14	LOWES/MISC ITEMS	73.28		
3275SEP16	3955	V08781	01	10/12/2016	001-7250-523.43-04	WALMART/TV/MISC	314.71		
3275SEP16	3956	V08781	01	10/12/2016	001-7250-523.32-14	WALMART/MISC	8.96		
3275SEP16	3957	V08781	01	10/12/2016	001-7250-523.32-14	WESTLAKE/MISC/SILICONE	26.76		
3275SEP16	3958	V08781	01	10/12/2016	001-7250-523.32-14	LOWES/GROUT SEALER	37.42		
3275SEP16	3959	V08781	01	10/12/2016	001-7250-523.43-01	LOWES/HOSES/HOSE CART	216.44		
7797SEP16	3960	V08782	01	10/12/2016	001-7250-523.43-01	WESTLAKE/NOZZLE	7.99		
7797SEP16	3961	V08782	01	10/12/2016	001-7250-523.43-01	WESTLAKE/RETURN	7.99-		
7797SEP16	3964	V08782	01	10/12/2016	001-7250-523.43-01	WESTLAKE/RETURN	7.99-		
7797SEP16	3965	V08782	01	10/12/2016	001-7250-523.32-14	WESTLAKE/CHAIN/ROPE	109.88		

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							
7797SEP16	3967	V08782	01	10/12/2016	001-7250-523.32-18	WESTLAKE/TOLIET CHAIN	3.29		
7797SEP16	3968	V08782	01	10/12/2016	001-7250-523.27-70	HAYS SIGHT/VACUUM REPAIR	176.35		
7797SEP16	3969	V08782	01	10/12/2016	001-7250-523.32-14	SUNFLOWER ELECT/PLUG ENDS	26.66		
7797SEP16	3970	V08782	01	10/12/2016	001-7250-523.32-14	LOWES/MAILBOX NUMBERS	3.90		
7797SEP16	3971	V08782	01	10/12/2016	001-7250-523.32-14	WESTLAKE/HARDWARE	44.37		
5788SEP16	3979	V08785	01	10/12/2016	001-7250-523.32-14	HOME DEPOT/MAILBOX/MISC	335.81		
5788SEP16	3981	V08785	01	10/12/2016	001-7250-523.32-14	WALMART/HOSE/FASTENERS/MI	166.08		
3598SEP16	4084	V08805	01	10/12/2016	001-7250-523.32-14	SUNFLOWER ELECT/CONDUIT	116.91		
1118SEP16	4088	V08806	01	10/12/2016	001-7250-523.32-18	FERGUSON/SPRAY & HOSE ASS	27.70		
1118SEP16	4098	V08806	01	10/12/2016	001-7250-523.32-18	WESTERN SUP/CONNECTORS	15.63		
9653SEP16	3985	V08786	01	10/12/2016	003-6420-559.27-10	FERGUSON/STOP LEAK	33.25		
9653SEP16	4002	V08786	01	10/12/2016	003-6420-559.27-10	WESTERN SUP/FAN BLADE	21.91		
8704SEP16	4032	V08790	01	10/12/2016	003-6420-559.27-10	WESTLAKE/GARDEN SPRAYERS	8.66		
4554SEP16	4051	V08795	01	10/12/2016	003-6420-559.27-10	LOWES/CABLE TIES	9.40		
4554SEP16	4054	V08795	01	10/12/2016	003-6420-559.27-10	STURGEON/HARDWARE	15.00		
1118SEP16	4101	V08806	01	10/12/2016	003-6420-559.27-10	WOODWORK/DOOR REPAIRS	9.01		
6122SEP16	4117	V08808	01	10/12/2016	003-6420-559.27-10	SUNFLOWER/BALLASTS	69.53		
3298SEP16	4059	V08796	01	10/12/2016	008-6920-570.32-17	LOWES/MARKING PAINT	140.52		
3298SEP16	4060	V08796	01	10/12/2016	008-6920-570.32-18	SWS PLMBG/GLOBE/GASKETS	184.60		
7436SEP16	4073	V08802	01	10/12/2016	008-6920-570.32-36	ANCHOR INN/DINNER PARK LE	384.00		
7436SEP16	4074	V08802	01	10/12/2016	008-6920-570.32-07	DILLONS/CONCESSION PRODUC	384.45		
7436SEP16	4075	V08802	01	10/12/2016	008-6920-570.32-36	DILLONS/FRUIT/VEGETABLES	54.78		
7436SEP16	4076	V08802	01	10/12/2016	008-6920-570.39-40	JOYS/SHIPPING	36.52		
1118SEP16	4091	V08806	01	10/12/2016	008-6920-570.32-18	FERGUSON/PVC/CPLGS/PLMBG	116.14		
4554SEP16	4058	V08795	01	10/12/2016	009-6930-571.32-18	WESTLAKE/NOZZLE	9.99		
4190SEP16	4047	V08794	01	10/12/2016	031-6991-567.32-15	HOME DEPOT/LIGHTS	29.94		
4190SEP16	4048	V08794	01	10/12/2016	031-6991-567.32-01	HUMMERT/RYEGRASS	2,280.00		
6122SEP16	4110	V08808	01	10/12/2016	031-6991-567.32-15	STANION/LIGHT FIXTURE	57.77		
7797SEP16	3962	V08782	01	10/12/2016	036-0000-640.29-00	WESTLAKE/SAFETY LOCK	8.98		
0940SEP16	4127	V08810	01	10/12/2016	036-0000-640.29-00	SMARTSHEET/SOFTWARE MGMT	540.00		
0940SEP16	4142	V08810	01	10/12/2016	036-0000-640.29-00	SOUTHERN/PRINTER	1,358.12		
0940SEP16	4145	V08810	01	10/12/2016	036-0000-640.29-00	BEST BUY/IPAD	649.98		
9653SEP16	3984	V08786	01	10/12/2016	044-7420-700.32-14	DECKER & MATT/FILTERS	61.45		
9653SEP16	4001	V08786	01	10/12/2016	044-7420-700.32-14	WESTERN SUP/VENTS	81.43		
6122SEP16	4109	V08808	01	10/12/2016	044-7420-700.29-52	STANION/RECEPTICALS/BREAK	349.85		
4983SEP16	3903		01	10/11/2016	046-0000-112.00-00	JANITORIAL SUP/SUPPLIES	630.54		
4983SEP16	3904		01	10/11/2016	046-0000-112.00-00	ROBERTS/OFFICE SUPPLIES	2,635.59		
4983SEP16	3905		01	10/11/2016	046-0000-112.00-00	WESTLAKE/JANITORIAL SUPPL	191.78		
4983SEP16	3906		01	10/11/2016	046-0000-112.00-00	SAFETY ZONE/MARKING FLAGS	217.55		
4983SEP16	3907		01	10/11/2016	046-0000-112.00-00	WALMART/PAPER GOODS	92.26		
4983SEP16	3908		01	10/11/2016	046-0000-112.00-00	RAMSEY OIL/VELOCITE	328.23		
8704SEP16	4030	V08790	01	10/12/2016	048-0000-630.32-41	DILLONS/PEPSI PRODUCT	15.99		
9653SEP16	3999	V08786	01	10/12/2016	050-6971-573.32-18	WESTERN SUP/PVC TEE/TRAP/	13.73		
7313SEP16	4036	V08791	01	10/12/2016	050-6971-573.27-10	HOME DEPOT/WINDOW SEALER	95.40		
8977SEP16	4045	V08793	01	10/12/2016	050-6971-573.27-10	LOWES/STRUCTURAL LEDGE	16.36		
7292SEP16	4062	V08798	01	10/12/2016	050-6971-573.32-14	HOME DEPOT/MARKERS/BAIT/R	54.82		
7292SEP16	4063	V08798	01	10/12/2016	050-6971-573.32-15	LOWES/LIGHT COVERS	83.95		
7292SEP16	4064	V08798	01	10/12/2016	050-6971-573.32-14	LOWES/FLAG	16.32		
7292SEP16	4065	V08798	01	10/12/2016	050-6971-573.32-14	TSC/HEADLAMP	44.99		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION							
7292SEP16	4066	V08798	01	10/12/2016	050-6971-573.32-14	WESTLAKE/MOUSE TRAPS	12.75		
1118SEP16	4100	V08806	01	10/12/2016	050-6971-573.32-18	WESTERN SUP/TRIP LEVER/MO	8.35		
6122SEP16	4111	V08808	01	10/12/2016	050-6971-573.32-15	STANION/CONNECTORS	56.97		
9653SEP16	3982	V08786	01	10/12/2016	051-6621-491.32-15	CTRL ELECT/FAN MOTOR	251.00		
9653SEP16	3989	V08786	01	10/12/2016	051-6621-491.32-18	FERGUSON/STOP LEAK	65.57		
9653SEP16	3992	V08786	01	10/12/2016	051-6621-491.32-14	HOME DEPOT/AC PARTS	142.76		
9653SEP16	4006	V08786	01	10/12/2016	051-6621-491.32-14	WESTLAKE/FASTENERS/SCREWS	11.06		
9653SEP16	3987	V08786	01	10/12/2016	051-6624-492.27-10	FERGUSON/STOP LEAK	33.26		
9653SEP16	4003	V08786	01	10/12/2016	051-6624-492.27-10	WESTERN SUP/FAN BLADE	21.90		
8704SEP16	4034	V08790	01	10/12/2016	051-6624-492.27-10	WESTLAKE/GARDEN SPRAYERS	8.66		
4554SEP16	4053	V08795	01	10/12/2016	051-6624-492.27-10	LOWES/CABLE TIES	9.40		
4554SEP16	4056	V08795	01	10/12/2016	051-6624-492.27-10	STURGEON/HARDWARE	15.00		
1118SEP16	4103	V08806	01	10/12/2016	051-6624-492.27-10	WOODWORK/DOOR REPAIRS	9.01		
6122SEP16	4116	V08808	01	10/12/2016	051-6624-492.27-10	SUNFLOWER/BALLASTS	69.54		
9085SEP16	3897	V08740	01	10/11/2016	052-6510-494.22-20	MOUSER ELECT/FREIGHT	53.76		
9085SEP16	3898	V08740	01	10/11/2016	052-6510-494.32-15	MOUSER ELECT/SURGE BLOCK	336.00		
0932SEP16	3901	V08741	01	10/11/2016	052-6520-495.32-14	AMAZON/CABLES	76.50		
0932SEP16	3902	V08741	01	10/11/2016	052-6520-495.32-14	AMAZON/EAR UFFS	199.96		
9653SEP16	3986	V08786	01	10/12/2016	052-6520-495.27-10	FERGUSON/STOP LEAK	33.25		
9653SEP16	4004	V08786	01	10/12/2016	052-6520-495.27-10	WESTERN SUP/FAN BLADE	21.91		
8704SEP16	4033	V08790	01	10/12/2016	052-6520-495.27-10	WESTLAKE/GARDEN SPRAYERS	8.66		
4554SEP16	4052	V08795	01	10/12/2016	052-6520-495.27-10	LOWES/CABLE TIES	9.40		
4554SEP16	4055	V08795	01	10/12/2016	052-6520-495.27-10	STURGEON/HARDWARE	15.00		
1118SEP16	4102	V08806	01	10/12/2016	052-6520-495.27-10	WOODWORK/DOOR REPAIRS	9.01		
6122SEP16	4115	V08808	01	10/12/2016	052-6520-495.27-10	SUNFLOWER/BALLASTS	69.53		
5788SEP16	3978	V08785	01	10/12/2016	088-9900-650.29-00	KUTTERS/TV STAND	169.97		
5788SEP16	3980	V08785	01	10/12/2016	088-9900-650.29-00	WALMART/TV STANDS	309.76		
1118SEP16	4089	V08806	01	10/12/2016	088-9900-650.29-00	FERGUSON/PVC TEES	51.68		
1118SEP16	4090	V08806	01	10/12/2016	088-9900-650.29-00	FERGUSON/CPLGS/PRIMER/ETC	62.02		
1118SEP16	4094	V08806	01	10/12/2016	088-9900-650.29-00	FERGUSON/SUMP BASIN PARTS	3,039.28		
6122SEP16	4113	V08808	01	10/12/2016	088-9900-650.29-00	STANION/ELECT MATERIAL	540.93		
8057SEP16	4120	V08809	01	10/12/2016	088-9900-650.29-00	AMERICAN FENCE/FENCING	376.57		
8057SEP16	4122	V08809	01	10/12/2016	088-9900-650.29-00	AMERICAN FENCE/FENCING MA	221.50		
8057SEP16	4125	V08809	01	10/12/2016	088-9900-650.29-00	FENCESCREEN/OUTFIELD FENC	1,007.85		
9653SEP16	3993	V08786	01	10/12/2016	089-9900-650.29-00	LOWES/WASHERS/NUTS	13.10		
9653SEP16	3995	V08786	01	10/12/2016	089-9900-650.29-00	STANION/HEATER	365.00		
9653SEP16	3998	V08786	01	10/12/2016	089-9900-650.29-00	WESTERN SUP/EXHAUST FAN	145.10		
9653SEP16	4000	V08786	01	10/12/2016	089-9900-650.29-00	WESTERN SUP/SHEET METAL/R	40.19		
9653SEP16	4007	V08786	01	10/12/2016	089-9900-650.29-00	WESTLAKE/FASTENERS/COLLAR	11.16		
1677SEP16	4008	V08787	01	10/12/2016	089-9900-650.29-00	COLOR BY DESIGN/PAINT	152.00		
1677SEP16	4009	V08787	01	10/12/2016	089-9900-650.29-00	HOME DEPOT/REPAIR PARTS	435.94		
1677SEP16	4010	V08787	01	10/12/2016	089-9900-650.29-00	LOWES/LUMBER/MISC	647.20		
1677SEP16	4016	V08787	01	10/12/2016	089-9900-650.29-00	STURGEON/GLASS	133.70		
1677SEP16	4017	V08787	01	10/12/2016	089-9900-650.29-00	TSC/HOG PANEL	22.99		
1677SEP16	4018	V08787	01	10/12/2016	089-9900-650.29-00	WESTLAKE/HITCH	20.34		
0510SEP16	4025	V08788	01	10/12/2016	089-9900-650.29-00	LOWES/CABINET/CERAMIC	203.54		
7313SEP16	4039	V08791	01	10/12/2016	089-9900-650.29-00	LOWES/LUMBER/SHEATHING	299.36		
7313SEP16	4040	V08791	01	10/12/2016	089-9900-650.29-00	LOWES/3X100 CONTRCTSI	62.70		
1447SEP16	4041	V08792	01	10/12/2016	089-9900-650.29-00	GALLERY SYSTEMS/ART DISPL	989.91		

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION									
8977SEP16		4042 V08793	01	10/12/2016			089-9900-650.29-00	LOWES/LUMBER/DRY WALL	38.17		
1118SEP16		4087 V08806	01	10/12/2016			089-9900-650.29-00	FERGUSON/PVC	30.88		
6122SEP16		4118 V08808	01	10/12/2016			089-9900-650.29-00	SUNFLOWER/LIGHT FIXTURES	86.00		
6732SEP16		3894 V08739	01	10/11/2016			346-7190-509.29-60	ASSOC PUBLIC SAFETY/REGIS	180.00		
6732SEP16		3895 V08739	01	10/11/2016			346-7190-509.29-60	APCO/TRAINING	444.00		
VENDOR TOTAL *										49,855.87	
0000975	00	VOSS LIGHTING									
17200631-00		3909	01	10/11/2016			046-0000-112.00-00	LIGHTING SUPPLIES	176.40		
17197673-00		3910	01	10/11/2016			046-0000-112.00-00	LIGHTING SUPPLIES	338.40		
VENDOR TOTAL *										514.80	
0005913	00	WANDA RIOJAS									
C185295#4		4206 V08849	01	10/13/2016			048-0000-630.29-01	MARCUS MARTINEZ RESTITUTI	20.00		
VENDOR TOTAL *										20.00	
0001299	00	WARNKEN ENTERPRISES									
27P-GW2016		4207 V08850	01	10/13/2016			001-6950-563.29-57	MOWING WEEK #27	EFT:	514.00	
2012C216LIST22		3817 V08682	01	10/10/2016			001-7310-480.29-57	MOWING LIST 22	EFT:	983.25	
2012C216LIST23		3818 V08683	01	10/10/2016			001-7310-480.29-57	MOWING LIST 23	EFT:	948.75	
24W-GW2016		3819 V08684	01	10/10/2016			051-6621-491.29-57	MOWING WEEK #24	EFT:	379.00	
25W-GW2016		3820 V08685	01	10/10/2016			051-6621-491.29-57	MOWING WEEK #25	EFT:	231.00	
26W-GW2016		3821 V08686	01	10/10/2016			051-6621-491.29-57	MOWING WEEK #26	EFT:	379.00	
VENDOR TOTAL *										.00	3,435.00
0001503	00	WEIS FIRE & SAFETY EQ CO INC									
152340		3948 V08777	01	10/12/2016			001-7230-522.32-21	HELMET	265.00		
VENDOR TOTAL *										265.00	
0004484	00	WESTAR ENERGY									
4674335501SEP163712		V08617	01	10/07/2016			001-3100-452.26-10	SEP 16 SERV	533.73		
4674335501SEP163727		V08617	01	10/07/2016			001-4110-461.26-10	SEP 16 SERV	23.63		
4674335501SEP163730		V08617	01	10/07/2016			001-4110-461.26-10	SEP 16 SERV	81.74		
4674335501SEP163713		V08617	01	10/07/2016			001-6215-552.26-10	SEP 16 SERV	7,737.30		
8279607286OCT163911		V08745	01	10/11/2016			001-6215-552.26-10	OCT 16 A&MAIN TRAFFIC SIG	118.17		
8831865106OCT163710		V08615	01	10/07/2016			001-6810-453.26-10	OCT 16 STREET LIGHTS	60,038.99		
4674335501SEP163714		V08617	01	10/07/2016			001-6810-453.26-10	SEP 16 SERV	1,937.69		
9241402343OCT163822		V08687	01	10/10/2016			001-6810-453.26-10	OCT 16 SERV/WEL TO HUTCH	37.63		
8804893185OCT163912		V08746	01	10/11/2016			001-6810-453.26-10	OCT 16 C & MAIN STREET LI	23.84		
4674335501SEP163715		V08617	01	10/07/2016			001-6910-560.26-10	SEP 16 SERV	893.87		
3338726849OCT163711		V08616	01	10/07/2016			001-6940-561.26-10	OCT 16 SERV/DILLON PARK	24.15		
4674335501SEP163717		V08617	01	10/07/2016			001-6940-561.26-10	SEP 16 SERV	6,494.54		
7453156885OCT163949		V08778	01	10/12/2016			001-6940-561.26-10	OCT 16 SERV/GEO PYLE PARK	25.78		
4674335501SEP163721		V08617	01	10/07/2016			001-6945-562.26-10	SEP 16 SERV	2,918.05		
4674335501SEP163718		V08617	01	10/07/2016			001-6970-564.26-10	SEP 16 SERV	587.27		
4674335501SEP163719		V08617	01	10/07/2016			001-6980-565.26-10	SEP 16 SERV	3,328.28		
4674335501SEP163720		V08617	01	10/07/2016			001-6990-566.26-10	SEP 16 SERV	2,325.68		
4674335501SEP163723		V08617	01	10/07/2016			001-6995-693.26-10	SEP 16 SERV	128.13		
4674335501SEP163724		V08617	01	10/07/2016			001-7160-507.26-10	SEP 16 SERV	45.00		

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
0004484	00	WESTAR ENERGY									
4674335501	SEP163725	V08617	01	10/07/2016	001-7250-523.26-10	SEP 16	SERV			6,092.16	
4674335501	SEP163726	V08617	01	10/07/2016	003-6420-559.26-10	SEP 16	SERV			1,980.83	
4674335501	SEP163728	V08617	01	10/07/2016	008-6920-570.26-10	SEP 16	SERV			2,251.91	
4674335501	SEP163716	V08617	01	10/07/2016	009-6930-571.26-10	SEP 16	SERV			4,135.69	
4674335501	SEP163722	V08617	01	10/07/2016	031-6991-567.26-10	SEP 16	SERV			652.03	
5223430229	SEP163824	V08689	01	10/10/2016	031-6991-567.26-10	SEP 16	SERV/HOBART DETTER			48.75	
8043381842	OCT163823	V08688	01	10/10/2016	035-9840-474.29-40	OCT 16	SERV/POLICE IMP LO			159.51	
4674335501	SEP163729	V08617	01	10/07/2016	044-7420-700.26-10	SEP 16	SERV			2,288.97	
4674335501	SEP163731	V08617	01	10/07/2016	050-6971-573.26-10	SEP 16	SERV			2,420.11	
4674335501	SEP163732	V08617	01	10/07/2016	051-6621-491.26-10	SEP 16	SERV			59,252.02	
4674335501	SEP163733	V08617	01	10/07/2016	051-6624-492.26-10	SEP 16	SERV			2,058.74	
4674335501	SEP163734	V08617	01	10/07/2016	052-6510-494.26-10	SEP 16	SERV			3,140.97	
4674335501	SEP163735	V08617	01	10/07/2016	052-6520-495.26-10	SEP 16	SERV			1,956.06	
4674335501	SEP163736	V08617	01	10/07/2016	055-0000-670.26-10	SEP 16	SERV			4,872.42	
							VENDOR TOTAL *			178,613.64	
0005913	00	WILLIAM NARRON									
C186072#36	4208	V08851	01	10/13/2016	048-0000-630.29-01	STEVEN	OATHOUT RESTITUTIO			20.00	
							VENDOR TOTAL *			20.00	
0006398	00	WOODARD MERCANTILE									
131609160013	3737	V08618	01	10/07/2016	001-6945-562.32-06	ANIMAL	FOOD			661.56	
							VENDOR TOTAL *			661.56	
0001359	00	YMCA									
OCT16	3738	V08619	01	10/07/2016	032-9210-432.21-80	OCT 16	MEMBERSHIPS		EFT:		161.00
							VENDOR TOTAL *			.00	161.00
0005601	00	YUTZY ROOFING SERVICES									
00155	3825	V08690	01	10/10/2016	051-6621-491.27-10	WELL #17	ROOF REPAIRS			2,400.00	
							VENDOR TOTAL *			2,400.00	
							EFT/EPAY TOTAL ***				574,349.11
							TOTAL EXPENDITURES ****			532,578.71	574,349.11
							GRAND TOTAL *****				1,106,927.82



COUNCIL COMMUNICATION	
FOR MEETING OF	11-01-16
AGENDA ITEM	7a
FOR ACTION	✓
INFORMATION ONLY	

Engineering Department
 1500 S. Plum St., Hutchinson, KS 67501
 (620) 694-1900 Fax (620) 694-1980

INTER-OFFICE COMMUNICATION

DATE: October 26, 2016
TO: John Deardoff, City Manager
FROM: Jeff Peterson, P.E., Senior Civil Engineer
SUBJECT: Public Easement Vacation (2509 Lundman Drive) – Case 2016-04

BACKGROUND

Mr. Matt Miller formally requested the vacation of an existing 10 foot wide public easement that is located along the west side of his property located at 2509 Lundman Drive. The required legal publication set the public hearing for Tuesday, November 1st at 9:00 a.m. was published in The Hutchinson News on Friday, October 7th, 2016. This easement vacation is requested to allow the construction of a garage closer to the existing west property line at 2509 Lundman Drive.

THE ISSUE

Does the City council elect to approved the vacation of an existing public easement located on the west 10 feet of the **north 291** feet of Lot 14 (2509 Lundman Drive) in the Lundman Subdivision? A map is attached for your reference.

The following city departments, utilities and adjacent property owners were contacted for their input on the proposed vacation.

No.	Adjacent Property Owner	Easement Vacation
1	2505 Lundman Drive	Approved
No.	Utilities & City Departments	Easement Vacation
1	Fire Department	Approved
2	Public Works/Utilities Department	No Response
3	Engineering Department	Approved
4	Street Department	Approved
5	Planning Department	Approved
6	Building/Inspection Department	Approved
7	Police Department	No Response
8	Kansas Gas Service	Approved



Engineering Department
1500 S. Plum St., Hutchinson, KS 67501
(620) 694-1900 Fax (620) 694-1980

9	AT&T	Approved
10	Cox Communications	Approved
11	Westar Energy	Approved

RECOMMENDATION

Staff recommends approval of the vacation of the existing 10 foot wide public easement located on the west 10 foot of the north 291 foot of Lot 14 in the Lundman Subdivision based upon positive responses from utilities and City Departments noted in the table above.

CASE 2016-4
ORDER VACATING PUBLIC EASEMENT

NOW, on November 1, 2016, the above entitled matter comes before the City Council of the City of Hutchinson, Kansas upon the petition of Matt Miller.

THEREUPON, it is shown and stated to the City Council that Matt Miller desires the vacation of a public easement located in the City of Hutchinson, Kansas, and more particularly described as follows:

Vacation of the existing easement located on the west 10 feet of the north 291 feet of Lot 14, Lundman Subdivision of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 33, Township 22 South, Range 5 West in the City of Hutchinson, Reno County Kansas

IT IS FURTHER SHOWN AND STATED TO THE CITY COUNCIL OF THE CITY OF HUTCHINSON, KANSAS, that no private rights will be injured or endangered by such vacation, and that the public will not suffer any loss or inconvenience by the vacation of a portion of this platted public easement.

IT IS FURTHER SHOWN AND STATED TO THE CITY COUNCIL OF THE CITY OF HUTCHINSON, KANSAS, that notice of the Petitioners' intent to vacate the above described platted public easement was given by publication on Friday, October 7, 2016 (Case 2016-4) in The Hutchinson News, a newspaper of general circulation in the vicinity of the public easement sought to be vacated.

THEREUPON, the City Council of the City of Hutchinson, Kansas finds that due and legal notice has been given by publication as required by K.S.A. 12-504 as amended; that no private rights will be injured or endangered by this vacation as requested and that the public will not suffer any loss or inconvenience thereby.

THEREFORE, the request of the Petitioner should be and is hereby granted, and that the following described platted public easement to wit is vacated:

Vacation of the existing easement located on the west 10 feet of the north 291 feet of Lot 14, Lundman Subdivision of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 33, Township 22 South, Range 5 West in the City of Hutchinson, Reno County Kansas

is hereby vacated.

IT IS SO ORDERED.

Jon Daveline, Mayor

Karen Weltmer
City Clerk

Vacation Request #2016-4

DUFT, RYAN W & BETH A
0283303006010000
2504 LUNDMAN DR

LUNDMAN DR

MANN, MARILYN
0283303006011000
3208 N HALSTEAD ST

O'CONNELL, PATRICK JAMES
0283303006013000
2503 LUNDMAN DR

WEST, GLEN MICHAEL
0283303006014000
2505 LUNDMAN DR

MILLER, MATTHEW H & LORIL
0283303006015000
2509 LUNDMAN DR

COMSTOCK, HELEN V & JONES, JEAN ANN
0283303006017000
2513 LUNDMAN DR

HENDERSON, BRYAN K REV TRUST
0283303006018000
2515 LUNDMAN DR

FROESE, RAY, & DAWN FAM TRUST
0283303006012000
3206 N HALSTEAD ST

291'

20'

10'

CITY OF HUTCHINSON
0283303006016000
00000 LUNDMAN DR

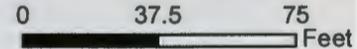
BJ INVESTMENTS, INC
0283303006025000
2510 E 30TH AVE

WHALEY, KEVIN L & JULEE G
0283303006026000
2600 E 30TH AVE

REGEHR, ROBERT E, TRUST
0283303006027000
00000 E 30TH AVE



 Vacation Request - Area  Property Lines





CITY COUNCIL AGENDA REPORT

DATE: October 24, 2016

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

COUNCIL COMMUNICATION	
FOR MEETING OF	November 1, 2016
AGENDA ITEM	8b
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: #16-ZA-09, Request to rezone 38.851 acres of land at 2801 Dillon Avenue and 00000 Dillon Avenue (Parcel ID Nos. 078-028-33-0-30-01-001 and 078-028-33-0-30-20-01-002, located to the West of K-61 Highway in the vicinity of Dillon Avenue) from R-3, Moderate Density Residential District to TA, Transitional Agricultural Rural District

PROPERTY OWNER: Dr. Dana & Connie Richman, Red Barn Reflections, LLC

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

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 38.851 acres of land located to the West of K-61 Highway in the Vicinity of Dillon Avenue, from *R-3 Moderate Density Residential District* to *TA Transitional Agricultural Rural 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 October 4, 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 – Official Planning Commission Minutes (Meeting of October 4, 2016)

EXHIBIT 1

Introduced: November 1, 2016
Passed: November 1, 2016
Published: November 4, 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. (2801 Dillon Avenue & 00000 Dillon Avenue)

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

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

From R-3 Moderate Density Residential District

To TA Transitional Agricultural Rural District

That portion of the East Half of the Southwest Quarter and the South Half of the Southeast Quarter of the Northwest Quarter of Section 33, Township 22 South, Range 5 West lying West of the present right-of-way of K-61 Highway, more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter of Section 33, Township 22 South, Range 5 West of the 6th Principal Meridian; thence with a NAD 83 Kansas South Zone bearing North 89°27'32" East along the South line of said Southwest Quarter 1,320.72 feet to the Southwest corner of the East Half of said Southwest Quarter; thence North 00°26'06" West 580.26 feet to the intersection with the Westerly right-of-way line of K-61 Highway for the point of beginning; thence continuing North 00°26'06" West along the West line of the East Half of said Southwest Quarter 2,063.13 feet to the Northwest corner of the East Half of said Southwest Quarter; thence North 00°19'33" West along the West line of the South Half of the Southeast Quarter of the Northwest Quarter of said Section 33 a distance of 661.32 feet to the Northwest corner of the South Half of the Southeast Quarter of said Northwest Quarter; thence North 89°31'35" East along the North line of the South Half of the Southeast Quarter of said Northwest Quarter 1,193.88 feet to the Westerly right-of-way line of K-61 Highway; thence South 19°00'01" West along said highway right-of-way line 701.26 feet to the South line of said Northwest Quarter; thence South 19°07'20" along said highway right-of-way line 390.62 feet; thence South 29°20'43" West along said highway right-of-way line 701.01 feet; thence South 26°47'27" West along said highway right-of-way line 400.03 feet; thence South 21°53'58" West along said highway right-of-way line

789.92 feet to the point of beginning containing 38.851 Acres subject to any easements of record.

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 1st day of November, 2016, for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

125 E Avenue B | Hutchinson KS 67501
620.694.2639

Staff Report
Planning Commission

PC Agenda Item #: _____

Planning & Development Department

Case: 16-ZA-09

September 27, 2016

Hearing Date: October 4, 2016

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

Staff Representative:
Jana McCarron, AICP
Planning & Development
Director

Subject Property: 00000 Dillon Ave & 2801 Dillon Ave



Application Information

Applicant / Property Owner:
Dr. Dana & Connie Richman
Red Barn Reflections, LLC
4 Oakwood Ln
Hutchinson KS 67502

Engineer/Surveyor/Architect:
Dan Garber
Garber Surveying Service, P.A.
2908 N Plum St
Hutchinson KS 67502

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

Concurrent Applications:
None

Zoning

Zoning:
R-3 Moderate Density Residential
District
Comprehensive Plan Designation:
Commercial & Institutional
Subdivision:
Unplatted

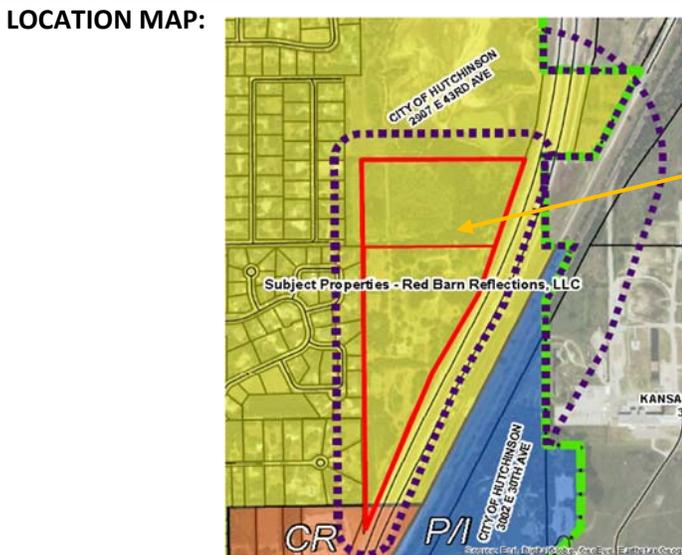
Notice & Review

Development Review:
09/13/2016 (Exhibit B)
Public Hearing Notice Published:
09/12/2016 (Hutchinson News)
Property Owner Notice:
24 owners of 18 properties |
09/09/2016
Next Steps:
City Council – 11/01/2016

STAFF RECOMMENDATION: APPROVAL

MOTION:
Recommend (approval / denial) to City Council of Zoning Amendment request number 16-ZA-09 for rezone of two unplatted parcels, from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District based upon due consideration of the standard factors required for approval of zoning amendment requests and a finding that said factors are met / not met.

PROJECT SUMMARY:
Request for Rezone of two parcels generally located in the vicinity of K-61 Hwy and Dillon Ave and legally described as contained in Exhibit A to this staff report from R-3 to TA for the purpose of operating a private arboretum and accessory event venue.



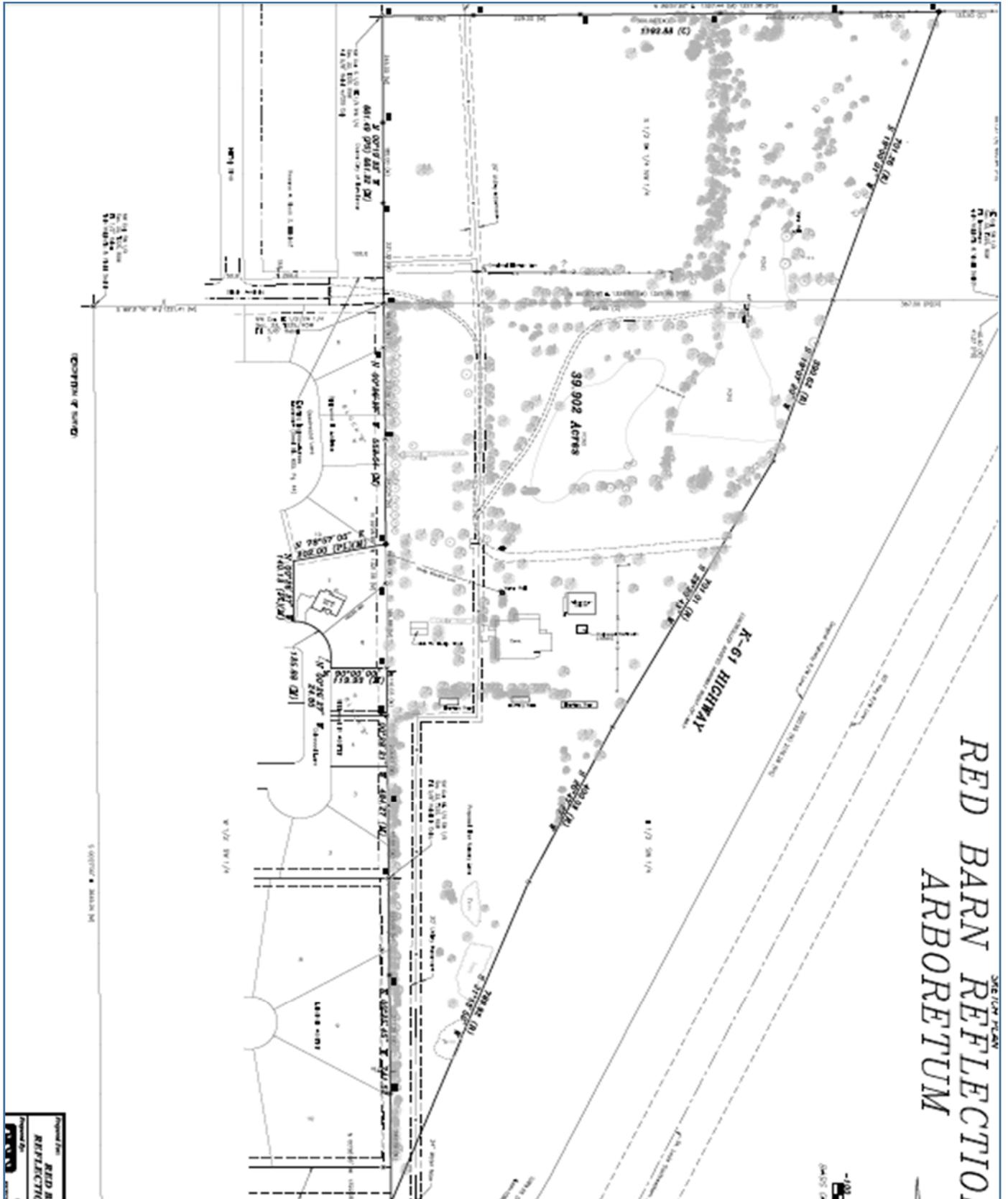
Subject Property



ANALYSIS OF STANDARD FACTORS OF APPROVAL REQUIRED FOR ZONING AMENDMENT (REZONE) REQUESTS:

Factor	Analysis	Finding																		
1. Character of the neighborhood	The subject property is bounded on the west by single family residential development; on the north by Rivers Banks Orchard Park and on the east by K-61 Highway. The property has historically been used for agricultural purposes and TA Zoning is compatible with this property and the neighborhood.	<input checked="" type="checkbox"/> Met																		
2. Current zoning and uses of nearby property	<table border="1"> <thead> <tr> <th>Location</th> <th>Zoning</th> <th>Use</th> </tr> </thead> <tbody> <tr> <td>Subject Property</td> <td>R-3 Moderate Density Residential District</td> <td>Barn & quasi-agricultural</td> </tr> <tr> <td>North</td> <td>R-3 Moderate Density Residential District</td> <td>City Park (Rivers Banks Orchard Park)</td> </tr> <tr> <td>South</td> <td>CR Commercial Residential</td> <td>Prairie Star Medical Center</td> </tr> <tr> <td>East</td> <td>P/I & County Agricultural</td> <td>K-61 Highway, Dillon Nature Center, Kansas Power & Light powerplant</td> </tr> <tr> <td>West</td> <td>R-3 Moderate Density Residential District</td> <td>Established single family residential subdivisions</td> </tr> </tbody> </table>	Location	Zoning	Use	Subject Property	R-3 Moderate Density Residential District	Barn & quasi-agricultural	North	R-3 Moderate Density Residential District	City Park (Rivers Banks Orchard Park)	South	CR Commercial Residential	Prairie Star Medical Center	East	P/I & County Agricultural	K-61 Highway, Dillon Nature Center, Kansas Power & Light powerplant	West	R-3 Moderate Density Residential District	Established single family residential subdivisions	<input checked="" type="checkbox"/> Met
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East	P/I & County Agricultural	K-61 Highway, Dillon Nature Center, Kansas Power & Light powerplant																		
West	R-3 Moderate Density Residential District	Established single family residential subdivisions																		
3. Suitability of the property for the proposed use as presently zoned	The subject property contains numerous trees. A private arboretum use is compatible with the proposed zoning, though only public arboretums are specifically listed in the zoning regulations. It is also customary for arboretums to contain event venues for weddings and other occasions as accessory uses (e.g., Bartlett Arboretum; Dyck Arboretum).	<input checked="" type="checkbox"/> Met																		
4. Extent of detrimental effects to nearby properties if the application were approved	The proposal represents a “down zoning” from a potentially more intensive use (housing). The property has an unusual configuration and access issues, but if these could be overcome, staff estimates approximately 75 houses could be constructed on the site with the current zoning. This would represent roughly 300 vehicle trips per day (4 per household) at a minimum. The applicant has indicated the proposed use would likely be low intensity and kept private. Even if an event were held every weekend, the traffic impacts would likely be lower than those for a residential subdivision.	<input checked="" type="checkbox"/> Met																		
5. Length of time the property has remained vacant	The cabin that was formerly on the property was removed in 2012. The remaining barn was constructed in 1939 (Reno County Appraiser). There are other utility sheds on the property that have been there for more than 70 years.	<input checked="" type="checkbox"/> Met																		
6. Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied	<p><u>Health, safety, and welfare:</u> The primary concern for the health, safety and welfare is the conversion of an agricultural use to a quasi-commercial use, which is allowed under the TA zoning. However, if the property were to be developed under its existing zoning, there would likely be far more impacts.</p> <p><u>Landowner hardship:</u> The landowner has been investing in the property to clear brush and make other cosmetic improvements. If the property cannot be used as a private arboretum and event venue, there would be limited other uses available and the landowner would not be able to recoup investments made.</p>	<input checked="" type="checkbox"/> Met																		
7. Conformance of this request to the Comprehensive Plan	The Comprehensive Plan designates the property for Low Density Residential Uses. There is not a future land use plan map designation that would be compatible with agricultural uses.	<input checked="" type="checkbox"/> Not Met																		
8. Impact on public facilities and utilities	<table border="1"> <tbody> <tr> <td>Streets</td> <td>The driveway approach on Dillon Ave and private drive will likely require some improvements.</td> </tr> <tr> <td>Water</td> <td>An existing water force main and fire hydrant are located on the property.</td> </tr> <tr> <td>Sanitary Sewer</td> <td>The applicant desires to construct a restroom facility to support the Arboretum use. The connection point or method for disposal has not yet been identified but will have to comply with City requirements.</td> </tr> <tr> <td>Drainage</td> <td>Proposed development of the site is not anticipated to impact drainage.</td> </tr> <tr> <td>Access</td> <td>Access will be via Dillon Ave and an easement has been granted.</td> </tr> </tbody> </table>	Streets	The driveway approach on Dillon Ave and private drive will likely require some improvements.	Water	An existing water force main and fire hydrant are located on the property.	Sanitary Sewer	The applicant desires to construct a restroom facility to support the Arboretum use. The connection point or method for disposal has not yet been identified but will have to comply with City requirements.	Drainage	Proposed development of the site is not anticipated to impact drainage.	Access	Access will be via Dillon Ave and an easement has been granted.	<input checked="" type="checkbox"/> Met								
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SKETCH PLAN:



DILLON AVENUE ACCESS



DILLON AVENUE ACCESS



BARN (EVENT CENTER)



PARKING PAD (EXISTING)



EXHIBITS:

- A. Legal Description
- B. Development Review Committee Comments
- C. Sketch Plan & Photos
- D. Table of Land Use Categories Zoning District Comparison

LEGAL DESCRIPTION

That portion of the East Half of the Southwest Quarter and the South Half of the Southeast Quarter of the Northwest Quarter of Section 33, Township 22 South, Range 5 West lying West of the present right-of-way of K-61 Highway, more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter of Section 33, Township 22 South, Range 5 West of the 6th Principal Meridian; thence with a NAD 83 Kansas South Zone bearing North 89°27'32" East along the South line of said Southwest Quarter 1,320.72 feet to the Southwest corner of the East Half of said Southwest Quarter; thence North 00°26'06" West 580.26 feet to the intersection with the Westerly right-of-way line of K-61 Highway for the point of beginning; thence continuing North 00°26'06" West along the West line of the East Half of said Southwest Quarter 2,063.13 feet to the Northwest corner of the East Half of said Southwest Quarter; thence North 00°19'33" West along the West line of the South Half of the Southeast Quarter of the Northwest Quarter of said Section 33 a distance of 661.32 feet to the Northwest corner of the South Half of the Southeast Quarter of said Northwest Quarter; thence North 89°31'35" East along the North line of the South Half of the Southeast Quarter of said Northwest Quarter 1,193.88 feet to the Westerly right-of-way line of K-61 Highway; thence South 19°00'01" West along said highway right-of-way line 701.26 feet to the South line of said Northwest Quarter; thence South 19°07'20" along said highway right-of-way line 390.62 feet; thence South 29°20'43" West along said highway right-of-way line 701.01 feet; thence South 26°47'27" West along said highway right-of-way line 400.03 feet; thence South 21°53'58" West along said highway right-of-way line 789.92 feet to the point of beginning containing 38.851 Acres subject to any easements of record.

Dated: August 26, 2015

Proj. No. G2015-209

Daniel E. Garber, RLS #683



City of Hutchinson
 PO Box 1567
 Hutchinson KS 67504-1567
 620.694.2639 (ph) // 620.694.2691 (fax)

**Development
 Review
 Comments For:**

**Connie Richman, Red Barn Reflections, LLC
 Rezone from R-3, Moderate Density Residential District to TA, Transitional
 Agricultural Rural District
 16-ZA-09**

A Development Review Committee meeting was held on September 13, 2016 and the following comments were received.

Jana McCarron, Planning & Development

Planning staff has reviewed the proposed request for a Rezone of the property located at 2801 Dillon Avenue. In addition, we have reviewed the Sketch Plan submitted on 8/29/2016. Please find our comments below:

Rezone

Applicant has indicated a desire to rezone the property from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District. The rezone is proposed due to the historic use of the property for agricultural purposes (orchard) and a desire to continue to use the property in a quasi-agricultural way for a private arboretum, with event center.

The applicant proposes to use the existing barn for weddings, parties and other events. A new restroom facility would be constructed. The primary access to the property would be via Dillon Avenue. The applicant owns property located adjacent to that proposed for rezone on Oakwood Lane in the Briarwood IV subdivision.

Private Arboretums are not a listed use in the City's Zoning Regulations. When a proposed use is not listed, the Director of Planning & Development is authorized to make a use determination. Since public arboretums are listed, the Director has made the determination that the proposed use is most similar to a public arboretum. Public arboretums are not permitted uses in the R-3 Zoning District. They are, however, permitted in the TA Transitional Agricultural Rural District. Staff has advised the applicant that, in order to be able to use the property as an arboretum under the City's Zoning Regulations, the property would need to be rezoned.

The City's zoning regulations do not define "arboretum", however, the dictionary defines an arboretum as a "botanical garden devoted to trees" (Oxford Dictionary). Historically, the property contained a number of trees and continues to host a variety of trees of varying species. As an accessory use to the arboretum, the applicant hopes to use the existing barn for an event center.

Dyck Arboretum of the Plains

The closest arboretum to Hutchinson is the Dyck Arboretum of the Plains, which is located in Hesston KS. The Dyck Arboretum includes a facility that can be rented for weddings and other events. The arboretum is host to a concert series and other activities.

The Dyck Arboretum contains 13 acres, a staff and is overseen by a board of directors. It is located within the City Limits of Hesston in the A-L (Agricultural) zoning district. The arboretum contains a paved parking lot and other improvements. A residential subdivision abuts the arboretum to the east, while the west and south contain farmland and are not within the City Limits.

Bartlett Arboretum

Another arboretum close to Hutchinson is the Bartlett Arboretum, which is located just outside the City Limits of Belle Plaine, Kansas. The Bartlett Arboretum is privately owned. It also hosts weddings and a concert series, among other events. Parking for the arboretum is on an unimproved lot located within the City Limits, as well as along N Line Street, the access road to the property. There are several buildings located on the property which are used as rentals and to house groundskeepers.

Arboretum Use: Planning staff does not have reservations about rezoning the property from R-3 to TA, as the property is largely agricultural in nature and this reflects the current and previous uses of the land.

Event Use: Based upon the above research, Planning Staff concludes that event use of an arboretum is a normal and customary accessory use, whether these events be housed outdoors or indoors.

Sketch Plan

Parking. Section 27-701 of the *Hutchinson Zoning Regulations* contains the parking regulations for the City of Hutchinson. Arboretums do not have established parking standards. Arboretums in neighboring communities are not consistent with respect to parking. Planning staff is comfortable with allowing for graveled parking on the property, as gravel parking is customary in agricultural zones. Parking areas and driveways would need to be constructed to the standard required by the Fire Department for fire access and dust control.

The applicant will need to show adequate parking exists on the subject property for 1 parking space for each 4 persons occupancy of the event facility (e.g., if the barn occupancy is 200, the number of parking spaces needed would be 4). All parking spaces shall be graveled, at a minimum. Paving with asphalt or concrete is preferred. A revised sketch plan showing the proposed parking area is required. **RP**

Access. The arboretum property does not have direct access onto a public street. Property owners have been accessing the lot from Dillon Avenue, which requires crossing City-owned property. **A copy of a recorded access easement needs to be provided, granting permanent access to the applicant across City property from Dillon Avenue.** Planning Staff concurs with the Engineering and Fire Departments regarding the access.

Staff has concerns about access by the general public to the property from Oakwood Lane, as this is an established residential neighborhood. Please revise the plans to include a statement to this effect. A revised site plan showing the access easement, and removing the Oakwood Lane lots from the arboretum needs to be provided. **RP**

ADA Parking. No disabled parking spaces have been shown. Applicant needs to provide a plan showing how disabled patrons will access the arboretum. The number of required ADA spaces is dependent upon the total number of parking spaces required. Please contact the Planning Department once the needed parking spaces has been determined. **RP**

Signage. Signage shall meet the requirements of the Zoning Regulations. A permit is required.

Exterior Lighting. Exterior lighting shall meet the requirements of §27-909 of the *City's Zoning Regulations*.

Trash Enclosure. See the requirements of §27-908. How would a garbage truck access the property?

Mechanical Equipment Screening. All new mechanical equipment shall be screened from view, as required by §27-908 of the Zoning Regulations.

RP = Revised Plans Needed

Bruce Colle, Engineering

1. The Site Plan shows a 20'x20' Public Restroom. The Applicant should be aware that the USDA Soils Map states the following:
 - Soils are Very Limited for Septic Tank Absorption Field.
 - Soils are Very Limited for a Sewage Lagoon.
2. Access was not shown on the Site Plan submitted. But, if access is to be off of Dillion Avenue, the Applicant may be responsible for improving the remainder of Dillion Avenue commencing where City maintenance stops at Hilltop Drive.
3. If potable water is considered the Applicant will be required to permit and connect to the existing City main which runs easterly and westerly through the subject property.

Kim Forbes, Fire

I have reviewed the proposal for Case # 16-ZA-09, Red Barn Reflections and have the following comments:

The road must meet the approved Reno County road design standards for a township road. The designed road must be a minimum of 20 feet wide ending in a cul-de-sac with a 60 foot turning radius, or ending in a hammer head of approved design and length.

An accessible approved fire hydrant attached to a minimum 8 inch public water supply line must be located within 400 feet of the structure. The fire hydrant must be accessible from the road in such fashion as to be used by the fire department to lay fire hose from a fire truck for water supply operations in the event of a fire.

In the event this area develops in the future including additional structures and people using the area on a regular basis a second access road must be constructed in such design that provides two ways of escape in the event of an emergency.



Sec. 27-406 Table of Land Use Categories.

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

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Fire and rescue facilities	P	C	C	C	C	C	C	C	P	P	P	P	P	P	P	P	P	P	P	-
	Fraternal organizations	C	-	-	-	C	C	-	-	P	P	P	P	P	P	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	-	-	-	-
	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.																				

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

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

Use Category	Use Type	ZONING										DISTRICTS									
		TA	R-1	R-2	R-3	R-4	R-5	MH	MP	EN	P/I	C-1	C-2	C-3	C-4	C-5	CR	I-1	I-2	I-3	AE
	Concrete and cinder block sales	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	-	P	P	P	-
	Convenience stores	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	C	-
	Drive-in theaters	-	-	-	-	-	-	-	-	-	-	-	-	P	C	-	-	P	P	P	-
	Equipment sales and rental (outdoors)	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	P	P	P	-
	Fencing dealers	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	P	P	P	-
	Gasoline filling stations	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	C	C	C	-
	Hot tub and spa sales	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	P	-
	Liquor stores	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-
	Lumber yards (indoor or outdoor)	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	P	P	P	-
	Manufactured home sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	P	P	P	-
	Monument sales	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P	P	-
	Motels and hotels	-	-	-	-	-	-	-	-	-	-	-	C	C	C	P	-	-	-	-	-
	Movie theaters	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	-	-	-	-
	Nurseries and related retail sales	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-	P	P	P	-
	Pawn shop with outdoor sales or storage	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	-	-	-	-
	Performance theaters and auditoriums	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	-	-	-	-	-
	Swimming pool sales	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	P	P	P	-
Taxi stands	-	-	-	-	-	-	-	-	-	-	P	P	P	P	P	-	P	P	P	-	
Tobacco stores	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	C	-	-	-	-	
Truck stops	-	-	-	-	-	-	-	-	-	-	-	-	C	C	-	-	C	P	P	-	
Medical Uses	Chiropractor offices	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	-	
	Dental offices including orthodontics	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	-	
	Doctor offices (medical)	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	-	-	
	Medical clinics including general practice and specialty care	C	-	-	-	-	-	-	-	P	S	P	P	P	P	P	P	P	P	-	
	Rehabilitation facilities including out-patient services	C	-	-	-	-	-	-	-	P	S	C	C	P	P	P	P	P	P	P	-
Office Uses	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	-	-
	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	-	-	-	-	-

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
	Gun clubs	C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	C	-
	Gymnasiums (other than school)	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	C	C	C	-
	Health clubs and spas including YMCA and YWCA	-	-	-	-	-	-	-	-	C	C	-	C	P	P	P	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	-
	Sports arenas	C	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	-
	Stadiums	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	-	
	Motor vehicle dealers, sales, rental and leasing	-	-	-	-	-	-	-	-	C	-	-	-	P	P	P	-	P	P	
	Motor vehicle washes, self-services or automatic	-	-	-	-	-	-	-	-	C	-	-	-	C	C	C	-	C	C	
	Motorcycle dealers, including moped and scooters	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	P	P	
Recreational vehicle sales and rentals	-	-	-	-	-	-	-	-	-	-	-	-	P	P	C	-	P	P		
Industrial Uses																				
Research and Development	General research facilities	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	
	Scientific research laboratories	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	C	C	P	
Warehousing and Storage	Bulk materials or machinery storage (fully enclosed)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	-	P	P	P	
	Bus garages and bus repair shops	-	-	-	-	-	-	-	-	C	-	-	-	C	C	-	C	C	P	
	Self-service storage facilities (mini warehouses)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	-	P	P	P	
	Storage facilities and outdoor storage yards	-	-	-	-	-	-	-	-	S	-	-	-	-	C	C	-	P	P	
	Truck terminals/motor freight terminals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Vehicle, trailer, recreational vehicle and boat storage	-	-	-	-	-	-	-	-	S	-	-	-	C	C	C	-	P	P	
	Warehouses and distribution centers	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	C	P	P	
Wholesale businesses and storage	-	-	-	-	-	-	-	-	S	-	-	-	-	C	C	-	C	P		
Contractors, Contractor Yards, Storage and Supply	Carpenters	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	P	P	P	
	Carpet and rug cleaning plants	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	
	Carport and storage building sales	-	-	-	-	-	-	-	-	S	-	-	-	C	C	-	P	P	P	
	Contractors' offices with indoor equipment storage	-	-	-	-	-	-	-	-	S	-	-	-	P	P	P	-	P	P	
	Contractors' offices with outdoor equipment storage yards (excluding heavy machinery)	-	-	-	-	-	-	-	-	S	-	-	-	-	C	-	P	P	P	
	Contractor's storage yards (excluding asphalt or concrete mixing)	-	-	-	-	-	-	-	-	S	-	-	-	-	-	-	P	P	P	
	Non-commercial garages and hobby shops	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	P	P	P	
Trade shops (including cabinet makers)	-	-	-	-	-	-	-	-	P	-	-	-	C	C	C	-	P	P		
Large Contracting and Materials Manufacturing	Asphalt and concrete contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Concrete products manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Excavating contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Highway and street construction companies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Manufactured home construction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
	Prefabricated buildings and components manufacturing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P	
Wrecking and demolition contractors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	C	P		
Food Processing and Manufacturing	Food and beverage products processing and manufacturing, excluding breweries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	

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



PLANNING COMMISSION MINUTES
MEETING OF: TUESDAY, OCTOBER 4, 2016
MEETING LOCATION: CITY COUNCIL CHAMBERS
125 EAST AVENUE B

1. **ROLL CALL**

The Planning Commission meeting was called to order at 5:00 p.m. with the following members present: Terry Bisbee, Harley Macklin, Tom Hornbeck, Darryl Peterson, Robert Obermite, Todd Carr, Mark Woleslagel, Janet Hamilton and Ken Peirce. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; Aaron Barlow, Associate Planner; Amy Allison, Housing Program Coordinator; and Charlene Mosier, Planning Technician. Bruce Colle, Director of Engineering, was also in attendance.

2. **APPROVAL OF MINUTES**

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

3. **CORRESPONDENCE & STAFF REPORTS**

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

4. **PUBLIC HEARINGS**

a. 16-ZA-09: Red Barn Reflections Rezone

Request to rezone 39.81+/- acres located at 2801 Dillon Ave and 00000 Dillon Ave from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District.

Peirce asked if there were any outside contacts or conflicts of interest; there were none. Macklin said the applicant's son gave him a tour of the property prior to the meeting.

McCarron reviewed the case. The request by Dr. Dana and Connie Richman is to rezone two parcels of land in the vicinity of K-61 Hwy and Dillon Avenue from R-3 to TA to operate a private arboretum and accessory event venue. There is an existing parking pad and the applicants plan to add a structure for restrooms. McCarron showed a map and photos of the property and reviewed the factors for rezoning. Surrounding property owners were notified. This use would be similar to the Bartlett Arboretum in Belle Plaine and the Dyck Arboretum in Hesston. The property is accessed by Dillon Avenue, which limits developability of the property. There is a recorded access easement with the City. Septic service may be needed for the proposed restrooms or the applicant may connect to City sewer. Drainage is not an issue due to the size of the lot.

Carr asked about a second access road if the event center expanded. McCarron said that is probably not possible unless access could be obtained through the Prairie Star Health Center lot. Previously the property could be accessed from K-61 Hwy.

Dan Garber, Garber Surveying, 2908 N Plum, represented the applicants. He gave some history of the property. The barn was built in 1939 and there is also a utility shed. A cabin was removed when

K-61 was rerouted. The cabin was part of the Rivers Banks Orchard owned by the Dillon family. The proposed request from R-3 to TA to allow the private arboretum and accessory event venue will help with preservation of the barn that is located along one of the most attractive entrances into Hutchinson. No central air or heating will be installed because the events will be seasonal. The location is also near the Dillon Nature Center. Activities in the barn will be limited from 8:00 a.m. to 11:00 p.m. Garber stated the use will comply with the 2005 Comprehensive Plan and read several of the goal areas. Utilities are on or near the site with water and a fire hydrant. Oakwood Lane has sanitary sewer and the applicant hopes to connect to that line for the proposed restrooms. The applicants will work with the Fire Department for adequate access from Dillon Avenue. The occupancy of the barn allows for 200 persons.

Connie Richman, 4 Oakwood Lane, and her son, Samuel, 424 E 15th Avenue, showed paintings of the original farm and told of the historical significance of the property. The barn was originally white and has been painted red. The property also contains a red oak tree that is known to be the largest in Reno County.

Peirce asked if there were any comments from the audience.

Donna Hessman, 3 Hilltop Drive, said the red oak tree is behind her house. She said the Richman family will be good stewards of this land. She would like to see the trail path easement and fence completed. McCarron said the Park Department is working on the trail connection as funds are available.

Jack Martin said he previously lived at 4 Hilltop Drive. He is happy to see this property in use. He mentioned other permitted uses in a TA District that property owners may not want to see in their back yard, including agricultural sales and service centers and even cemeteries. These are just possibilities that could happen and could create excessive traffic. McCarron said any change of use to the property would need review and based on the location of the parcel, would likely not be approvable because of the access issue.

Staff recommended approval of the rezone request based upon the factors required for approval. Peirce closed the hearing and asked for a motion.

Motion by Carr, seconded by Macklin, to recommend approval to the City Council of Zoning Amendment request number 16-ZA-09 for a rezone of 39.81 +/- acres of land located at 2801 Dillon Ave and 00000 Dillon Ave from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District based upon due consideration of the following factors:

- 1. Character of the neighborhood;**
- 2. Current zoning and uses of nearby property;**
- 3. Suitability of the property for its current zoning and use;**
- 4. Extent of detrimental effects to nearby properties if the application were approved;**
- 5. Length of time the property has remained vacant;**

6. **Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied;**
7. **Impact on public facilities and utilities;**
8. **Conformance to the Comprehensive Plan;**
9. **Recommendation of the professional staff;**

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

(Bisbee left the meeting).

b. 16-CUP-03: Sun Valley Conditional Use Permit

Request for a Conditional Use Permit to construct a new, truck repair facility and to conduct truck repair and truck/trailer storage on property located at 00000 E Blanchard Avenue in the vicinity of S Lorraine St and Hwy 50.

McCarron said a variance from the requirement for paved parking has been submitted and needs to be considered prior to consideration of the conditional use permit. Staff recommended tabling the case to the October 18, 2016, Planning Commission meeting. The rezone from C-4 Special Commercial and TA, Transitional Agricultural Rural District to I-2 Industrial District, was approved by the City Council today.

Motion by Hornbeck, seconded by Carr, to table conditional use permit request number 16-CUP-03 for truck repair/truck and trailer storage to the October 18, 2016, Planning Commission meeting, pending action on variance request 16-BZA-04, passed with the following vote: Yes - Macklin, Carr, Hamilton, Woleslagel, Hornbeck, Obermite, Peterson, Peirce.

5. NEW BUSINESS

a. 16-SDP-07: Sun Valley Preliminary Plat

Request for Preliminary Plat approval of the Sun Valley subdivision, a new subdivision consisting of 1 lot and totaling 27.987 acres

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

McCarron reviewed the case. Keith Bauer, KB Enterprises of Hutchinson, KS LLC, is the owner. McCarron showed photos and maps of the area including the Future Land Use Map and reviewed the staff report and comments for the one lot subdivision. There will be an easement for trees by the mobile home park. Another easement for sewer will need to be recorded prior to approval of the final plat by City Council. Staff recommended approval of the preliminary plat.

Peirce asked the applicant for his presentation.

Raymond Bretton, Alpha Land Surveys, Inc., 216 West 2nd Avenue, said McCarron did a good job explaining the preliminary plat and he would be glad to answer any other questions.

Peirce asked for questions from the audience. There were none.

Motion by Hornbeck, seconded by Woleslagel, to approve Preliminary Plat number 16-SDP-07 for Sun Valley based upon a finding that the requirements for subdivision contained in the City of Hutchinson Subdivision Regulations are met.

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

b. 16-SDF-06: Sun Valley Final Plat

Request for Final Plat review and recommendation to the City Council of the Sun Valley subdivision, a new subdivision consisting of 1 lot and totaling 27.987 acres.

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

McCarron reviewed the case. She stated this is a simple plat and the preliminary and final plats are being presented together. Overhead photos and maps of the final plat were shown.

McCarron listed the Staff-recommended conditions of approval for Sun Valley, Final Plat:

1. Easements.
 - a. Prior to placement of the Final Plat on the City Council Agenda, a copy of the recorded off-site private sewer easement shall be provided to the City.
 - b. The off-site public sewer easement shall be recorded and the book and page number included on the Final Plat mylar prior to recording the final plat.
2. Signed and Notarized Mylar. A signed and notarized mylar shall be provided to the City a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
3. Proof of Paid Taxes and Special Assessments. A signed certification of paid taxes from the Reno County Treasurer shall be provided a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
4. Check for Recording Fee. A check in the amount of \$26.00 made payable to the "Reno County Register of Deeds" shall be provided within 7 days prior to the desired City Council meeting for consideration of the Final Plat.

Raymond Bretton, Alpha Land Surveys, Inc., 216 West 2nd Ave., said and he would be glad to answer any other questions on the Final Plat.

Peirce asked for questions from the audience. There were none.

Motion by Carr, seconded by Macklin, to recommend approval to the City Council of the Final Plat request number 16-SDF-06 for the Sun Valley subdivision to City Council pursuant to a finding that the requirements of the Subdivision Regulations are met and with the staff-recommended conditions passed with the following vote: Yes - Macklin, Carr, Hamilton, Woleslagel, Hornbeck, Obermite, Peterson, Peirce.

The Staff and Planning Commission took a break for dinner and convened in the meeting room of the Council Chambers to discuss draft chapters of the Comprehensive Plan.

c. Comprehensive Plan Drafts

The Planning Commission discussed the following sections of the Comprehensive Plan draft.

- 1.2 – Demographics – Casey Jones
- 1.3 – Environment – Casey Jones
- 2.4 – Community Health – Amy Denker
- 3.2 – Trail, Bicycles & Pedestrian Facilities – Aaron Barlow
- 3.3 – Community Assets – Aaron Barlow

Peirce commended Staff on an excellent presentation of the Comprehensive Plan drafts.

6. **UPCOMING CASES**

October 18, 2016

- a. **16-SDP-06** – Hampton East Preliminary Plat
- b. **16-SUP-05** – Kenny's Special Use Permit (Bar/Tavern)
- c. **16-BZA-04** – Sun Valley Paving Variance Request (BZA)

7. **OPEN COMMENTS FROM THE AUDIENCE** – None.

8. **COUNCIL ACTION ON CASES**

- a. Sun Valley Trucking Rezone – This was approved at the October 4, 2016, City Council meeting.

9. **ADJOURNMENT** – The meeting adjourned at 7:30 PM.

Respectfully Submitted,
Charlene Mosier, Planning Technician

Approved this 18th day of October, 2016.

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



CITY COUNCIL AGENDA REPORT

DATE: October 26, 2016

SUBMITTED BY: Jana McCarron, AICP
Planning & Development Director

COUNCIL COMMUNICATION	
FOR MEETING OF	November 1, 2016
AGENDA ITEM	8C
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: Case #16-SDF-06
Request for approval of the final plat for Sun Valley, a subdivision in Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, containing one lot on 27.987 acres

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/deny/return to the Planning Commission for further review) the recommendation of the Planning Commission to approve the final plat for Sun Valley subdivision with the conditions as presented.

PLANNING COMMISSION RECOMMENDATION:

On October 4, 2016, the Hutchinson Planning Commission recommended approval of the Sun Valley Addition final plat to the City Council by a vote of 8-0, subject to the provision of required off-site sanitary sewer easements, mylar, recording fee and proof of paid taxes and special assessments. All outstanding items have been submitted.

PUBLIC MEETING:

A public meeting was held before the Hutchinson Planning Commission on October 4, 2016, where the attached staff report (**Exhibit 1**) and associated exhibits were presented. There were no comments received from the public. The official minutes for the meeting are included as **Exhibit 2**. The approved preliminary plat (**Exhibit 3**) and recommended final plat with annotated easements (**Exhibit 4**) are attached.

ATTACHMENTS:

- Exhibit 1 – Planning Commission Staff Report and Exhibits A, B and E (Exhibits C & D are excluded)
- Exhibit 2 – Official Planning Commission Minutes (10/4/2016)
- Exhibit 3 – Preliminary Plat, Final Version, Submitted 9/27/2016
- Exhibit 4 – Final Plat, Final Version, Submitted 10/26/2016

125 E Avenue B Hutchinson KS 67501 620.694.2639	Staff Report Planning Commission	PC Agenda Item #: _____ Planning & Development Department
Case: 16-SDF-06	September 27, 2016	Meeting Date: October 4, 2016

REQUEST:
Final Plat, Sun Valley subdivision

Staff Representative:
Jana McCarron, AICP
Planning & Development Director

Subject Property: 00000 E Blanchard Ave, PIN #13929000001006000



Applicant/Owner:
Keith Bauer
KB Enterprises of Hutchinson KS LLC
PO Box 1942
Hutchinson KS 67501-1942

Agent:
Raymond Bretton
Alpha Land Surveys, Inc
216 W 2nd Ave
Hutchinson KS 67501

Engineer/Surveyor/Architect:
Mann & Company, P.A.
1703 Landon St, Ste B
Hutchinson KS

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

Concurrent Applications:
16-SDF-06, Sun Valley Final Plat
16-CUP-03 & 16-BZA-04

Staff

Application Information

Zoning

Notice & Review

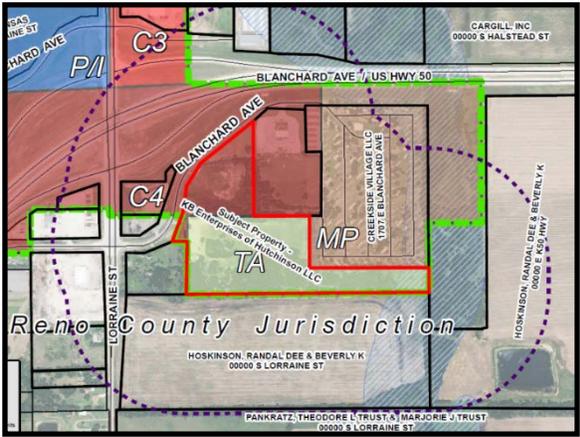
STAFF RECOMMENDATION: APPROVAL-WITH CONDITIONS

Staff-Recommended Conditions of Approval (Exhibit A)

MOTION:
Recommend (approval/approval with conditions/denial) of Final Plat number 16-SDF-06 for the Sun Valley subdivision to City Council pursuant to a finding that the requirements of the Subdivision Regulations are met/not met and with the staff-recommended conditions.

PROJECT SUMMARY:
Request for Final Plat approval for the Sun Valley subdivision, comprised of 1 lot and totaling 27.987 acres.

LOCATION MAP:



Zoning:
C-4, Special Commercial and TA, Transitional Agricultural Rural District*

*Rezone application submitted for I-2 Zoning

Comprehensive Plan Designation:
Commercial

Subdivision:
Unplatted

Previous PC/BZA Actions:
16-ZA-08 approved 9/6/2016.

Development Review:
9/13/2016 (Exhibit B)

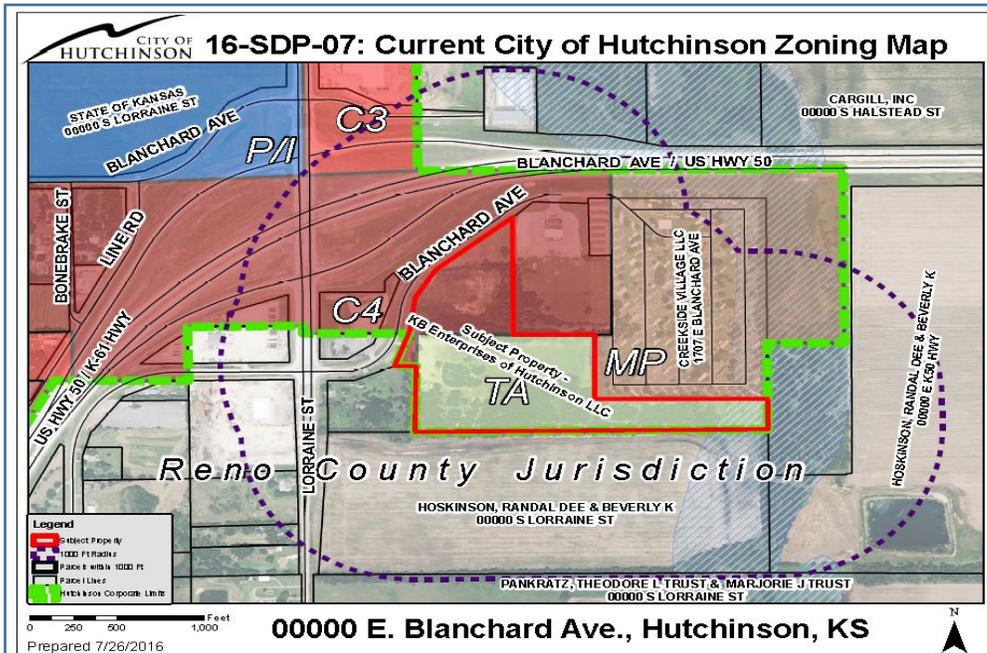
Next Steps:
Final Plat, Tentative City Council Consideration: 10/18/2016
Conditional Use Permit: 10/18/2016-PC | 11/1/2016-CC
Variance: 10/18/2016

SUBDIVISION DESIGN REQUIREMENTS ANALYSIS:

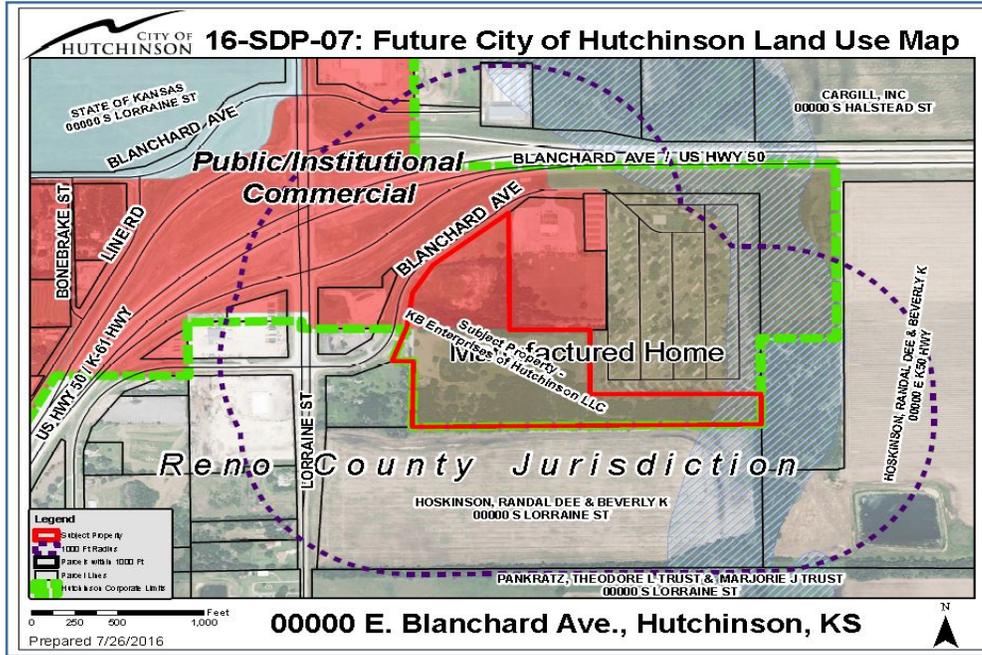
Item	Standard	Provided	Met Not Met
Reno County Platting Requirements			
Scale	1"=60'; 1"=100' or 1"=200'; all phases at the same scale	1"= 20'	<input checked="" type="checkbox"/> Met
North arrow	Shown	Shown	<input checked="" type="checkbox"/> Met
Closure table	Shown	Shown	<input checked="" type="checkbox"/> Met
Lettering	Legible	Legible	<input checked="" type="checkbox"/> Met
Adjoining parcels	Shown & identified.	Shown	<input checked="" type="checkbox"/> Met
Surveyor certificate	Name, address, phone number, date, signature information and seal information is shown and certified	Shown	<input checked="" type="checkbox"/> Met
Legal description	Accurate legal description	Shown	<input checked="" type="checkbox"/> Met
Point of beginning	Shown	Shown	<input checked="" type="checkbox"/> Met
Title/subtitle	Includes "preliminary plat" / includes quarter, section, township, range, city, county & state	Shown	<input checked="" type="checkbox"/> Met
Lots	Numbered sequentially within blocks; include square footage/acreage	Shown	<input checked="" type="checkbox"/> Met
Basis of bearings	Shown	Shown	<input checked="" type="checkbox"/> Met
Vicinity map	Shown	Shown	<input checked="" type="checkbox"/> Met
Floodplain	Floodplain designation; FIRM number & effective date	Shown	<input checked="" type="checkbox"/> Met
Monuments	Found, set, references, offsets	Shown	<input checked="" type="checkbox"/> Met
Continuities & gaps	Noted (deed, record survey, physical evidence)	Shown	<input checked="" type="checkbox"/> Met
Dimensions	Subdivision boundaries, rights-of-way, easements, other	Shown	<input checked="" type="checkbox"/> Met
Legend	Shown	Shown	<input checked="" type="checkbox"/> Met
Review Surveyor certificate	Signature block for the review surveyor	Shown	<input checked="" type="checkbox"/> Met
City of Hutchinson Platting Requirements			
Conformance	Conforms with the Preliminary Plat	Conforms	<input checked="" type="checkbox"/> Met
Applicant & owner information	Includes name, phone # and mailing address of applicant and owner of record	Shown	<input checked="" type="checkbox"/> Met
Streets & alleys	Existing & proposed streets, alleys and right-of-ways; width & approximate grade and connections to the existing road network; meet minimum requirements of 9-609	Shown	<input checked="" type="checkbox"/> Met
Street names	Meet requirements of 9-610	Shown	<input checked="" type="checkbox"/> Met
Common & reserve areas	Identified & numbered; Note: "It shall be the joint responsibility of all owners of property located within this plat to provide for the ongoing maintenance and upkeep of all common and reserve areas." Included on plat	Not applicable	<input checked="" type="checkbox"/> Met
Restrictions & covenants	Final agreement provided and noted on plat	Not applicable	<input checked="" type="checkbox"/> Met
Utility and pedestrian corridors	Easements shown where required	Shown	<input checked="" type="checkbox"/> Met
Special flood hazard area	If within SFHA, boundaries for the 100-year & 500-year flood are shown; Base flood elevations are shown	Shown	<input checked="" type="checkbox"/> Met
Easements	Required for all utilities.	Book & Page #'s for off-site sanitary sewer easement needed	<input checked="" type="checkbox"/> Not Met
Existing trees	Tree preservation easement shown, if required	Not required	<input checked="" type="checkbox"/> Met
Owner certificate & dedication	Signed certification by owner(s) and dedicating all parcels of land and easements intended for public use	Shown	<input checked="" type="checkbox"/> Met
Planning Commission certificate	Certification that the final plat has been approved, including date of the public meeting and signatures of the PC Chairperson & Secretary	Shown	<input checked="" type="checkbox"/> Met

Item	Standard	Provided	Met Not Met
City Council certificate	Certification by City Council that the final plat has been approved, including date of the public meeting, and signatures of the Mayor & City Clerk	Shown	☑ Met
Reno County Register of Deeds certificate		Shown	☑ Met
Reno County Clerk statement		Shown	☑ Met
Parkland, trails, bikeways & open space dedications	Location & size; required where shown on the Bicycle & Pedestrian Master Plan; meet other requirements of ordinance	Not applicable	☑ Met
Watercourse protection areas	Watercourse shown within an easement 2.5 times the average width of the watercourse	Shown	☑ Met
Section & city limit lines	Section & city limit lines located within and adjacent to the subdivision are shown	Shown	☑ Met
Public facilities	Schools and other public site locations shown	Not applicable	☑ Met
Blocks	Identified, lettered sequentially beginning with "A", do not exceed 1,300 feet; meet tier requirements of 9-606	Shown	☑ Met
Lots	Location, dimensions; numbered within each block beginning with "1"	Shown	☑ Me
Preservation of natural features & amenities	Existing features & irreplaceable assets shown, labeled & preserved wherever feasible	Shown. Trees near MHP are in an easement.	☑ Met
Driveways & access management	Each lot has access to a public roadway; location of proposed driveways shown (multi-family & non-residential)	Not applicable	☑ Met
Driveway alignment	Aligned with driveways on opposite side of street (multi-family & non-residential) or offset by 150 feet	Not applicable	☑ Met
Shared access	Encouraged for non-residential; access easement required	Not applicable	☑ Met
Private streets	Meet requirements of 9-609.F	Not applicable	☑ Met
Subdivision variances	Final plat contains a list of all subdivision variances granted by the Planning Commission, including case number, nature and date granted	None requested	☑ Met

ZONING MAP:



COMPREHENSIVE PLAN MAP:



SUBJECT PROPERTY



SUBJECT PROPERTY



SUBJECT PROPERTY



EXISTING BUSINESS



EXHIBITS:

- A. Staff-Recommended Conditions of Approval
- B. Development Review Committee Comments
- C. Final Plat
- D. Preliminary Plat
- E. Site Plan (preliminary)



STAFF-RECOMMENDED CONDITIONS OF APPROVAL

16-SDF-06: Sun Valley, Final Plat

1. Easements.
 - a. Prior to placement of the Final Plat on the City Council Agenda, a copy of the recorded off-site private sewer easement shall be provided to the City.
 - b. The off-site public sewer easement shall be recorded and the book and page number included on the Final Plat mylar prior to recording the final plat.
2. Signed and Notarized Mylar. A signed and notarized mylar shall be provided to the City a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
3. Proof of Paid Taxes and Special Assessments. A signed certification of paid taxes from the Reno County Treasurer shall be provided a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
3. Check for Recording Fee. A check in the amount of \$26.00 made payable to the "Reno County Register of Deeds" shall be provided within 7 days prior to the desired City Council meeting for consideration of the Final Plat.



SUN VALLEY FINAL PLAT REVIEW COMMENTS

The City of Hutchinson Development Review Committee met on September 13, 2016 to discuss the above-listed application (16-SDF-06) and has the following comments. A revised plat is needed and is due to the City **no later than 9/19/2016 at NOON.**

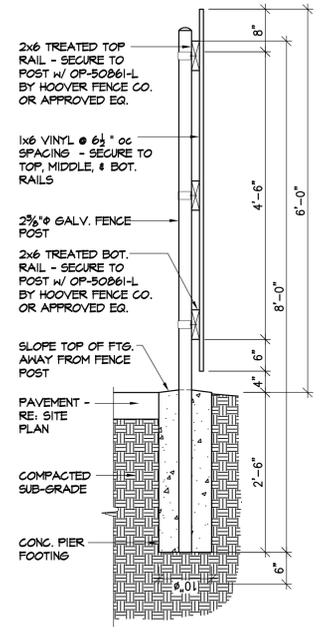
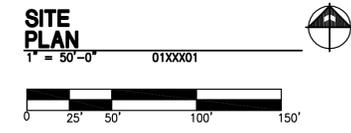
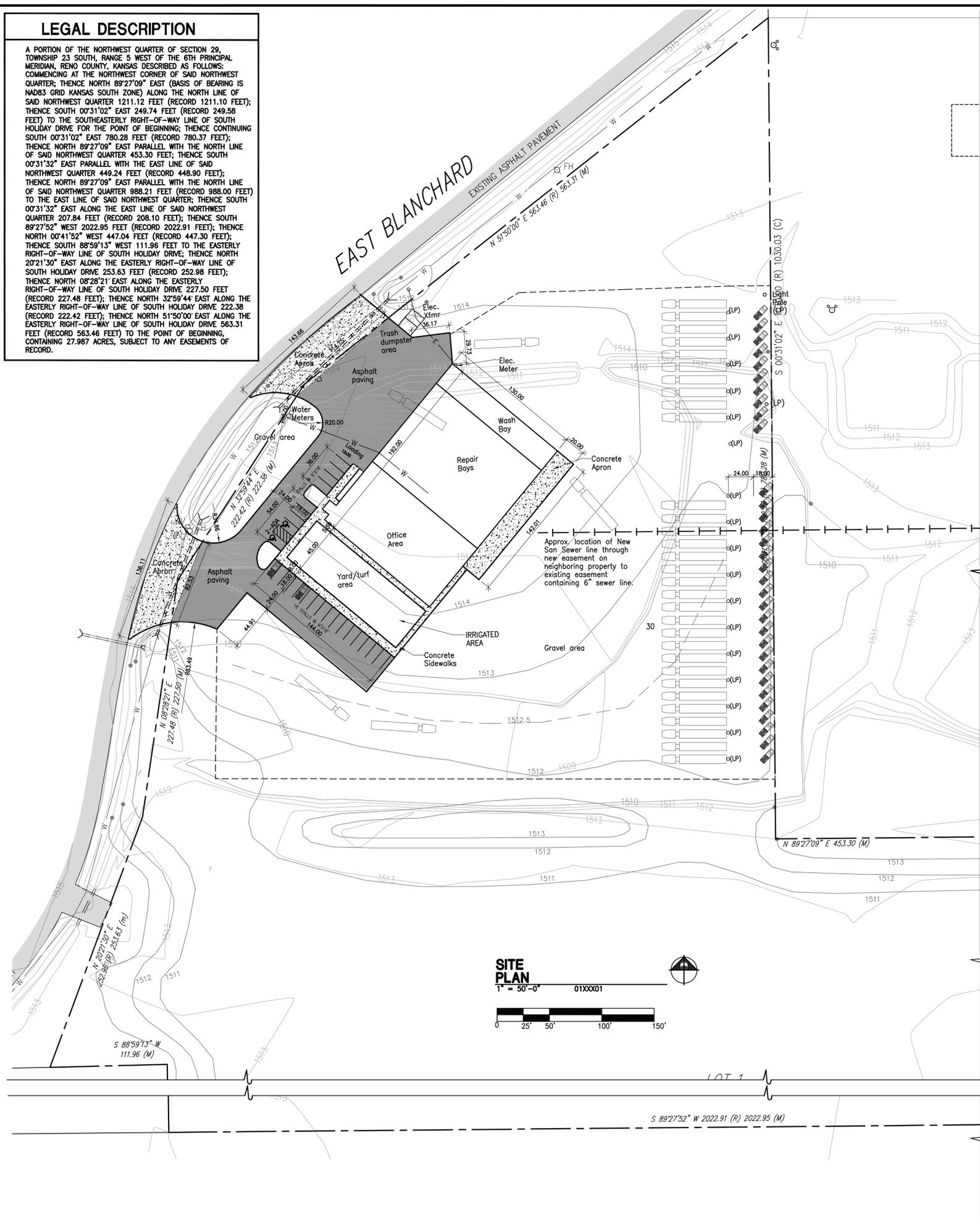
1	All pertinent measured dimensions. <i>ROW for E Blanchard Ave is not dimensioned.</i> <input type="checkbox"/> Right-of-ways are dimensioned.
2.	Adjoining parcels. <i>County requires that adjoining parcels are referenced. See Reno County Reso. No. 2014-52.</i>
3.	Surveyor information. Name, <u>address, phone number</u> , date, signature and seal of surveyor responsible for the work. <i>County requires the information listed. Please see Reno County Reso. No. 2014-52.</i>
4.	Review surveyor. Plat contains a signature block for the review surveyor. <i>Fix spacing in review surveyor block.</i>
5.	Buildings. <i>County requires the note, as specified below. See Reno County Reso. No. 2014-52.</i> <input type="checkbox"/> If no buildings, including a note: "No buildings within this platted area."
6.	Vicinity map. <i>Add E Blanchard Ave to the vicinity map.</i>
7.	Floodplain. <i>Floodplain note is inaccurate. A portion of this property is located in the SFHA, Zone AE.</i> <input type="checkbox"/> Floodplain designation.
8.	Reno County Register of Deeds certificate. <i>Fix spacing on this certificate.</i>
9.	Existing Trees. (Sec. 9-615) <i>See comments on Preliminary Plat.</i>
10.	Special flood hazard area. (Sec. 9-618) <i>Property contains SFHA, which has not been shown. Revise plat to show this area as part of a watercourse protection easement. No development shall be permitted within the easement area.</i> <input type="checkbox"/> Property located within the designated Special Flood Hazard Area contains: <input checked="" type="checkbox"/> Boundaries for the 100-year and 500-year floodplain. <input checked="" type="checkbox"/> Base Flood Elevations.
11.	Easements. <i>Add any easements, as needed, as part of the Preliminary Plat comments. Any off-site easements needed to support the subdivision will need to be included, with the recorded book and page number listed on the Final Plat.</i>
12.	Roadway Name. <i>Change name of road to E Blanchard Avenue throughout document.</i>

Other comments:

Please see the Preliminary Plat comments from Public Works and Engineering.

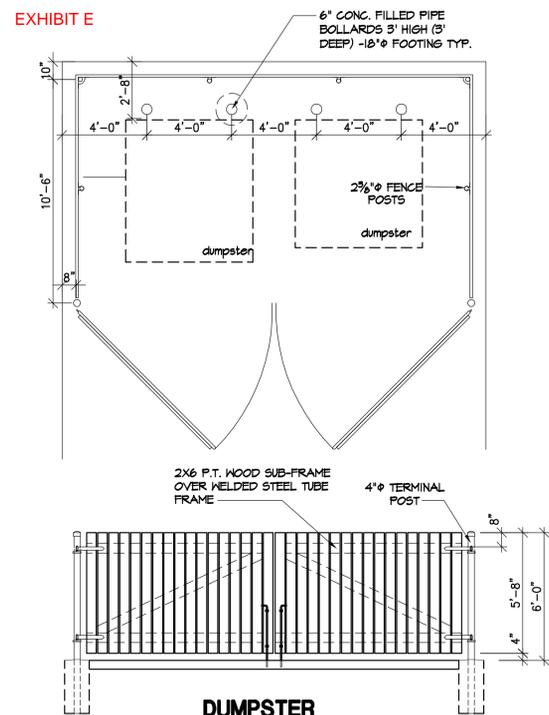
LEGAL DESCRIPTION

A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN, RENO COUNTY, KANSAS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89°27'09" EAST (BASIS OF BEARING IS NAD83 GRID KANSAS SOUTH ZONE) ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER 1211.12 FEET (RECORD 1211.10 FEET); THENCE SOUTH 00°31'02" EAST 249.74 FEET (RECORD 249.58 FEET) TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°31'02" EAST 780.28 FEET (RECORD 780.37 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 453.30 FEET; THENCE SOUTH 00°31'32" EAST PARALLEL WITH THE EAST LINE OF SAID NORTHWEST QUARTER 449.24 FEET (RECORD 448.90 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 988.21 FEET (RECORD 988.00 FEET) TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 00°31'32" EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER 207.84 FEET (RECORD 208.10 FEET); THENCE SOUTH 89°27'52" WEST 2022.95 FEET (RECORD 2022.91 FEET); THENCE NORTH 00°41'52" WEST 447.04 FEET (RECORD 447.30 FEET); THENCE SOUTH 88°59'13" WEST 111.96 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE; THENCE NORTH 20°21'30" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE 253.63 FEET (RECORD 252.98 FEET); THENCE NORTH 08°28'21" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE 227.50 FEET (RECORD 227.48 FEET); THENCE NORTH 32°59'44" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE 222.38 FEET (RECORD 222.42 FEET); THENCE NORTH 51°50'00" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH HOLIDAY DRIVE 563.31 FEET (RECORD 563.46 FEET) TO THE POINT OF BEGINNING, CONTAINING 27.987 ACRES, SUBJECT TO ANY EASEMENTS OF RECORD.



SECTION DETAIL
3/4" = 1'-0" 01XXX01

Received this 19th day of September 2016 by the City of Hutchinson Planning & Development Department.



DUMPSTER ENCLOSURE
1/4" = 1'-0" 01XXX01

SITE LIGHTING

Exterior lighting from a commercial or industrial use shall be shaded so that no lighting in excess of .3 foot candles intrudes upon an adjacent residential use, measured at the property line of where the lighting is generated

PROJECT INFORMATION

TYPE OF CONSTRUCTION: New Building
 FACILITY NAME: Sun Valley Truck Shop
 FACILITY ADDRESS: 00000 E. Blanchard Hutchinson, KS 67501

COUNTY: Reno
 LOCAL FIRE DEPARTMENT: Hutchinson Fire Department
 WATER SUPPLY: Municipal
 LOCAL BUILDING INSPECTION DEPT.: City of Hutchinson

OWNER: Keith Bauer
 Sun Valley, Inc.
 2201 S. Lorraine St.
 Hutchinson, KS 67501
 (820) 662-3792

DESIGN FIRM: MINN & COMPANY, P.A.
 ARCHITECTS & PLANNERS
 1703 London Street, Suite 110
 Hutchinson, KS 67502 620-662-4493

ARCHITECT: Mark W. Schwartzkopf

MINN & COMPANY, P.A.
 ARCHITECTS & PLANNERS
 1703 London Street, Suite B
 Hutchinson, KS 67502 620-662-4493

revision

Sun Valley Truck Shop
 0000 Blanchard Dr.
 Hutchinson, Kansas 67501

project

SITE PLAN
 title

ds. VVMS
 dr. MNS
 ck. VV
 commission no. 2285.00
 prints tracings H5 87

sheet **SP1.0**
 of

date 09-19-2016



PLANNING COMMISSION MINUTES
MEETING OF: TUESDAY, OCTOBER 4, 2016
MEETING LOCATION: CITY COUNCIL CHAMBERS
125 EAST AVENUE B

1. **ROLL CALL**

The Planning Commission meeting was called to order at 5:00 p.m. with the following members present: Terry Bisbee, Harley Macklin, Tom Hornbeck, Darryl Peterson, Robert Obermite, Todd Carr, Mark Woleslagel, Janet Hamilton and Ken Peirce. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; Aaron Barlow, Associate Planner; Amy Allison, Housing Program Coordinator; and Charlene Mosier, Planning Technician. Bruce Colle, Director of Engineering, was also in attendance.

2. **APPROVAL OF MINUTES**

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

3. **CORRESPONDENCE & STAFF REPORTS**

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

4. **PUBLIC HEARINGS**

a. 16-ZA-09: Red Barn Reflections Rezone

Request to rezone 39.81+/- acres located at 2801 Dillon Ave and 00000 Dillon Ave from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District.

Peirce asked if there were any outside contacts or conflicts of interest; there were none. Macklin said the applicant's son gave him a tour of the property prior to the meeting.

McCarron reviewed the case. The request by Dr. Dana and Connie Richman is to rezone two parcels of land in the vicinity of K-61 Hwy and Dillon Avenue from R-3 to TA to operate a private arboretum and accessory event venue. There is an existing parking pad and the applicants plan to add a structure for restrooms. McCarron showed a map and photos of the property and reviewed the factors for rezoning. Surrounding property owners were notified. This use would be similar to the Bartlett Arboretum in Belle Plaine and the Dyck Arboretum in Hesston. The property is accessed by Dillon Avenue, which limits developability of the property. There is a recorded access easement with the City. Septic service may be needed for the proposed restrooms or the applicant may connect to City sewer. Drainage is not an issue due to the size of the lot.

Carr asked about a second access road if the event center expanded. McCarron said that is probably not possible unless access could be obtained through the Prairie Star Health Center lot. Previously the property could be accessed from K-61 Hwy.

Dan Garber, Garber Surveying, 2908 N Plum, represented the applicants. He gave some history of the property. The barn was built in 1939 and there is also a utility shed. A cabin was removed when

K-61 was rerouted. The cabin was part of the Rivers Banks Orchard owned by the Dillon family. The proposed request from R-3 to TA to allow the private arboretum and accessory event venue will help with preservation of the barn that is located along one of the most attractive entrances into Hutchinson. No central air or heating will be installed because the events will be seasonal. The location is also near the Dillon Nature Center. Activities in the barn will be limited from 8:00 a.m. to 11:00 p.m. Garber stated the use will comply with the 2005 Comprehensive Plan and read several of the goal areas. Utilities are on or near the site with water and a fire hydrant. Oakwood Lane has sanitary sewer and the applicant hopes to connect to that line for the proposed restrooms. The applicants will work with the Fire Department for adequate access from Dillon Avenue. The occupancy of the barn allows for 200 persons.

Connie Richman, 4 Oakwood Lane, and her son, Samuel, 424 E 15th Avenue, showed paintings of the original farm and told of the historical significance of the property. The barn was originally white and has been painted red. The property also contains a red oak tree that is known to be the largest in Reno County.

Peirce asked if there were any comments from the audience.

Donna Hessman, 3 Hilltop Drive, said the red oak tree is behind her house. She said the Richman family will be good stewards of this land. She would like to see the trail path easement and fence completed. McCarron said the Park Department is working on the trail connection as funds are available.

Jack Martin said he previously lived at 4 Hilltop Drive. He is happy to see this property in use. He mentioned other permitted uses in a TA District that property owners may not want to see in their back yard, including agricultural sales and service centers and even cemeteries. These are just possibilities that could happen and could create excessive traffic. McCarron said any change of use to the property would need review and based on the location of the parcel, would likely not be approvable because of the access issue.

Staff recommended approval of the rezone request based upon the factors required for approval. Peirce closed the hearing and asked for a motion.

Motion by Carr, seconded by Macklin, to recommend approval to the City Council of Zoning Amendment request number 16-ZA-09 for a rezone of 39.81 +/- acres of land located at 2801 Dillon Ave and 00000 Dillon Ave from R-3 Moderate Density Residential District to TA Transitional Agricultural Rural District based upon due consideration of the following factors:

- 1. Character of the neighborhood;**
- 2. Current zoning and uses of nearby property;**
- 3. Suitability of the property for its current zoning and use;**
- 4. Extent of detrimental effects to nearby properties if the application were approved;**
- 5. Length of time the property has remained vacant;**

6. **Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied;**
7. **Impact on public facilities and utilities;**
8. **Conformance to the Comprehensive Plan;**
9. **Recommendation of the professional staff;**

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

(Bisbee left the meeting).

b. 16-CUP-03: Sun Valley Conditional Use Permit

Request for a Conditional Use Permit to construct a new, truck repair facility and to conduct truck repair and truck/trailer storage on property located at 00000 E Blanchard Avenue in the vicinity of S Lorraine St and Hwy 50.

McCarron said a variance from the requirement for paved parking has been submitted and needs to be considered prior to consideration of the conditional use permit. Staff recommended tabling the case to the October 18, 2016, Planning Commission meeting. The rezone from C-4 Special Commercial and TA, Transitional Agricultural Rural District to I-2 Industrial District, was approved by the City Council today.

Motion by Hornbeck, seconded by Carr, to table conditional use permit request number 16-CUP-03 for truck repair/truck and trailer storage to the October 18, 2016, Planning Commission meeting, pending action on variance request 16-BZA-04, passed with the following vote: Yes - Macklin, Carr, Hamilton, Woleslagel, Hornbeck, Obermite, Peterson, Peirce.

5. NEW BUSINESS

a. 16-SDP-07: Sun Valley Preliminary Plat

Request for Preliminary Plat approval of the Sun Valley subdivision, a new subdivision consisting of 1 lot and totaling 27.987 acres

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

McCarron reviewed the case. Keith Bauer, KB Enterprises of Hutchinson, KS LLC, is the owner. McCarron showed photos and maps of the area including the Future Land Use Map and reviewed the staff report and comments for the one lot subdivision. There will be an easement for trees by the mobile home park. Another easement for sewer will need to be recorded prior to approval of the final plat by City Council. Staff recommended approval of the preliminary plat.

Peirce asked the applicant for his presentation.

Raymond Bretton, Alpha Land Surveys, Inc., 216 West 2nd Avenue, said McCarron did a good job explaining the preliminary plat and he would be glad to answer any other questions.

Peirce asked for questions from the audience. There were none.

Motion by Hornbeck, seconded by Woleslagel, to approve Preliminary Plat number 16-SDP-07 for Sun Valley based upon a finding that the requirements for subdivision contained in the City of Hutchinson Subdivision Regulations are met.

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

b. 16-SDF-06: Sun Valley Final Plat

Request for Final Plat review and recommendation to the City Council of the Sun Valley subdivision, a new subdivision consisting of 1 lot and totaling 27.987 acres.

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

McCarron reviewed the case. She stated this is a simple plat and the preliminary and final plats are being presented together. Overhead photos and maps of the final plat were shown.

McCarron listed the Staff-recommended conditions of approval for Sun Valley, Final Plat:

1. Easements.
 - a. Prior to placement of the Final Plat on the City Council Agenda, a copy of the recorded off-site private sewer easement shall be provided to the City.
 - b. The off-site public sewer easement shall be recorded and the book and page number included on the Final Plat mylar prior to recording the final plat.
2. Signed and Notarized Mylar. A signed and notarized mylar shall be provided to the City a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
3. Proof of Paid Taxes and Special Assessments. A signed certification of paid taxes from the Reno County Treasurer shall be provided a minimum of 7 days prior to the desired City Council meeting for consideration of the Final Plat.
4. Check for Recording Fee. A check in the amount of \$26.00 made payable to the "Reno County Register of Deeds" shall be provided within 7 days prior to the desired City Council meeting for consideration of the Final Plat.

Raymond Bretton, Alpha Land Surveys, Inc., 216 West 2nd Ave., said and he would be glad to answer any other questions on the Final Plat.

Peirce asked for questions from the audience. There were none.

Motion by Carr, seconded by Macklin, to recommend approval to the City Council of the Final Plat request number 16-SDF-06 for the Sun Valley subdivision to City Council pursuant to a finding that the requirements of the Subdivision Regulations are met and with the staff-recommended conditions passed with the following vote: Yes - Macklin, Carr, Hamilton, Woleslagel, Hornbeck, Obermite, Peterson, Peirce.

The Staff and Planning Commission took a break for dinner and convened in the meeting room of the Council Chambers to discuss draft chapters of the Comprehensive Plan.

c. Comprehensive Plan Drafts

The Planning Commission discussed the following sections of the Comprehensive Plan draft.

- 1.2 – Demographics – Casey Jones
- 1.3 – Environment – Casey Jones
- 2.4 – Community Health – Amy Denker
- 3.2 – Trail, Bicycles & Pedestrian Facilities – Aaron Barlow
- 3.3 – Community Assets – Aaron Barlow

Peirce commended Staff on an excellent presentation of the Comprehensive Plan drafts.

6. **UPCOMING CASES**

October 18, 2016

- a. **16-SDP-06** – Hampton East Preliminary Plat
- b. **16-SUP-05** – Kenny's Special Use Permit (Bar/Tavern)
- c. **16-BZA-04** – Sun Valley Paving Variance Request (BZA)

7. **OPEN COMMENTS FROM THE AUDIENCE** – None.

8. **COUNCIL ACTION ON CASES**

- a. Sun Valley Trucking Rezone – This was approved at the October 4, 2016, City Council meeting.

9. **ADJOURNMENT** – The meeting adjourned at 7:30 PM.

Respectfully Submitted,
Charlene Mosier, Planning Technician

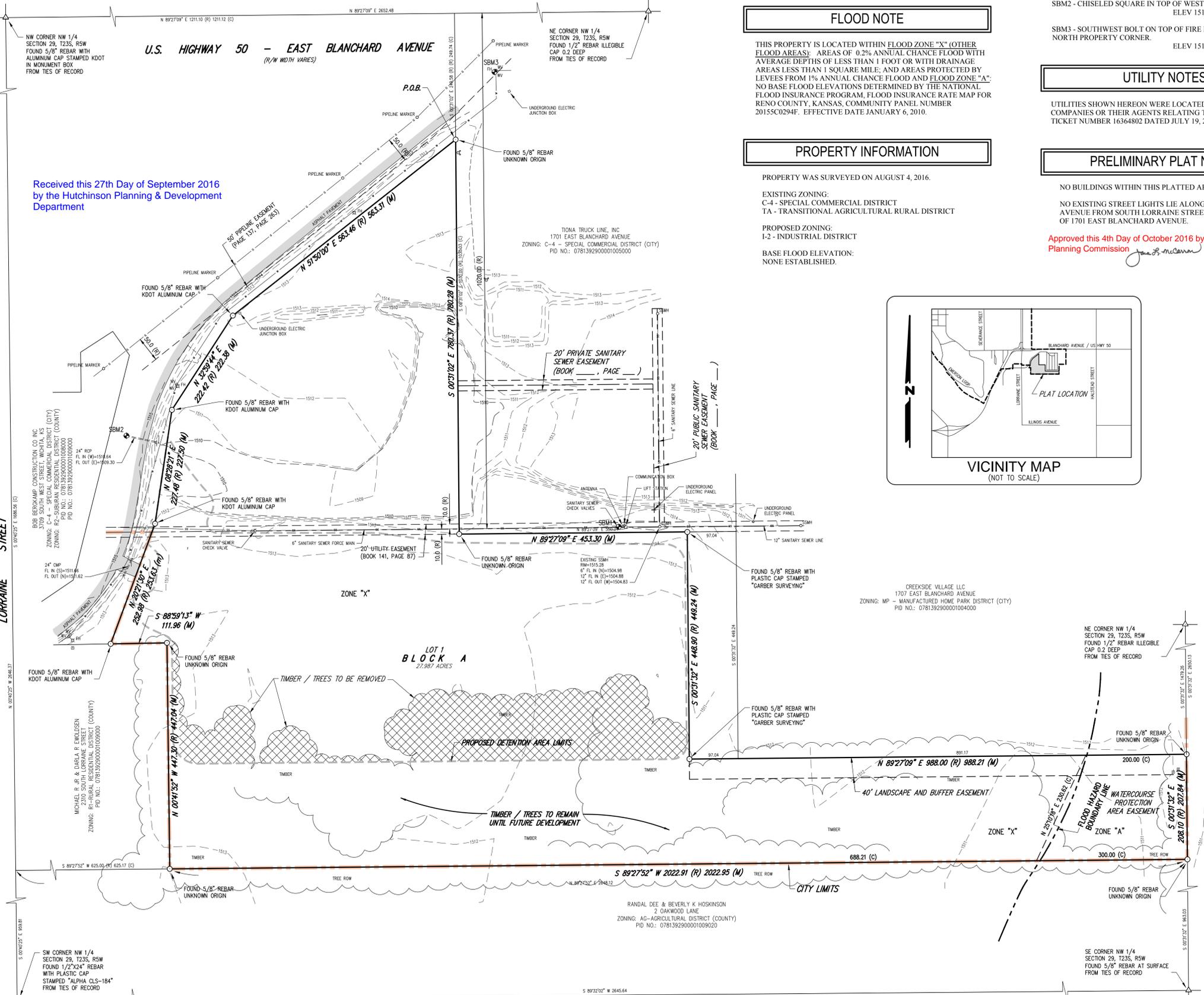
Approved this 18th day of October, 2016.

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

SUN VALLEY

PRELIMINARY PLAT

A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN IN HUTCHINSON, KANSAS.



Received this 27th Day of September 2016 by the Hutchinson Planning & Development Department

LORRAINE STREET

SW CORNER NW 1/4 SECTION 29, T23S, R5W FOUND 1/2\"/>

CLOSURE REPORT

ERROR CLOSURE: 0.0103
ERROR NORTH: -0.0078
PERIMETER: 6727.64
COURSE: S 40°49'03\"/>

FLOOD NOTE

THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE \"X\" (OTHER FLOOD AREAS): AREAS OF 0.2% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE, AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD AND FLOOD ZONE \"A\". NO BASE FLOOD ELEVATIONS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP FOR RENO COUNTY, KANSAS, COMMUNITY PANEL NUMBER 20155C0294F, EFFECTIVE DATE JANUARY 6, 2010.

PROPERTY INFORMATION

PROPERTY WAS SURVEYED ON AUGUST 4, 2016.
EXISTING ZONING: C-4 - SPECIAL COMMERCIAL DISTRICT TA - TRANSITIONAL AGRICULTURAL RURAL DISTRICT
PROPOSED ZONING: I-2 - INDUSTRIAL DISTRICT
BASE FLOOD ELEVATION: NONE ESTABLISHED.

BENCHMARKS

BENCHMARK DATUM: SBM1 - CHISELED SQUARE IN CONCRETE SLAB WEST OF EXISTING LIFT STATION. ELEV 1515.12 (NAVD88)
SBM2 - CHISELED SQUARE IN TOP OF WEST END OF 24\"/>

UTILITY NOTES

UTILITIES SHOWN HEREON WERE LOCATED BY THE UTILITY COMPANIES OR THEIR AGENTS RELATING TO KANSAS ONE-CALL TICKET NUMBER 16364802 DATED JULY 19, 2016.

PRELIMINARY PLAT NOTES

NO BUILDINGS WITHIN THIS PLATTED AREA.
NO EXISTING STREET LIGHTS LIE ALONG EAST BLANCHARD AVENUE FROM SOUTH LORRAINE STREET TO THE NORTH SIDE OF 1701 EAST BLANCHARD AVENUE.

Approved this 4th Day of October 2016 by the City of Hutchinson Planning Commission

DESCRIPTION

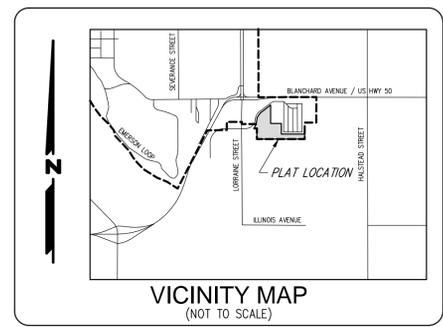
A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN, RENO COUNTY, KANSAS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89°27'09\"/>

OWNER / SUBDIVIDER

K.B. ENTERPRISES OF HUTCHINSON, LLC
KEITH BAUER, OWNER
P.O. BOX 1942
HUTCHINSON, KS 67504
PHONE: 620-662-3792

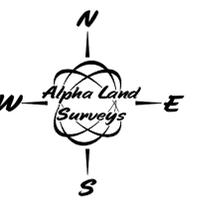
SURVEYOR

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



LEGEND OF SYMBOLS & ABBREVIATIONS

△	SECTION SUBDIVISION CORNER FOUND	⊙	STORM WATER SEWER MANHOLE
●	SURVEY MONUMENT FOUND	⊙	WATER METER
⊙	SET 1/2\"/>		



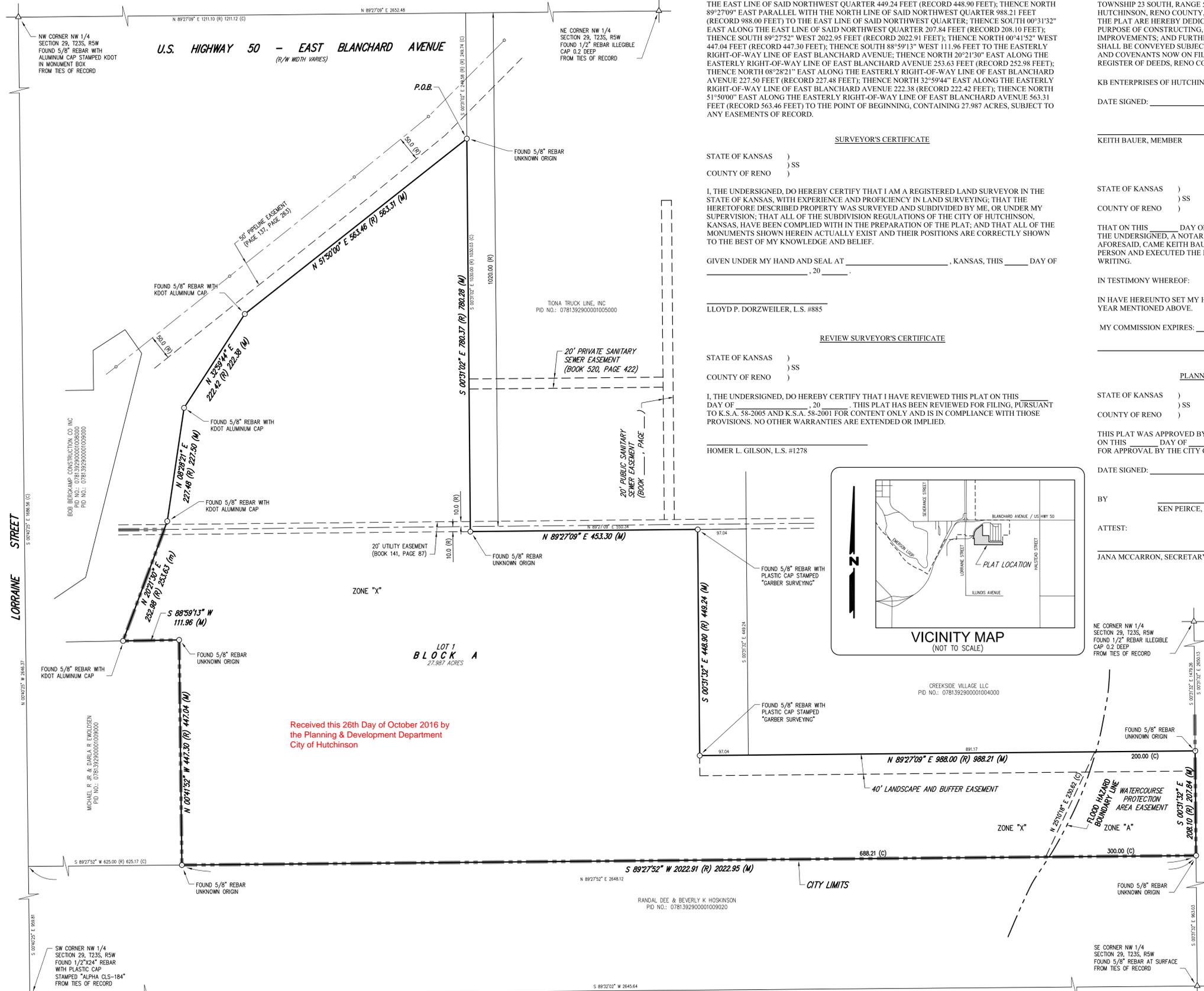
Alpha Land Surveys, Inc.
216 WEST SECOND AVENUE
HUTCHINSON, KANSAS 67501
PH: (620) 728-0012 FAX: (620) 728-0413

SURVEY DATE: 08/04/2016 PLOT DATE: 09/19/2016
DRAWN BY: RDB PROJ. NO.: 160148P
CHECKED BY: LPD SHEET 1 OF 1

SUN VALLEY

FINAL PLAT

A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN IN HUTCHINSON, RENO COUNTY, KANSAS.



DESCRIPTION

A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN, RENO COUNTY, KANSAS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89°27'09" EAST (BASIS OF BEARING IS NAD83 GRID KANSAS SOUTH ZONE) ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER 1211.12 FEET (RECORD 1211.10 FEET); THENCE SOUTH 00°31'02" EAST 249.74 FEET (RECORD 249.58 FEET) TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°31'02" EAST 780.28 FEET (RECORD 780.37 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 449.24 FEET (RECORD 448.90 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 988.21 FEET (RECORD 988.00 FEET) TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 00°31'32" EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER 207.84 FEET (RECORD 208.10 FEET); THENCE SOUTH 88°59'13" WEST 2022.95 FEET (RECORD 2022.91 FEET); THENCE NORTH 00°41'52" WEST 447.04 FEET (RECORD 447.30 FEET); THENCE SOUTH 88°59'13" WEST 111.96 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE; THENCE NORTH 20°21'30" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 253.63 FEET (RECORD 252.98 FEET); THENCE NORTH 08°28'21" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 227.50 FEET (RECORD 227.48 FEET); THENCE NORTH 32°59'44" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 222.38 FEET (RECORD 222.42 FEET); THENCE NORTH 51°50'00" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 563.31 FEET (RECORD 563.46 FEET) TO THE POINT OF BEGINNING, CONTAINING 27.987 ACRES, SUBJECT TO ANY EASEMENTS OF RECORD.

SURVEYOR'S CERTIFICATE

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

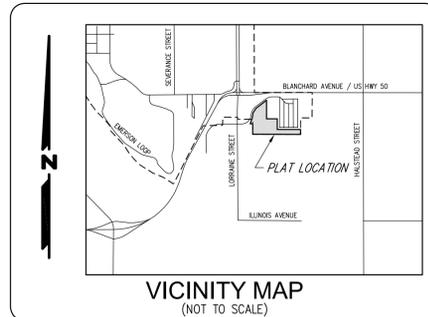
GIVEN UNDER MY HAND AND SEAL AT _____, KANSAS, THIS ____ DAY OF _____, 20____.

LOYD P. DORZWEILER, L.S. #885

REVIEW SURVEYOR'S CERTIFICATE

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

HOMER L. GILSON, L.S. #1278



OWNER'S CERTIFICATE AND DEDICATION

STATE OF KANSAS)
) SS
COUNTY OF RENO)

THIS IS TO CERTIFY THAT THE UNDERSIGNED OWNER(S) OF THE LAND DESCRIBED IN THE LAND SURVEYOR'S CERTIFICATE HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS UNDER THE NAME OF "SUN VALLEY, A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN IN HUTCHINSON, RENO COUNTY, KANSAS"; THAT ALL EASEMENTS AS DENOTED ON THE PLAT ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC FOR THE PURPOSE OF CONSTRUCTING, OPERATING, MAINTAINING AND REPAIRING PUBLIC IMPROVEMENTS; AND FURTHER THAT THE LAND CONTAINED HEREIN IS HELD AND SHALL BE CONVEYED SUBJECT TO ANY APPLICABLE RESTRICTIONS, RESERVATIONS AND COVENANTS NOW ON FILE OR HEREAFTER FILED IN THE OFFICE OF THE REGISTER OF DEEDS, RENO COUNTY, KANSAS.

KB ENTERPRISES OF HUTCHINSON, L.L.C.

DATE SIGNED: _____

KEITH BAUER, MEMBER

NOTARY CERTIFICATES

STATE OF KANSAS)
) SS
COUNTY OF RENO)

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

IN TESTIMONY WHEREOF:
I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR MENTIONED ABOVE.

MY COMMISSION EXPIRES: _____

_____, NOTARY PUBLIC

CITY COUNCIL CERTIFICATE

STATE OF KANSAS)
) SS
COUNTY OF RENO)

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

DATE SIGNED: _____

BY: _____
JON DAVELINE, MAYOR

ATTEST: _____ (SEAL)
KAREN WELTMER, CITY CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF KANSAS)
) SS
COUNTY OF RENO)

RECORDED THIS ____ DAY OF _____, 20____ A.D. ____; _____ (A.M.) (P.M.)

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

BONNIE RUEBKE, REGISTER OF DEEDS

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

DONNA PATTON, COUNTY CLERK

EASEMENTS

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

FLOODPLAIN NOTE

THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "X" (OTHER FLOOD AREAS): AREAS OF 0.2% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD AND FLOOD ZONE "A"; NO BASE FLOOD ELEVATIONS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP FOR RENO COUNTY, KANSAS, COMMUNITY PANEL NUMBER 2015SC0294F. EFFECTIVE DATE JANUARY 6, 2010.

PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS)
) SS
COUNTY OF RENO)

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

DATE SIGNED: _____

BY: _____
KEN PEIRCE, CHAIRMAN

ATTEST: _____
JANA MCCARRON, SECRETARY

EASEMENTS

NO BUILDINGS WITHIN THIS PLATTED AREA.

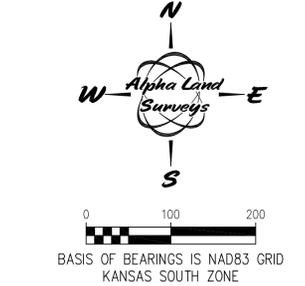
LEGEND OF SYMBOLS & ABBREVIATIONS

△	SECTION SUBDIVISION CORNER FOUND	°	DEGREES
○	SURVEY MONUMENT FOUND	'	FEET OR MINUTES
□	SURVEY MONUMENT FOUND	"	INCHES OR SECONDS
■	POURED CONCRETE AROUND MONUMENT	SQ.	SQUARE
●	SET 1/2"X24" REBAR WITH PLASTIC CAP	FT.	FEET
■	SET 1/2"X24" REBAR WITH PLASTIC CAP	VOL.	VOLUME
■	STAMPED "ALPHA CLS-184" IN CONCRETE	PG.	PAGE
N.	NORTH	O.R.	OFFICIAL RECORD
S.	SOUTH	C.	CALCULATED
E.	EAST	R.	RECORD
W.	WEST	M.	MEASURED
		R/W	RIGHT OF WAY
		P.O.B.	POINT OF BEGINNING

CLOSURE REPORT

TYPE	FROM	TO	DIRECTION	DISTANCE	NORTHING	EASTING
TRAV	1	2	S 00°31'02" E	780.28	-780.2482	7.0437
TRAV	2	3	N 89°27'09" E	453.30	-775.9167	460.3230
TRAV	3	4	S 00°31'32" E	449.24	-1225.1378	464.4437
TRAV	4	5	N 89°27'09" E	988.21	-1215.6949	1452.6085
TRAV	5	6	S 00°31'32" E	207.84	-1423.5262	1454.5150
TRAV	6	7	S 88°59'13" W	2022.95	-1442.4348	-568.3467
TRAV	7	8	N 00°41'52" W	447.04	-995.4280	-573.7908
TRAV	8	9	S 88°59'13" W	111.96	-997.4075	-685.7333
TRAV	9	10	N 20°21'30" E	253.63	-759.6204	-597.4979
TRAV	10	11	N 08°28'21" E	227.50	-534.6032	-563.9792
TRAV	11	12	N 32°59'44" E	222.38	-348.0902	-442.8769
TRAV	12	1	N 51°50'00" E	563.31	0.0078	0.0067

CLOSURE:
CLOSING LINE: S 40°49'03" W 0.0105 FROM 12 TO 1
LATITUDE (N): -0.0078 PERIMETER: 4727.64
DEPARTURE (E): -0.0067 ERROR OF CLOSURE: 1: 651671



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

Received this 26th Day of October 2016 by the Planning & Development Department City of Hutchinson



CITY COUNCIL AGENDA REPORT

DATE: October 27, 2016

SUBMITTED BY: Jana McCarron, AICP
Planning & Development Director

COUNCIL COMMUNICATION	
FOR MEETING OF	November 1, 2016
AGENDA ITEM	8d
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: Case #16-SDF-06a
Request for acceptance of a sanitary sewer easement from Tiona Truck Line, Inc. to the City of Hutchinson

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/deny) a sanitary sewer easement granted from Tiona Truck Line, Inc to the City of Hutchinson and authorizing the Mayor to sign said sewer easement agreement. (Exhibit 1)

BACKGROUND:

On October 4, 2016, the Hutchinson Planning Commission recommended approval of the Sun Valley Addition final plat to the City Council by a vote of 8-0. One of the plat conditions of approval was granting of a formal easement to the City for the existing City sanitary sewer line located on property owned by Tiona Truck Line, Inc. (immediately east of the Sun Valley plat property). The sanitary sewer for the Sun Valley plat will tie into the sanitary sewer line associated with this easement. See **Exhibit 2**.

ANALYSIS:

The proposed easement has been requested by the City of Hutchinson's Public Works Department to adequately protect the existing sanitary sewer line located on the Tiona Truck Line, Inc. property. The property owner is willing to grant the easement to the City.

The private easement from Tiona Truck Line, Inc. to KB Enterprises of Hutchinson Kansas, LLC (Sun Valley) has already been granted and recorded. With the acceptance and recording of this easement, all outstanding issues associated with the Sun Valley Addition plat are addressed.

FISCAL IMPACTS:

None.

NEXT STEPS:

Staff will obtain the appropriate signatures for the easement and record it. The Book and Page number of the recorded sanitary sewer easement will be added to the Sun Valley plat prior to recordation.

ATTACHMENTS:

- Exhibit 1 – Sanitary Sewer Easement Agreement
- Exhibit 2 – Sun Valley Final Plat showing easement location

SANITARY SEWER EASEMENT

This Agreement made and entered into this _____ day of _____, 2016, by and between Tiona Truck Line, Inc., hereinafter referred to as "Grantor", and City of Hutchinson, Kansas, a municipal corporation organized under the laws of the State of Kansas, hereinafter referred to as "Grantee".

RECITALS

The parties recite and declare:

A. Grantor is the owner of certain real property hereinafter referred to as the servient tenement, which is located in Hutchinson, Reno County, Kansas, and legally described as follows:

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

Commencing at the Northeast corner of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas; thence South 89 degrees 52 minutes West along the North line of said Northwest Quarter 1010.5 feet to the place of beginning; thence South 0 degrees 06 minutes 50 seconds East parallel with the East line of said Northwest Quarter 503.00 feet; thence South 89 degrees 52 minutes West parallel with the North line of said Northwest Quarter 430.84 feet; thence North 0 degrees 06 minutes 50 seconds West parallel with the East line of said Northwest Quarter 503.0 feet to the North line of said Northwest Quarter; thence North 89 degrees 52 minutes East along the North line of said Northwest Quarter 430.84 feet to the place of beginning; and

Commencing at the Northwest corner of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas; thence North 89 degrees 52 minutes 00 seconds East along the North line of said Northwest Quarter 1211.10 feet; thence South 00 degree 06 minutes 50 seconds East parallel with the East line of said Northwest Quarter 503.00 feet for the point of beginning; thence North 89 degrees 52 minutes 00 second East parallel with the North line of said Northwest Quarter 550.34 feet; thence South 00 degrees 06 minutes 50 seconds East parallel with the East line of said Northwest Quarter 527.00 feet; thence South 89 degrees 52 minutes 00 seconds West parallel with the North line of said Northwest Quarter 550.34 feet; thence North 00 degrees 06 minutes 50 seconds West parallel with the East line of said Northwest Quarter 527.00 feet to the point of beginning.

TOGETHER WITH:

An easement for ingress and egress and for utilities purposed across the East 40 feet of the following described tract: Commencing at the Northeast corner of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas; thence South 89 degrees 52 minutes West along the North line of said Northwest Quarter 1010.5 feet to the place of beginning; thence South 00 degrees 06 minutes 50 seconds East parallel with the East line of said Northwest Quarter 503.0 feet; thence South 89 degrees 52 minutes West parallel with the North line of said Northwest Quarter 430.84 feet; thence North 0 degrees 06 minutes 50 seconds West parallel with the East line of said Northwest Quarter 503.0 feet to the North line of said Northwest Quarter; thence North 89 degrees 52 minutes East along the North line of said Northwest Quarter 430.84 feet to the place of beginning.

B. Grantee is a municipal corporation organized under the laws of the State of Kansas.

C. Grantee desires to acquire certain rights for a sewer easement over and through the real estate owned by Grantor where its existing sewer line is located.

Therefore, in exchange for the mutual covenants and promises, the parties agree as follows:

**SECTION ONE
GRANT OF EASEMENT**

In consideration of the payment of \$10.00 from Grantee, receipt of which is hereby acknowledged, Grantor hereby grants to Grantee a sewer easement as described below.

**SECTION TWO
CHARACTER OF EASEMENT**

Grantor assigns, transfers, and conveys to Grantee the sewer line easement described as follows:

20' WIDE SANITARY SEWER LINE EASEMENT:

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

Commencing at the Northwest corner of said Northwest Quarter; thence North 89°52'00" East (basis of bearing is assumed) along the North line of said Northwest Quarter 1211.10 feet; thence South 00°06'50" East parallel

with the East line of said Northwest Quarter 1010.00 feet to the North line of a 20' Wide Utility Easement as recorded in Misc. Book 141, Page 87 on file at the Reno County Register of Deeds Office; thence North 89°52'00" East along the North line of said 20' Wide Utility Easement and parallel with the North line of said Northwest Quarter 387.00 feet for the point of beginning; thence North 00°06'50" West parallel with the East line of said Northwest Quarter 634.00 feet; thence North 89°52'00" East parallel with the North line of said Northwest Quarter 20.00 feet; thence South 00°06'50" East parallel with the East line of said Northwest Quarter 634.00 feet to the North line of said 20' Wide Utility Easement; thence South 89°52'00" West along the North line of said 20' Wide Utility Easement and parallel with the North line of said Northwest Quarter 20.00 feet to the point of beginning.

That such easement is across Grantor's real estate set forth in paragraph A above, which is for the purpose of maintaining a sanitary sewer line for the benefit of real estate owned by Grantor or Grantor's assignees.

SECTION THREE DESCRIPTION OF EASEMENT

This sewer easement is granted for purposes of allowing Grantee the use and benefit of the above real estate for purposes of maintaining sewer line for residential purposes or commercial purposes.

SECTION FOUR LOCATION OF EASEMENT

That the sanitary sewer shall be so utilized and located within the boundaries of the easement described above.

SECTION FIVE RESTRICTIONS IMPOSED BY EASEMENT

The easement granted by this instrument is not intended to impair the use and enjoyment of the parcel owned by Grantors, however the Grantor shall not erect any permanent structures on the easement which might unreasonably interfere with the intended use and purpose of this easement or unreasonably interfere with the maintenance of the sewer line located within this easement.

SECTION SIX REPAIR

In the event any repairs are necessary to the sewer line located within this easement, the Grantee shall cause the real estate owned by Grantor to be restored to substantially the same condition as existed prior to the time the repair work commenced.

Grantee shall bear the cost of such maintenance and repair unless otherwise paid for by the public utilities performing the work.

**SECTION SEVEN
ENTIRE AGREEMENT**

This agreement shall constitute the entire agreement between the parties, their heirs, transferees, or assigns, and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

**SECTION EIGHT
MODIFICATION**

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

**SECTION NINE
GOVERNING LAW**

It is agreed that this agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, each party to this agreement has caused it to be executed at Hutchinson, Kansas on the date indicated below.

TIONA TRUCK LINE, INC.
Grantor

Dated: _____

By: _____

(Printed Name)

Capacity: _____

CITY OF HUTCHINSON, KANSAS
Grantee

Dated: _____

Jon Daveline, Mayor

STATE OF KANSAS)
) ss:
COUNTY OF RENO)

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2016, by _____, _____ (capacity) of Tiona Truck Line, Inc., Grantor.

Notary Public

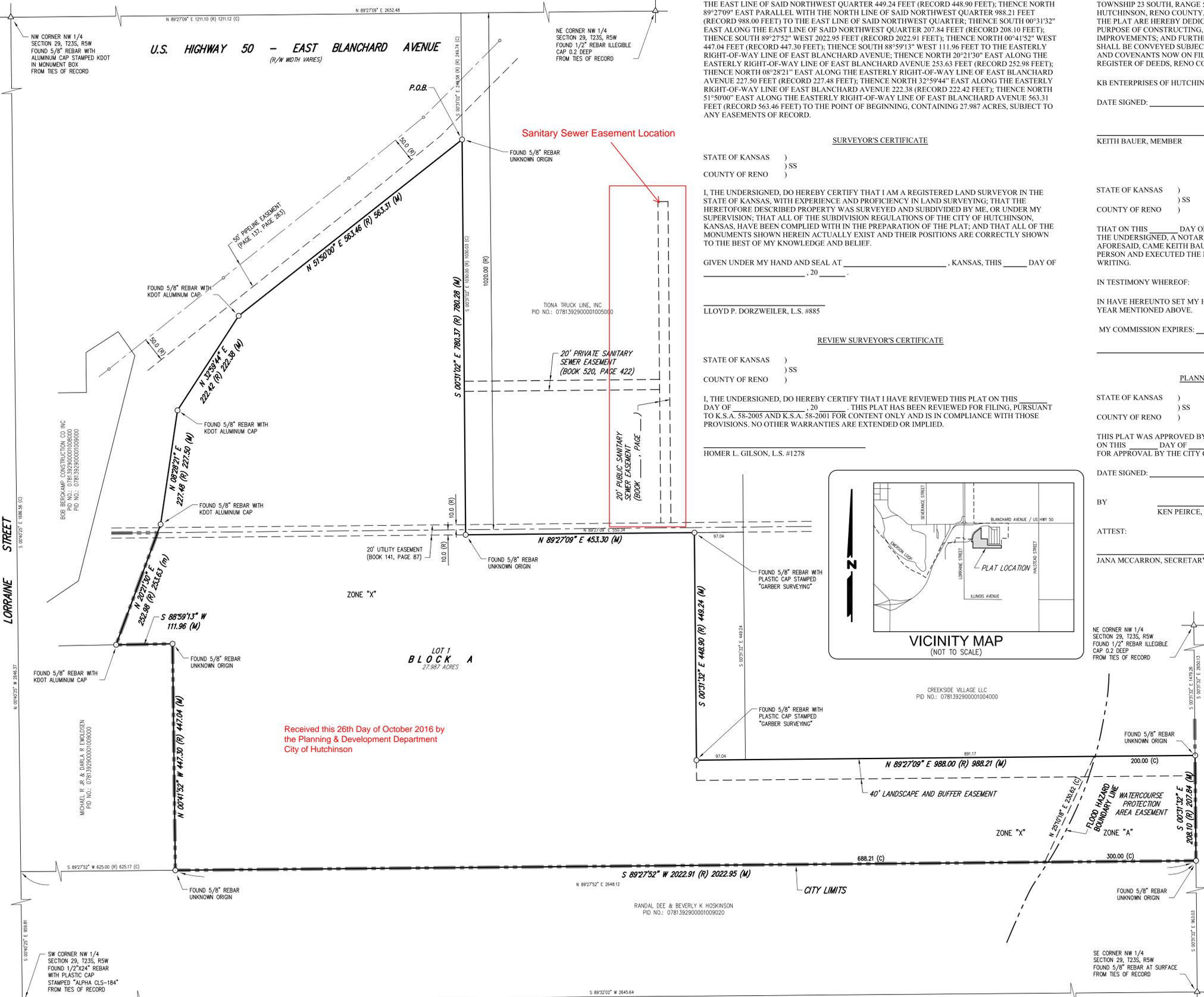
STATE OF KANSAS)
) ss:
COUNTY OF RENO)

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2016, by Jon Daveline, Mayor of the City of Hutchinson, Kansas, Grantee.

Notary Public

SUN VALLEY

FINAL PLAT
A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN IN HUTCHINSON, RENO COUNTY, KANSAS.



DESCRIPTION
A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN, RENO COUNTY, KANSAS DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89°27'09" EAST (BASIS OF BEARING IS NAD83 GRID KANSAS SOUTH ZONE) ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER 1211.12 FEET (RECORD 1211.10 FEET); THENCE SOUTH 00°31'02" EAST 249.74 FEET (RECORD 249.58 FEET) TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°31'02" EAST 780.28 FEET (RECORD 780.37 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 449.24 FEET (RECORD 448.90 FEET); THENCE NORTH 89°27'09" EAST PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER 988.21 FEET (RECORD 988.00 FEET) TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 00°31'32" EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER 207.84 FEET (RECORD 208.10 FEET); THENCE SOUTH 88°59'13" WEST 2022.95 FEET (RECORD 2022.91 FEET); THENCE NORTH 00°41'52" WEST 447.04 FEET (RECORD 447.30 FEET); THENCE SOUTH 88°59'13" WEST 111.96 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE; THENCE NORTH 20°21'30" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 253.63 FEET (RECORD 252.98 FEET); THENCE NORTH 08°28'21" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 227.50 FEET (RECORD 227.48 FEET); THENCE NORTH 32°59'44" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 222.38 FEET (RECORD 222.42 FEET); THENCE NORTH 51°50'00" EAST ALONG THE EASTERLY RIGHT-OF-WAY LINE OF EAST BLANCHARD AVENUE 563.31 FEET (RECORD 563.46 FEET) TO THE POINT OF BEGINNING, CONTAINING 27.987 ACRES, SUBJECT TO ANY EASEMENTS OF RECORD.

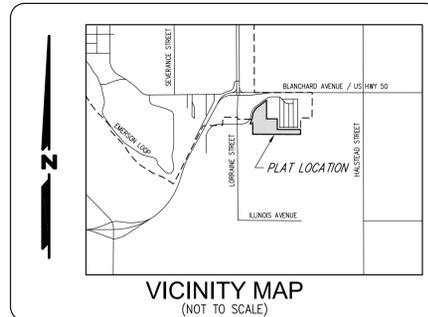
SURVEYOR'S CERTIFICATE
I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME, OR UNDER MY SUPERVISION; THAT ALL OF THE SUBDIVISION REGULATIONS OF THE CITY OF HUTCHINSON, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THE PLAT; AND THAT ALL OF THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT _____, KANSAS, THIS _____ DAY OF _____, 20____.

LLOYD P. DORZWEILER, L.S. #885

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

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

HOMER L. GILSON, L.S. #1278



OWNER'S CERTIFICATE AND DEDICATION
STATE OF KANSAS)
COUNTY OF RENO)
THIS IS TO CERTIFY THAT THE UNDERSIGNED OWNER(S) OF THE LAND DESCRIBED IN THE LAND SURVEYOR'S CERTIFICATE HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS UNDER THE NAME OF "SUN VALLEY, A PORTION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE 6TH PRINCIPAL MERIDIAN IN HUTCHINSON, RENO COUNTY, KANSAS"; THAT ALL EASEMENTS AS DENOTED ON THE PLAT ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC FOR THE PURPOSE OF CONSTRUCTING, OPERATING, MAINTAINING AND REPAIRING PUBLIC IMPROVEMENTS; AND FURTHER THAT THE LAND CONTAINED HEREIN IS HELD AND SHALL BE CONVEYED SUBJECT TO ANY APPLICABLE RESTRICTIONS, RESERVATIONS AND COVENANTS NOW ON FILE OR HEREAFTER FILED IN THE OFFICE OF THE REGISTER OF DEEDS, RENO COUNTY, KANSAS.
DATE SIGNED: _____
BY: _____
ATTEST: _____

REGISTER OF DEEDS CERTIFICATE
STATE OF KANSAS)
COUNTY OF RENO)
RECORDED THIS _____ DAY OF _____, 20____ A.D. _____ (A.M.) (P.M.)
FEE PAID: _____, FILED IN PLAT FILE: _____, SLEEVE: _____
BONNIE RUEBKE, REGISTER OF DEEDS
ENTERED IN THE TRANSFER RECORD THIS _____ DAY OF _____, 20____.
DONNA PATTON, COUNTY CLERK

NOTARY CERTIFICATES
STATE OF KANSAS)
COUNTY OF RENO)
THAT ON THIS _____ DAY OF _____, 20____ BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, CAME KEITH BAUER, MEMBER, WHO IS KNOWN TO ME TO BE THE SAME PERSON AND EXECUTED THE FOREGOING PLAT AND THE WITHIN INSTRUMENT OF WRITING.
IN TESTIMONY WHEREOF:
IN HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR MENTIONED ABOVE.
MY COMMISSION EXPIRES: _____
_____, NOTARY PUBLIC

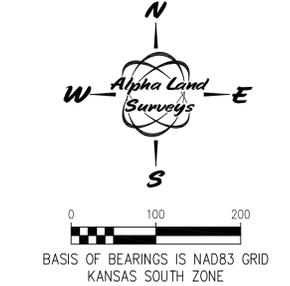
EASEMENTS
EASEMENTS AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC, AND SAID EASEMENTS MAY BE EMPLOYED IN PERPETUITY AS A COVENANT RUNNING WITH THE LAND FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWER, WATER LINES, GAS LINES, ELECTRIC LINES AND POLES, TELEPHONE LINES AND POLES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.
FLOODPLAIN NOTE
THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "X" (OTHER FLOOD AREAS): AREAS OF 0.2% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD AND FLOOD ZONE "A"; NO BASE FLOOD ELEVATIONS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP FOR RENO COUNTY, KANSAS, COMMUNITY PANEL NUMBER 2015SC0294F. EFFECTIVE DATE JANUARY 6, 2010.

PLANNING COMMISSION CERTIFICATE
STATE OF KANSAS)
COUNTY OF RENO)
THIS PLAT WAS APPROVED BY THE CITY OF HUTCHINSON PLANNING COMMISSION ON THIS _____ DAY OF _____, 20____ AND WAS RECOMMENDED FOR APPROVAL BY THE CITY COUNCIL OF HUTCHINSON, KANSAS.
DATE SIGNED: _____
BY: _____
ATTEST: _____
JANA MCCARRON, SECRETARY

LEGEND OF SYMBOLS & ABBREVIATIONS

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

TYPE	FROM	TO	DIRECTION	DISTANCE	NORTHING	EASTING
TRAV	1	2	S 00°31'02" E	780.28	-780.2482	7.0437
TRAV	2	3	N 89°27'09" E	453.30	-775.9167	460.3230
TRAV	3	4	S 00°31'32" E	449.24	-1225.1378	464.4437
TRAV	4	5	N 89°27'09" E	988.21	-1215.6949	1452.6085
TRAV	5	6	S 00°31'32" E	207.84	-1423.5262	1454.5150
TRAV	6	7	S 89°27'52" W	2022.95	-1442.4348	-568.3467
TRAV	7	8	N 00°41'52" W	447.04	-995.4280	-573.7908
TRAV	8	9	S 88°59'13" W	111.96	-997.4075	-685.7333
TRAV	9	10	N 20°21'30" E	253.63	-759.6204	-597.4979
TRAV	10	11	N 08°28'21" E	227.50	-534.6032	-563.9792
TRAV	11	12	N 32°59'44" E	222.38	-348.0902	-442.8769
TRAV	12	1	N 51°50'00" E	563.31	0.0078	0.0067



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

SURVEY DATE: 08/04/2016 PLOT DATE: 10/25/2016
DRAWN BY: RDB PROJ. NO.: 160072P
CHECKED BY: LPD SHEET 1 OF 1

Received this 26th Day of October 2016 by the Planning & Development Department City of Hutchinson



CITY COUNCIL AGENDA REPORT

DATE: October 24, 2016

SUBMITTED BY: Jana McCarron, AICP
Planning & Development Director

COUNCIL COMMUNICATION	
FOR MEETING OF	November 1, 2016
AGENDA ITEM	8e
FOR ACTION	
INFORMATION ONLY	

REQUEST: Case #16-CUP-03

Request for a conditional use permit to establish a truck repair and truck and trailer storage (trucking) facility on property at 00000 E Blanchard Ave in the I-2 District (Lot 1, Block A, of the proposed Sun Valley Addition)

OWNER/APPLICANT: Mr. Keith Bauer, KB Enterprises of Hutchinson KS LLC

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 conditional use permit for a truck repair and truck and trailer storage (trucking) facility at 00000 E Blanchard Ave (Lot 1, Block A, of the proposed Sun Valley Addition) pursuant to the factors and conditions as listed below.

PLANNING COMMISSION RECOMMENDATION:

On October 18, 2016, the Hutchinson Planning Commission recommended approval of this request by a vote of 5-0, 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 use as presently zoned;
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.

And with the following conditions of approval:

Conditional Use Permit Conditions

1. This conditional use permit shall only be used for a truck repair and truck and trailer storage (trucking) business to be located at 00000 E Blanchard Ave;
2. Landscaping shall be installed in accordance with the approved site plan prior to issuance of the final occupancy permit for the structure;

3. Twenty (20) of the required 45 parking spaces and associated drive aisle may be located in the rear yard, said spaces to be surfaced with gravel to specifications meeting the requirements of the City Engineer (see 16-BZA-04);
4. A building permit shall be obtained prior to any construction;
5. All paved areas shall be constructed so that storm water runoff will drain according to the approved drainage plan;
6. Each standard parking space shall be 9 feet by 18 feet in size;
7. Each van-accessible parking space shall be 8 feet by 18 feet in size with an access aisle 8 feet in width;
8. Each standard accessible parking space shall be 8 feet by 18 feet in size with an access aisle 5 feet in width;
9. Each accessible parking space shall be marked with a sign at the end of the space. The bottom of the sign must be a minimum of 5 feet above the ground. A paved, wheelchair-accessible route shall be provided from each accessible space to an accessible building entrance;
10. All parking spaces shall be striped;
11. Exterior lighting must be shaded from adjacent residential properties as required by Section 27-909 of the Hutchinson City Code;
12. A sign permit shall be obtained prior to installation of any signs. No sign approval is hereby intended or conferred;
13. Dumpster enclosure shall be installed in accordance with the approved plans;
14. A fence permit shall be obtained prior to installation of any fences; and
15. All site improvements, to include landscaping, paving, striping, accessible parking and dumpster screening, shall be installed in accordance with the approved plans and inspected by the City of Hutchinson Planning & Development Department prior to sign off on the Occupancy Permit. Please call 620-694-2639 to arrange for an inspection.

PUBLIC HEARING:

A public hearing was held before the Hutchinson Planning Commission on October 18, 2016, where the attached staff report (**Exhibit 1**) was presented. The unofficial minutes for the public hearing are included as **Exhibit 2**. Carla Shepherd, 2310 S Lorraine St, asked where the trucking operation would take place, as she owns the lot to the south and hopes to continue to put her animals on that property. The trucking operation will take place on the northern part of the Sun Valley lot. Ms. Shepherd indicated she was not opposed to the request.

ATTACHMENTS:

- Exhibit 1 – Planning Commission Staff Report and Attachments (Exhibits A-D)
- Exhibit 2 – Unofficial Planning Commission Minutes (Meeting of October 18, 2016)

125 E Avenue B | Hutchinson KS 67501
620.694.2639

Staff Report
Planning Commission

PC Agenda Item #: _____

Planning & Development Department

Case: 16-CUP-03

October 11, 2016

Hearing Date: October 18, 2016

REQUEST:
Conditional Use Permit-Truck Repair & Truck/Trailer Storage (Trucking)

Staff

Staff Representative:
Jana McCarron, AICP
Planning & Development
Director

Subject Property: 00000 E Blanchard Ave



Applicant/Owner:
Keith Bauer
KB Enterprises of Hutchinson KS
LLC
PO Box 1942
Hutchinson KS 67501-1942

Surveyor:
Raymond Bretton
Alpha Land Surveys, Inc
216 W 2nd Ave
Hutchinson KS 67501

Architect/Engineer:
Mann & Company, P.A.
1703 Landon St, Ste B
Hutchinson KS 67502

Application Materials:
[Link to Materials](#)

Concurrent Applications:
16-SDP-07, Sun Valley Prelim Plat
16-SDP-06, Sun Valley Final Plat
16-BZA-04, Paving Variance

Application Information

Zoning

Zoning:
I-2 Industrial District
Comprehensive Plan Designation:
Commercial / Manufactured
Homes
Subdivision:
Sun Valley (not yet approved by
City Council)

Notice & Review

Previous PC/BZA Actions:
16-2A-08 approved 9/6/2016
16-SDP-07 approved 10/4/2016
16-SDF-06 approved 10/4/2016

Development Review:
9/13/2016
Legal Ad Published:
9/12/2016

Property Owner Notice:
14 owners, 18 properties,
9/7/2016

STAFF RECOMMENDATION: APPROVAL WITH CONDITIONS (Exhibit B)

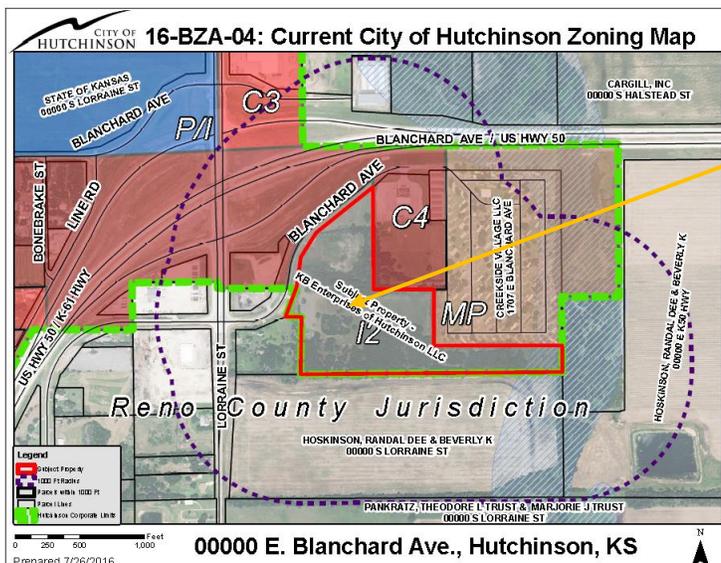
MOTION:

1. Remove this item from the Table.
2. Recommend (approval/approval with conditions/denial) to the Hutchinson City Council of Conditional Use Permit request number 16-CUP-03 for truck repair/truck and trailer storage for property located at 00000 E Blanchard Ave.

PROJECT SUMMARY:

Request for conditional use permit approval to construct a new truck repair facility and conduct truck repair and truck and trailer storage on property located at 00000 E Blanchard Ave in the vicinity of S Lorraine St and Hwy 50.

LOCATION MAP:



Subject Property

N

00000 E. Blanchard Ave., Hutchinson, KS

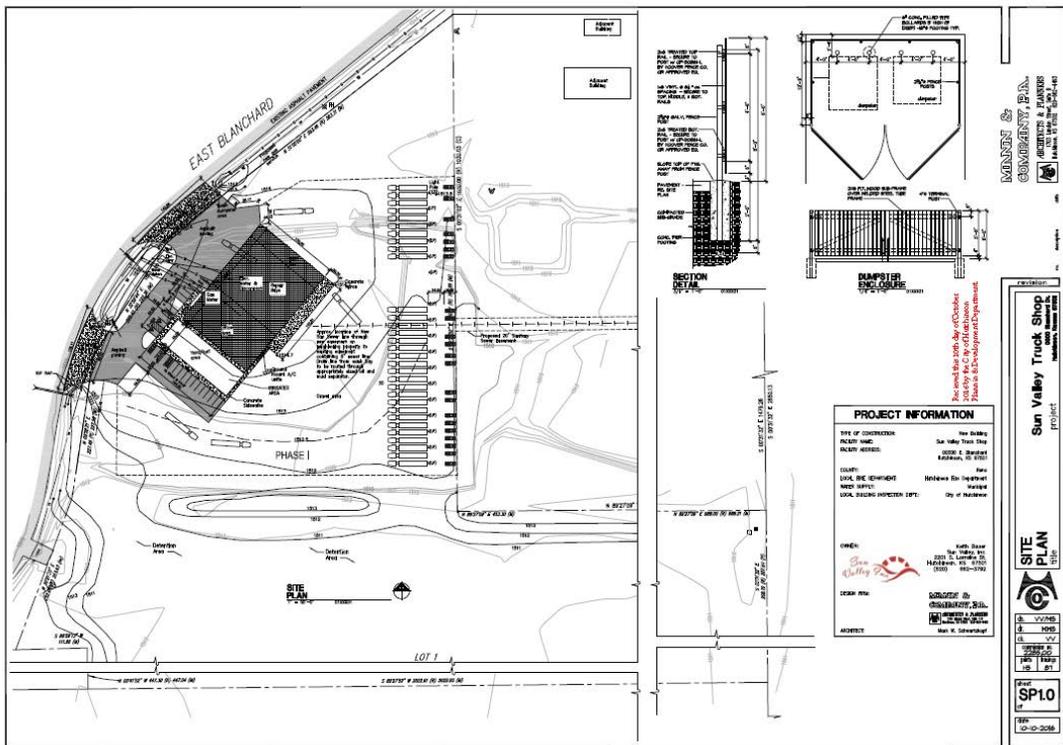
ANALYSIS OF STANDARD FACTORS OF APPROVAL REQUIRED FOR CONDITIONAL USE PERMIT REQUESTS:

Factor	Analysis	Met Not Met																		
1. Character of the neighborhood	The subject property is located on a highway frontage street adjacent to the city limits. A truck wash (formerly a truck stop) is the adjacent use to the East. Creekside Village Mobile Home Park is also located to the East. The applicant currently operates a truck repair shop at 2201 S Lorraine St, which is to the West of the subject property.	<input checked="" type="checkbox"/> Met																		
2. Current zoning and uses of nearby property	<table border="1" data-bbox="418 457 1276 730"> <thead> <tr> <th data-bbox="418 457 537 487">Location</th> <th data-bbox="537 457 789 487">Zoning</th> <th data-bbox="789 457 1276 487">Use</th> </tr> </thead> <tbody> <tr> <td data-bbox="418 487 537 548">Subject Property</td> <td data-bbox="537 487 789 548">I-2</td> <td data-bbox="789 487 1276 548">Vacant land</td> </tr> <tr> <td data-bbox="418 548 537 577">North</td> <td data-bbox="537 548 789 577">County zoning</td> <td data-bbox="789 548 1276 577">US Hwy 50</td> </tr> <tr> <td data-bbox="418 577 537 606">South</td> <td data-bbox="537 577 789 606">AG (County)</td> <td data-bbox="789 577 1276 606">Agricultural land</td> </tr> <tr> <td data-bbox="418 606 537 636">East</td> <td data-bbox="537 606 789 636">C-4 and MP</td> <td data-bbox="789 606 1276 636">Truck wash; Manufactured home park</td> </tr> <tr> <td data-bbox="418 636 537 730">West</td> <td data-bbox="537 636 789 730">C-4, R-2 (County) and R-1 (County)</td> <td data-bbox="789 636 1276 730">Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling</td> </tr> </tbody> </table>	Location	Zoning	Use	Subject Property	I-2	Vacant land	North	County zoning	US Hwy 50	South	AG (County)	Agricultural land	East	C-4 and MP	Truck wash; Manufactured home park	West	C-4, R-2 (County) and R-1 (County)	Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling	<input checked="" type="checkbox"/> Met
Location	Zoning	Use																		
Subject Property	I-2	Vacant land																		
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West	C-4, R-2 (County) and R-1 (County)	Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling																		
3. Suitability of the property for the proposed use as presently zoned	The property has recently been rezoned to I-2 Industrial District. The proposed use is allowed in that zone pursuant to obtaining a conditional use permit.	<input checked="" type="checkbox"/> Met																		
4. Extent of detrimental effects to nearby properties if the application were approved	No detrimental effects are anticipated.	<input checked="" type="checkbox"/> Met																		
5. Length of time the property has remained vacant	Unknown. The property has been vacant for many years.	<input checked="" type="checkbox"/> Met																		
6. Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied	<p><u>Health, safety, and welfare:</u> No negative impacts to the health, safety and welfare of the public are anticipated with the development. The proposal meets the requirements of the City's regulations other than the unpaved parking area, for which the applicant has requested a Variance.</p> <p><u>Landowner hardship:</u> The landowner would be unable to locate and expand his existing business onto this site.</p>	<input checked="" type="checkbox"/> Met																		
7. Conformance of this request to the Comprehensive Plan	The 2005-2010 Comprehensive Plan calls for commercial uses and manufactured homes on this property. The City is in the process of developing a new Comprehensive Plan and the proposed land use designation for this area is industrial.	<input checked="" type="checkbox"/> Not Met																		
8. Impact on public facilities and utilities	<table border="1" data-bbox="418 1587 1276 1881"> <tbody> <tr> <td data-bbox="418 1587 537 1617">Streets</td> <td data-bbox="537 1587 1276 1617">The property has adequate frontage on Blanchard Avenue.</td> </tr> <tr> <td data-bbox="418 1617 537 1646">Alleys</td> <td data-bbox="537 1617 1276 1646">Not applicable. There are no alleys in this area of the City.</td> </tr> <tr> <td data-bbox="418 1646 537 1675">Sidewalks</td> <td data-bbox="537 1646 1276 1675">Sidewalks were not required with the Plat for Sun Valley.</td> </tr> <tr> <td data-bbox="418 1675 537 1736">Water</td> <td data-bbox="537 1675 1276 1736">Connection to City water will be required. A City water main is located on the east side of Blanchard Avenue.</td> </tr> <tr> <td data-bbox="418 1736 537 1829">Sewer</td> <td data-bbox="537 1736 1276 1829">Connection to City sewer will be required. The applicant is in the process of obtaining the appropriate easements to connect to the sewer main located on the property to the east of this site.</td> </tr> <tr> <td data-bbox="418 1829 537 1881">Drainage</td> <td data-bbox="537 1829 1276 1881">A drainage study has been provided and approved by the Engineering Department.</td> </tr> </tbody> </table>	Streets	The property has adequate frontage on Blanchard Avenue.	Alleys	Not applicable. There are no alleys in this area of the City.	Sidewalks	Sidewalks were not required with the Plat for Sun Valley.	Water	Connection to City water will be required. A City water main is located on the east side of Blanchard Avenue.	Sewer	Connection to City sewer will be required. The applicant is in the process of obtaining the appropriate easements to connect to the sewer main located on the property to the east of this site.	Drainage	A drainage study has been provided and approved by the Engineering Department.	<input checked="" type="checkbox"/> Met						
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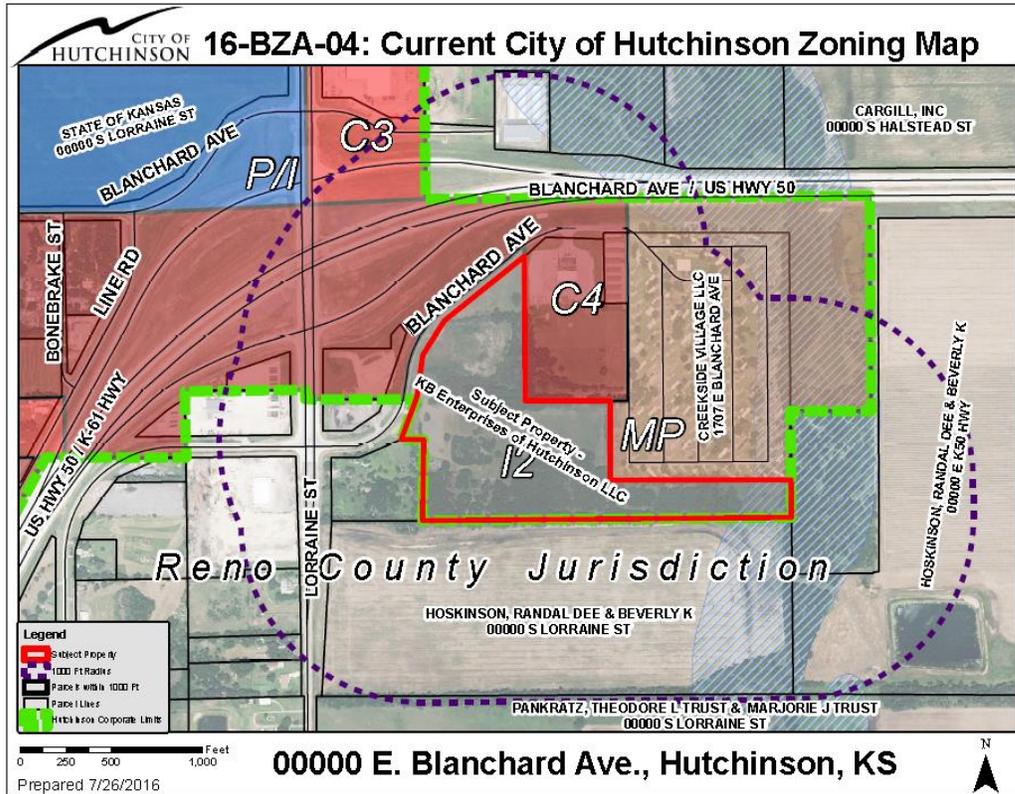
SITE PLAN REVIEW:

Item	Standard	Provided	Met Not Met
Front yard setback	0 feet	>80 feet	<input checked="" type="checkbox"/> Met
Side and rear yard setback	5 feet	>5 feet	<input checked="" type="checkbox"/> Met
Building Height	None	24' (approximate)	<input checked="" type="checkbox"/> Met
Maximum Lot Coverage	60%	2% (approximate)	<input checked="" type="checkbox"/> Met
Driveway Surfacing	Asphalt or Concrete	Asphalt & Gravel [See 16-BZA-04]	<input checked="" type="checkbox"/> Not Met
Driveway Width	24'	24 feet	<input checked="" type="checkbox"/> Met
Parking	15 – truck repair 30 – truck & trailer storage	25 paved spaces; 24 +/- unpaved spaces [See 16-BZA-04]	<input checked="" type="checkbox"/> Not Met
Planting Plan & Screening	32 medium trees + 135 parking lot points	32 trees + 244 landscaping points	<input checked="" type="checkbox"/> Met
Mechanical Equipment Screening	New equipment must be screened	Not readily visible to the public	<input checked="" type="checkbox"/> Met
Trash Bin Screening	Required for dumpsters and large trash bins	The dumpster is screened	<input checked="" type="checkbox"/> Met
Exterior Lighting	Shaded from residential uses	Lighting will meet the City's requirements	<input checked="" type="checkbox"/> Met
Access	Direct access or indirect access secured with private access easements	Access has been approved by the City Engineer	<input checked="" type="checkbox"/> Met
Fencing	A permit is required	No fencing is proposed	<input checked="" type="checkbox"/> Met

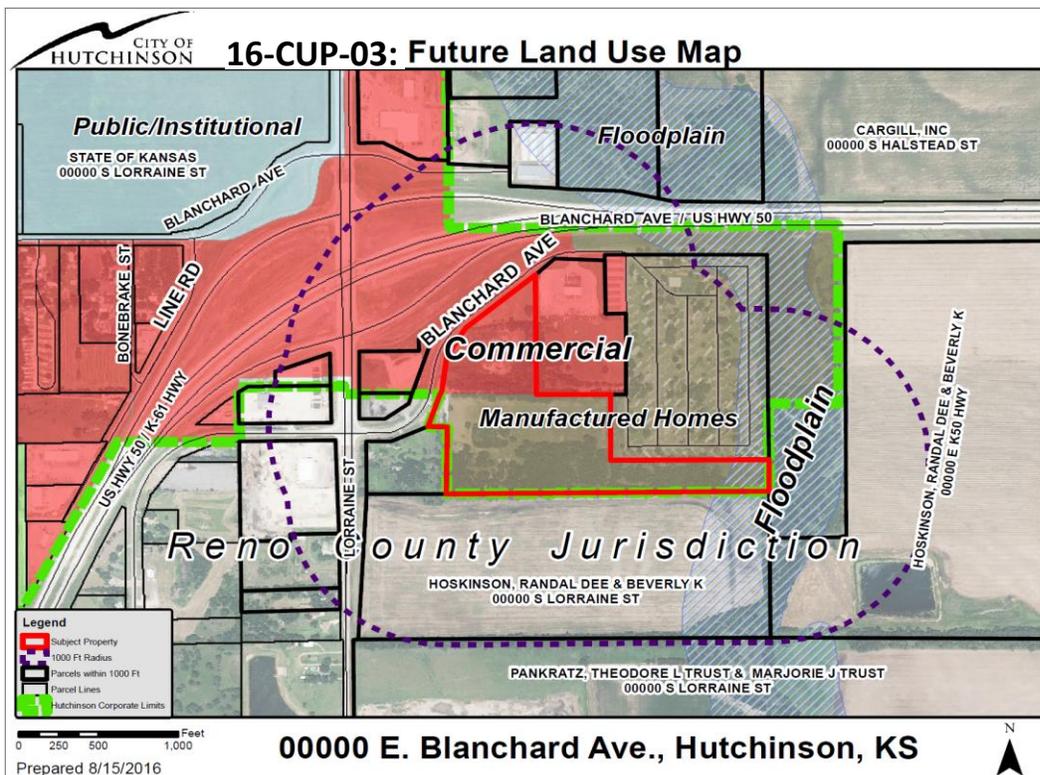
SITE PLAN:



ZONING MAP:



COMPREHENSIVE PLAN MAP:



APPLICANT'S CURRENT BUSINESS LOCATION



APPLICANT'S CURRENT BUSINESS LOCATION



1701 E BLANCHARD AVE (ADJACENT PROPERTY)



SUBJECT PROPERTY



SUBJECT PROPERTY



SUBJECT PROPERTY



EXHIBITS:

- A. Development Review Committee Comments
- B. Staff-Recommended Conditions of Approval
- C. Site Plan & Landscaping Plans
- D. Architectural Elevation Drawings



Planning & Development Department
 PO Box 1567
 Hutchinson KS 67504-1567
 620.694.2639 (ph) // 620.694.2691 (fax)

Comments For:

**Keith Bauer, Sun Valley Trucking
 New, 26,000 SF Truck Repair Facility & Truck Storage Area
 16-CUP-03**

A Development Review Committee Meeting was held on September 13, 2016 to discuss the above-listed project. **Revised plans are needed and are due to the City no later than September 20, 2016 at NOON.** Please revised the plans in conformance with the comments below.

Planning & Development (Jana McCarron):

1. General

- a. Rezone and Subdivision Required. The applicant has submitted a concurrent application to Rezone this property from C-4 & TA to I-2. Truck repair is not a permitted use in the C-4 & TA zones. Should the Rezone application not be approved, the Conditional Use Permit request would have to be denied.

Further, this property requires subdivision prior to development. A concurrent application for preliminary and final plat have been submitted and are under review. Should these plats not be approved, the Conditional Use Permit request would have to be denied.

- b. Conformance. Construction shall conform with the approved Site Plan. **Changes to the plans shall be submitted to the City of Hutchinson Planning & Development Department for approval prior to making the changes in the field.**
- c. Revised Plans. Revised plans are required and shall be submitted no later than September 20, 2016 in order to allow adequate time for review prior to the Planning Commission meeting on October 4, 2016.
- d. Use. The application materials indicate the use is a truck terminal. At the time of pre-submittal, the use was listed as truck repair. Based upon the generally-accepted definitions of truck terminals as places where freight is exchanged, staff has made the determination that this is a truck repair and trucking storage facility and not a truck terminal. See comments under parking below.

2. Site Plan

- a. Surfacing Materials. Section 27-701 of the *Hutchinson Zoning Regulations* requires paving (asphalt or concrete) of all driveways, drive aisles and required parking areas. The parking lot is required to be paved with concrete access aprons. Please place a note on the plans regarding the surfacing of the parking lot. **RP**
- b. # of Bays. The elevation drawings do not match the Site Plan drawing, with respect to the number of repair stalls and shape of the buildings. Please either revise the elevation plans or the site plans or both. **RP**
- c. Character of the Neighborhood. The City's regulations require that new development generally conform with the character of the existing neighborhood. The property to the east contains a metal truck wash, with an office that has traditional siding. The mobile home park has brick-sided storage buildings, metal siding on the office and a mix of siding materials on the mobile home units. The existing trucking company, as well as property located to the south of the existing company contain metal siding. While staff recommends the office of the proposed facility be stucco'ed or bricked, this will not be a requirement.
- d. # of Parking Spaces Required. The Site has two uses: truck repair and truck storage (trucking company). Based upon the repair use, 18 spaces are required. Based upon the vehicle, trailer, recreational vehicle and boat storage use, 1 space per employee + 5 additional spaces are needed. Without the number of

- employees, the parking standard cannot be calculated. All required parking spaces must be paved. While the truck parking is permitted on graveled surfacing, the required passenger vehicle parking must be paved. Please contact City Planning to discuss possible options, including a parking variance, for this project. **RP**
- e. Parking Space Size. The minimum parking space size is 9' x 18'. Please label a "typical" stall. **RP**
 - f. Drive Aisle Dimensions. The minimum drive aisle width for two-way traffic is 24 feet. It appears the drive aisle on the plans meet this requirement. Please add a statement that all drive aisles are 24 feet wide unless otherwise noted and annotate the ones that are not 24 feet. **RP**
 - g. ADA Parking. ADA Parking has not been provided. The number of accessible spaces is dependent upon the total number of required parking spaces. It appears a minimum of two spaces will be required. **RP**
 - h. Loading Space. A minimum of 1 loading space is required. The loading space shall meet the requirements of 27-701.H of the Zoning Regulations. Please annotate the loading space on the plans. **RP**
 - i. Signage. All signs shall meet the requirements of the City's Zoning regulations (see §27-801) and a sign permit shall be obtained prior to installation. It appears the proposed signage would be approvable. Add a note to the elevation drawings: "Signage is illustrative only. A sign permit shall be required." **RP**
 - j. Exterior Lighting. Exterior lighting shall meet the requirements of §27-909 of the *City's Zoning Regulations*. Applicant has shown lighting adjacent to the Truck Stop property. Please provide a statement on the plans that all lighting will meet the requirements of §27-909. **RP**
 - k. Trash Enclosure. The dumpster is required to be screened with an enclosure, as provided for in §27-908. Show a detail of the enclosure on the plans. **RP**
 - l. Mechanical Equipment Screening. All mechanical equipment shall be screened from view, as required by §27-908 of the Zoning Regulations. No mechanical equipment is shown. Please show equipment location and screening on revised plans. **RP**
 - m. Surfacing. All driving surfaces in front of the building shall be paved. Trucks will not be permitted to be staged on gravel or dirt surfaces. Revise site plan to show no staging in front of the building or to include the staging area as paved. Show all surfacing materials on the Site Plan. **RP**
 - n. Easements. According to the submitted plat, the property contains existing easements. Show the easements on the Site Plan. No development, other than that permitted by the City, shall be allowed within the easement area. **RP**
 - o. Fencing. Is fencing proposed? Please label fencing on plans, including proposed height and materials. **RP**
 - p. Unpermitted Off-Premises Sign. The existing property contains an unpermitted, off-premises sign advertising the truck wash. This will need to be removed prior to issuance of a Building Permit for this project. **CONDITION OF BUILDING PERMIT**
 - q. Stormwater Detention. Is a detention basin proposed? Please show the detention area on the plans.
 - r. Phasing. It appears the present development is proposed for only a portion of the total lot. Please include a drawing of the entire lot and label this component as Phase 1. **RP**

The remarks below pertain to the phase 2 development:

- 1) Residential buffering. The southern part of the lot (phase 2) is located adjacent to an existing residential area, which will be required to meet the screening requirements of the City's regulations at the time of development. No storage of materials or other use of the property is implied or granted at this time.
- 2) Floodplain easement. A portion of the phase 2 property is located within the FEMA-designated floodplain. No development of this property shall be permitted unless the floodplain is amended.

Landscaping

- b. Landscaping Plan. Landscaping plans have been provided but are not accurate. For industrially zoned areas, the landscaping points are based upon: 1) the number of required parking spaces and 2) the linear frontage of the lot.
- 1) Parking: Three points of landscaping are required for each parking space. The total needed cannot be calculated without knowing the required parking (see comment above). **RP**
 - 2) Lot Frontage: For lot frontage, 1 medium tree is required for each 40 feet of frontage. This equates to 23 medium trees. Trees are to be planted within 25 feet of the front property line and relatively evenly placed. **RP**
 - 3) # of Species: The minimum number of tree species shall meet the requirements of the *Zoning Regulations*.

RP = Revised Plans Needed

City Manager's Office (Meryl Dye)

No comments

Public Works (Barry Becker/Brian Clennan)

1. Provide volumes and materials for quality/quantity if truck wash is intended.
2. Show connections to sanitary sewer and other utilities

Engineering Department (Bruce Colle)

Site plan is deficient. Please make corrections, as noted above. Engineering will review once corrected plans are submitted.

16-CUP-03 | 00000 E BLANCHARD AVE | SUN VALLEY TRUCKING

STAFF-RECOMMENDED CONDITIONS OF APPROVAL

Conditional Use Permit Conditions

1. This conditional use permit shall only be used for a truck repair and truck and trailer storage (trucking) business to be located at 00000 E Blanchard Ave;
2. Landscaping shall be installed in accordance with the approved site plan prior to issuance of the final occupancy permit for the structure; and

If 16-BZA-04 is approved:

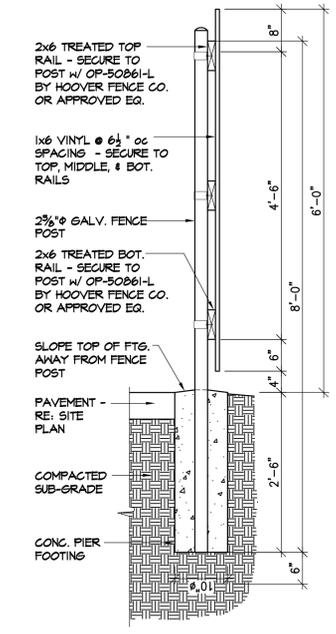
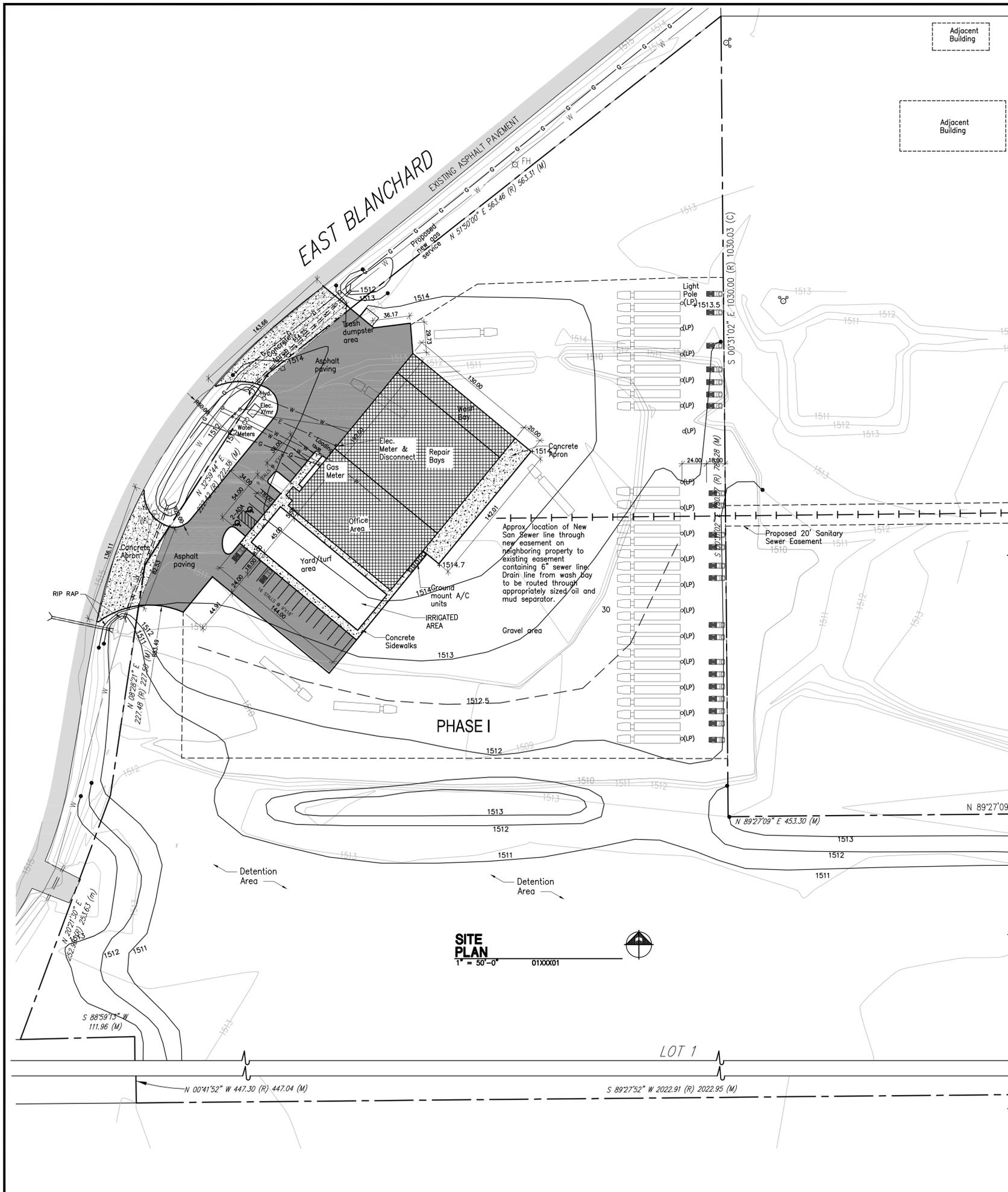
3. Twenty (20) of the required 45 parking spaces may be located in the rear yard, said spaces to be surfaced with gravel to specifications meeting the requirements of the City Engineer.

If 16-BZA-04 is NOT approved:

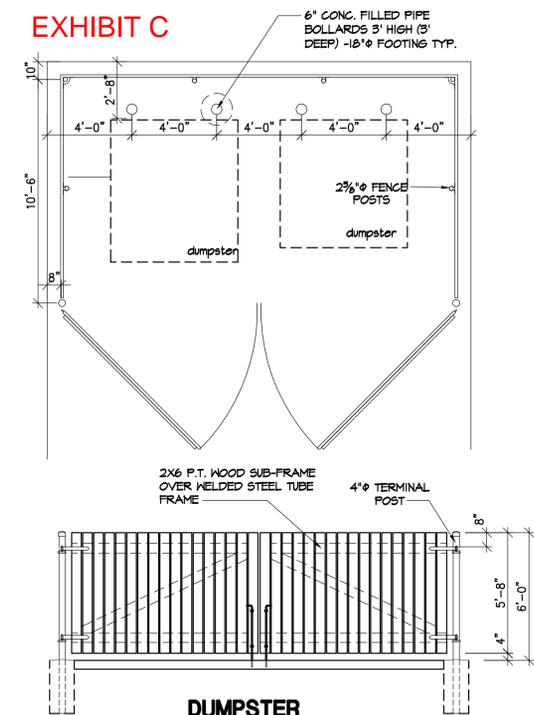
3. A revised Site Plan and Landscaping Plan depicting all required spaces and drive aisles paved with asphalt or concrete shall be provided no later than October 21, 2016 at NOON in order for this item to move forward to City Council on November 1, 2016.

Standard Conditions of Approval

1. A building permit shall be obtained prior to any construction;
2. All paved areas shall be constructed so that storm water runoff will drain according to the approved drainage plan;
3. Each standard parking space shall be 9 feet by 18 feet in size;
4. Each van-accessible parking space shall be 8 feet by 18 feet in size with an access aisle 8 feet in width;
5. Each standard accessible parking space shall be 8 feet by 18 feet in size with an access aisle 5 feet in width;
6. Each accessible parking space shall be marked with a sign at the end of the space. The bottom of the sign must be a minimum of 5 feet above the ground. A paved, wheelchair-accessible route shall be provided from each accessible space to an accessible building entrance;
7. All parking spaces shall be striped;
8. Exterior lighting must be shaded from adjacent residential properties as required by Section 27-909 of the Hutchinson City Code;
9. A sign permit shall be obtained prior to installation of any signs. No sign approval is hereby intended or conferred;
10. Dumpster enclosure shall be installed in accordance with the approved plans;
11. A fence permit shall be obtained prior to installation of any fences; and
12. All site improvements, to include landscaping, paving, striping, accessible parking and dumpster screening, shall be installed in accordance with the approved plans and inspected by the City of Hutchinson Planning & Development Department prior to sign off on the Occupancy Permit. Please call 620-694-2639 to arrange for an inspection.



SECTION DETAIL
3/4" = 1'-0" 01XXX01



DUMPSTER ENCLOSURE
1/4" = 1'-0" 01XXX01

PROJECT INFORMATION	
TYPE OF CONSTRUCTION:	New Building
FACILITY NAME:	Sun Valley Truck Shop
FACILITY ADDRESS:	00000 E. Blanchard Hutchinson, KS 67501
COUNTY:	Reno
LOCAL FIRE DEPARTMENT:	Hutchinson Fire Department
WATER SUPPLY:	Municipal
LOCAL BUILDING INSPECTION DEPT.:	City of Hutchinson
OWNER:	Keith Bauer Sun Valley, Inc. 2201 S. Lorraine St. Hutchinson, KS 67501 (620) 662-3792
DESIGN FIRM:	MANN & COMPANY, P.A. ARCHITECTS & PLANNERS 1703 London Street, Suite 110 Hutchinson, KS 67502 620-662-4493
ARCHITECT:	Mark W. Schwartzkopf

Received this 10th day of October
2016 by the City of Hutchinson
Plannin & Development Department.

MANN & COMPANY, P.A.
ARCHITECTS & PLANNERS
1703 London Street, Suite B
Hutchinson, KS 67502 620-662-4493

revision

Sun Valley Truck Shop
0000 Blanchard Dr.
Hutchinson, Kansas 67501

project

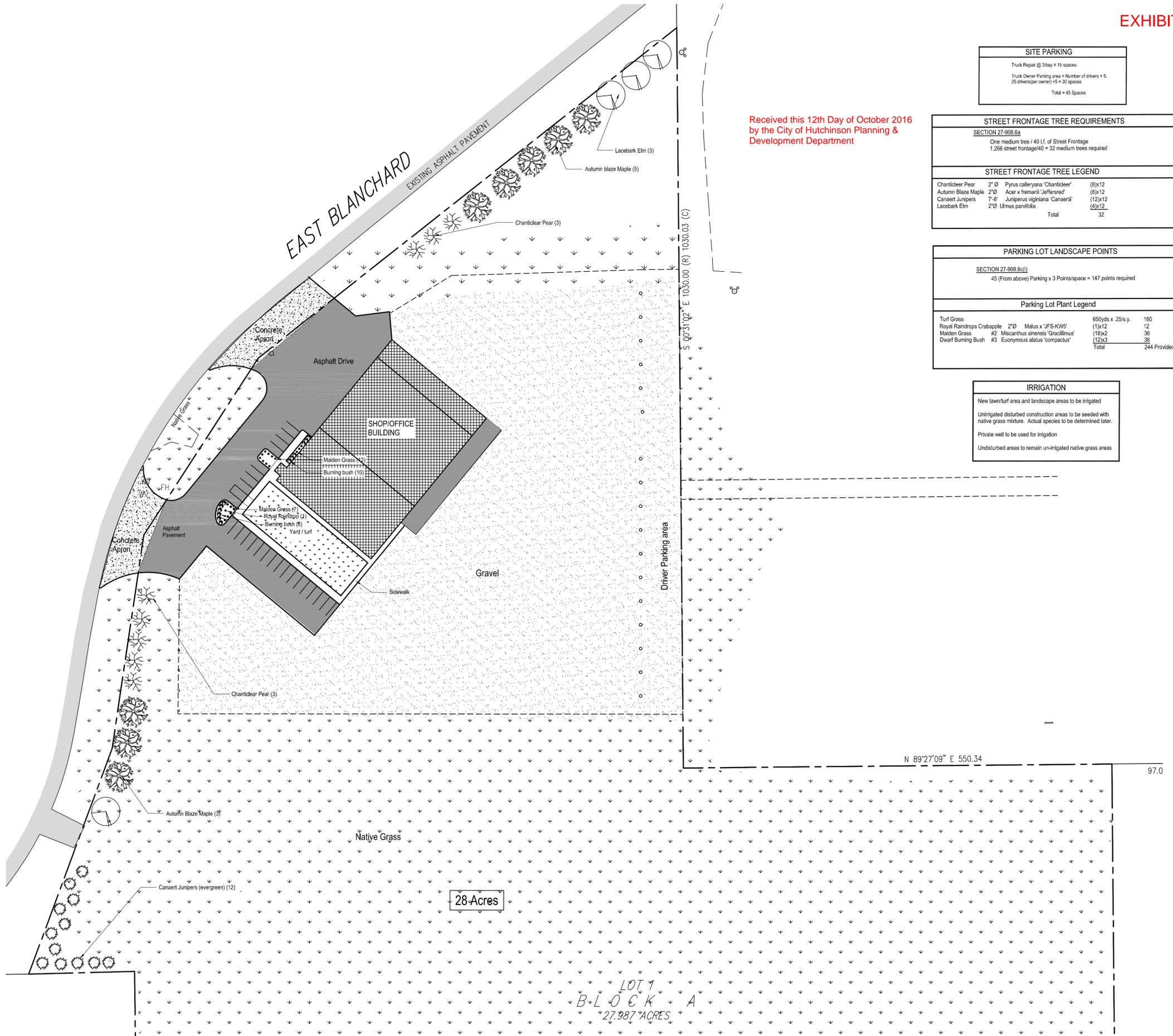
SITE PLAN
title

ds.	VVMS
dr.	MNS
ck.	VV
commission no.	2285.00
prints	tracings
H5	87

sheet
SP1.0
of

date
10-10-2016

Received this 12th Day of October 2016
by the City of Hutchinson Planning &
Development Department



SITE PARKING	
Truck Repair @ 3/bay = 15 spaces	
Truck Owner Parking area = Number of drivers + 5. 25 drivers/per owner + 5 = 30 spaces	
Total = 45 Spaces	

STREET FRONTAGE TREE REQUIREMENTS	
SECTION 27-908.8a	
One medium tree / 40 LF of Street Frontage 1,268 street frontage/40 = 32 medium trees required	

STREET FRONTAGE TREE LEGEND	
Chanticleer Pear 2" Ø	Pyrus calleryana 'Chanticleer' (8)x12
Autumn Blaze Maple 2" Ø	Acer x framarilii 'Jeffersred' (8)x12
Canaert Junipers 7'-8'	Juniperus virginiana 'Canaertii' (12)x12
Lacebark Elm 2" Ø	Ulmus parviflora (4)x12
Total	32

PARKING LOT LANDSCAPE POINTS	
SECTION 27-908.8a(1)	
45 (From above) Parking x 3 Points/space = 147 points required	

PARKING LOT Plant Legend	
Turf Grass	650yds x 25/s.y. = 160
Royal Raindrops Crabapple 2" Ø	Malus x 'JFS-KWS' (1)x12 = 12
Maidens Grass #2	Miscanthus sinensis 'Gracillimus' (18)x2 = 36
Dwarf Burning Bush #3	Euonymus alatus 'compactus' (12)x3 = 36
Total	244 Provided

IRRIGATION

New lawn/turf area and landscape areas to be irrigated

Unirrigated disturbed construction areas to be seeded with native grass mixture. Actual species to be determined later.

Private well to be used for irrigation

Undisturbed areas to remain un-irrigated native grass areas

MANN & COMPANY, P.A.
ARCHITECTS & PLANNERS
1703 London Street, Suite B
Hutchinson, KS 67502 620-682-4483

revision

Sun Valley Truck Shop
0000 Blanchard Dr.
Hutchinson, Kansas 67501

project

LANDSCAPE PLAN title



ds.	✓✓
dr.	MNS
ck.	✓✓
commission no.	2285.00
prints	tracings
H5	87

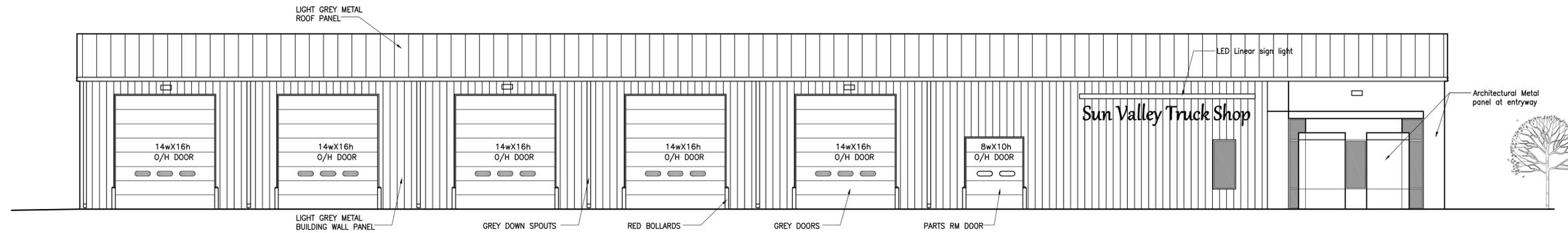
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of

date
10-12-2016



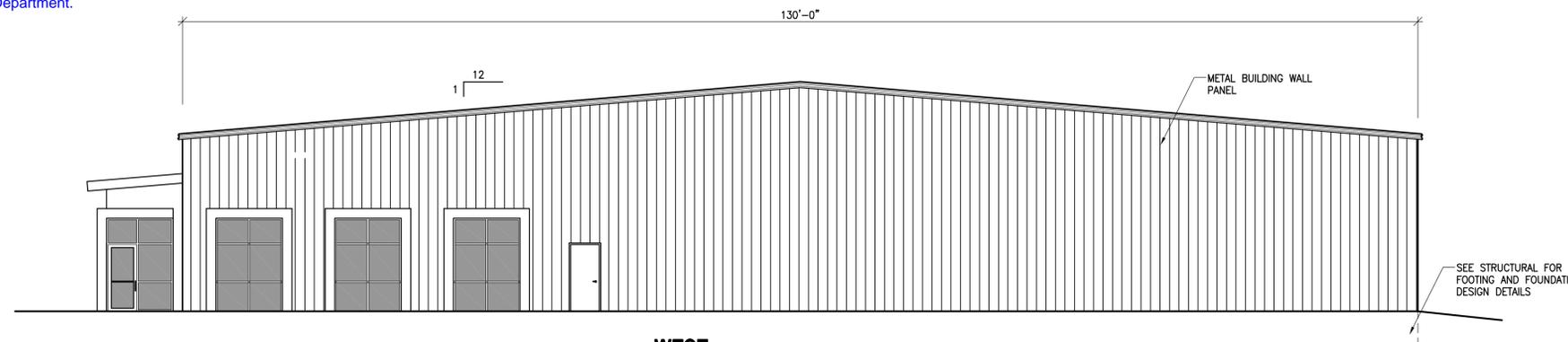
28-Acres

LOT 1
BLOCK A
27.987 ACRES

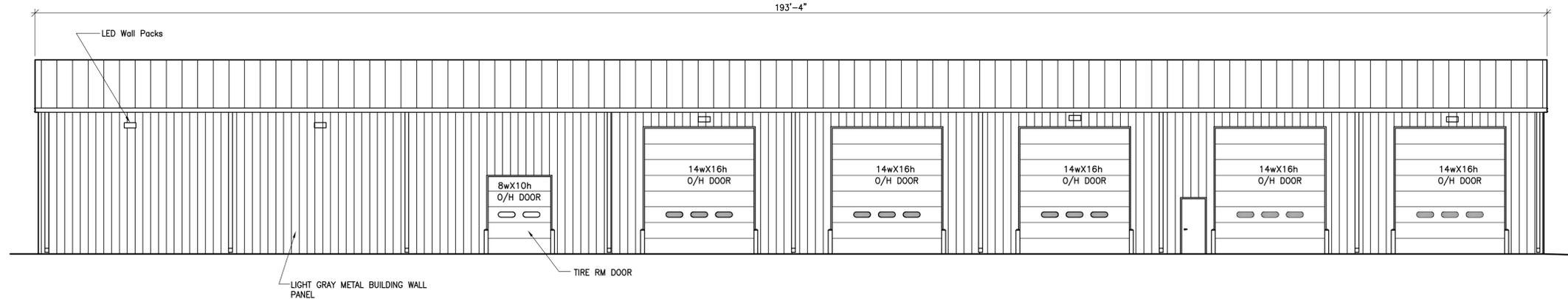


NORTH ELEVATION
1/8" = 1'-0" 01XXX01

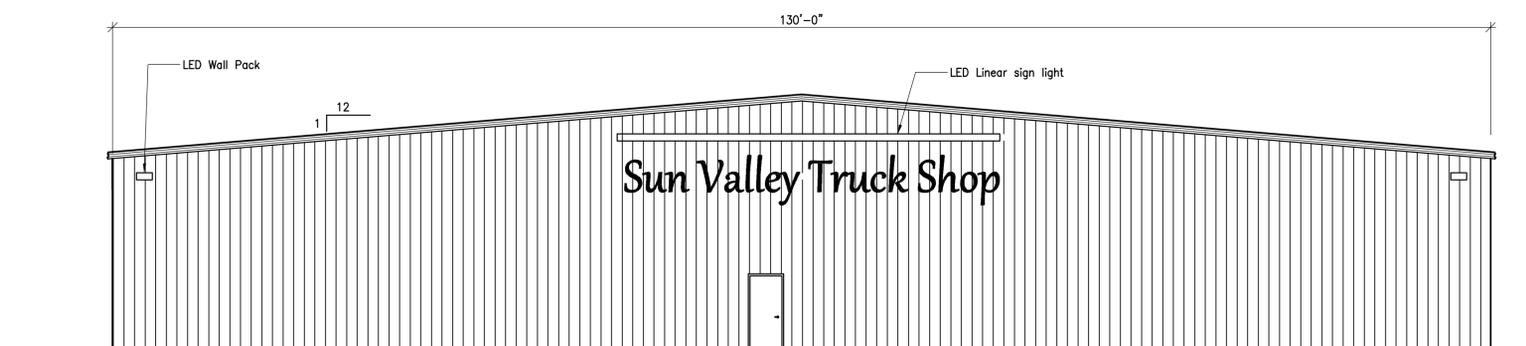
Received this 19th day of September 2016 by
the City of Hutchinson Planning & Development Department.



WEST ELEVATION
1/8" = 1'-0" 01XXX01



SOUTH ELEVATION
1/8" = 1'-0" 01XXX01



EAST ELEVATION
1/8" = 1'-0" 01XXX01

MANN & COMPANY, P.A.
ARCHITECTS & PLANNERS
1703 London Street, Suite B
Hutchinson, KS 67502 620-682-4483

date

description

no.

revision

Sun Valley Truck Shop
XXX Blanchard Dr.
Hutchinson, Kansas 67501
project

EXTERIOR ELEVATIONS
title



ds.	LWS
dr.	MNS
ck.	LWS
commission no.	2285.00
prints	tracings
H5	87

sheet
AE1.0
of

date
08-31-2016

**UNOFFICIAL PLANNING COMMISSION MINUTES**

MEETING OF: TUESDAY, OCTOBER 18, 2016

MEETING LOCATION: CITY COUNCIL CHAMBERS

125 EAST AVENUE B

1. ROLL CALL

The Planning Commission meeting was called to order at 5:45 PM with the following members present: Harley Macklin, Darryl Peterson, Ken Peirce, Tom Hornbeck and Terry Bisbee. Janet Hamilton, Robert Obermite, Mark Woleslagel and Todd Carr were absent. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; Aaron Barlow, Associate Planner; Amy Allison, Housing Program Coordinator; and Stephanie Stewart, Planning Technician.

2. APPROVAL OF MINUTES

The minutes of the October 4, 2016, meeting were approved on a motion by Macklin, seconded by Peterson, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

4. PUBLIC HEARINGS**a. 16-CUP-03: Sun Valley Conditional Use Permit**

Request for Conditional Use Permit approval to construct a new truck repair facility and conduct truck repair and truck and trailer storage (trucking) on property located at 00000 E Blanchard Ave in the vicinity of S Lorraine St and Hwy 50.

Motion by Bisbee, seconded by Hornbeck, to remove case number 16-SUP-03 from the Table and conduct the Public Hearing passed with the following vote: Yes - Macklin, Peterson, Peirce, Hornbeck, Bisbee.

McCarron reviewed the staff report explaining that the applicant's business is currently located in the County and that they would like to relocate it to their new site within the City. With approval of the variance case number 16-BZA-04, the site plan meets the zoning regulations. McCarron requested the applicant revise the site plan to reflect concrete vs asphalt paving before it is reviewed by the City Council. She reviewed the nine factors of approval required for conditional use permits. All factors were met with the exception of conformance to the comprehensive plan. However, with Staff currently working on the new comprehensive plan, this site is marked for industrial use. McCarron presented the staff-recommended conditions of approval.

Keith Bauer stated they would comply with the staff-recommended conditions of approval.

Carla Shepherd, 2310 S Lorraine, inquired where the trucks will park and how close they will be to her property. McCarron pointed out where the development will sit and where the trucks will park. Shepherd stated she had no issues with the project.

Motion by Bisbee, seconded by Peterson, to recommend approval to the Hutchinson City Council of Conditional Use Permit request number 16-CUP-03 for truck repair/truck and trailer storage (trucking) for property located at 00000 E Blanchard Ave based upon due consideration of the following factors and recommended conditions of the staff:

1. Character of the neighborhood;
2. Current zoning and uses of nearby property;
3. Suitability of the property for its current zoning and use;
4. Extent of detrimental effects to nearby properties if the application were approved;
5. Length of time the property has remained vacant;
6. Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied;
7. Impact on public facilities and utilities;
8. Conformance to the Comprehensive Plan; and
9. Recommendation of the professional staff;

Conditional Use Permit Conditions of Approval:

1. This conditional use permit shall only be used for a truck repair and truck trailer storage (trucking) business to be located at 00000 E Blanchard Ave;
2. Landscaping shall be installed in accordance with the approved site plan prior to issuance of the final occupancy permit for the structure;
3. Twenty (20) of the required 45 parking spaces may be located in the rear yard, said spaces and drive aisles to be surfaced with gravel to specifications meeting the requirements of the City Engineer. (Per 16-BZA-04 approval 10/18/2016);
4. A building permit shall be obtained prior to any construction;
5. All paved areas shall be constructed so that storm water runoff will drain according to the approved drainage plan;
6. Each standard parking space shall be 9 feet by 18 feet in size;
7. Each accessible parking space shall be 8 feet by 18 feet in size with an access aisle 8 feet in width;
8. Each accessible parking space shall be 8 feet in size with an access aisle 5 feet in width;
9. Each van-accessible parking space shall be marked with a sign at the end of the space. The bottom of the sign must be a minimum of 5 feet above the ground. A paved, wheelchair-accessible route shall be provided from each accessible space to an accessible building entrance;
10. All parking spaces shall be striped;
11. Exterior lighting must be shaded from adjacent residential properties as required by Section 27-909 of the Hutchinson City Code;
12. A sign permit shall be obtained prior to installation of any signs. No sign approval is hereby intended or conferred;

13. Dumpster enclosure shall be installed in accordance with the approved plans;
14. A fence permit shall be obtained prior to installation of any fence; and
15. All site improvements, to include landscaping, paving, accessible parking and dumpster screening, shall be installed in accordance with the approved plans and inspected by the City of Hutchinson Planning & Development Department prior to sign off on the Occupancy Permit. Please call 620-694-2639 to arrange for an inspection.

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

Peterson left the meeting.

The Staff and Planning Commission took a break at 6:05 and reconvened at 6:10 in the meeting room of the Council Chambers to discuss draft chapters of the Comprehensive Plan.

5. **NEW BUSINESS**

a. **Comprehensive Plan Drafts**

Staff presented the following draft sections, and the Planning Commission reviewed and discussed them.

- 1) 1.4 – Infrastructure (Jones)
- 2) 2.5 – Education (Allison), delivered by McCarron as Allison was ill
- 3) 1.5 – Economy (Jones)
- 4) 3.4 – Trees & Open Spaces (Barlow)

Macklin and Bisbee gave a brief update from their trip to the APA conference and Planning Commissioner training in Lawrence on Friday October 8, 2016. They spoke of having “social gatherings” with other commissioners, and shared some ideas on how to be a good commissioner. They thanked the City for the experience.

McCarron invited all the Commissioners to the next public meeting to review the Comprehensive Plan at the Atrium Hotel and Convention Center on Monday, December 12, 2016 from 6:30-8:00 P.M.

6. **UPCOMING CASES** – None.
7. **OPEN COMMENTS FROM THE AUDIENCE** – None.
8. **COUNCIL ACTION ON CASES**
9. **ADJOURNMENT** – The meeting adjourned at 7:20 PM.

Respectfully Submitted,
Stephanie Stewart, Planning Technician
Approved this _____ day of _____, 2016
Attest: _____

BUILDING INSPECTION DEPARTMENT

(620) 694-2631

COUNCIL COMMUNICATION

DATE: October 25, 2016
TO: John Deardoff, City Manager
FROM: Trent Maxwell, Building Official
RE: Update on Structures Determined to be Unsafe and Dangerous

FOR MEETING OF	11-01-16
AGENDA ITEM	8F
FOR ACTION	
INFORMATION ONLY	

Background

On August 2, 2016, the City Council approved to allow the owners of the following properties 90 days to continue with the repairs of the unsafe structures. The structures are located at: 722 West Avenue A, 1015 East Avenue C, 628 East Avenue F, 1117 Milcon St, 1026 East 2nd Ave and 300 West 9th Ave.

On September 6, 2016, the City Council approved to reverse the decision to demolish 723 East 7th and 218 South Reformatory and give the new property owner 60 days to make the necessary repairs to the structures.

Issue

The 60 and 90 day extension of time given to rehab the structures deemed unsafe and dangerous has ended and the City Council needs to determine if additional time should be approved so that the property owners can continue working on the structures to insure they are habitable. The following is a summary of the status of the properties:

722 West Avenue A-Windows have been replaced.

1015 East Avenue C-Some exterior work and electrical work has been done.

628 East Avenue F-The house has been prepped and ready for paint.

1117 Milcon St-Windows have been trimmed out and painted.

1026 East 2nd Ave-Replacement windows have been installed and a new electrical panel; the back portion of the house has been reframed.

300 West 9th Ave-The porch roof has been framed and house is being painted.

218 South Reformatory-Roof has been framed, new replacement windows installed and the house is being painted.

723 East 7th Ave-New roof, replacement windows installed, new front porch and the house has been painted.

Recommendation

The Building Official recommends giving an additional 30 day extension to 722 West Avenue A, 1015 East Avenue C, 628 East Avenue F, 1117 Milcon St, 1026 East 2nd Ave, 300 West 9th Ave; 218 South Reformatory St and 723 East 7th Ave to continue with the rehabilitation of the structures.

Motion

To (approve/not approve) a 30 day extension to 722 West Avenue A, 1015 East Avenue C, 628 East Avenue F, 1117 Milcon St, 1026 East 2nd Ave, 300 West 9th Ave; 218 South Reformatory St and 723 East 7th Ave to continue rehabilitation of the structures.



CITY COUNCIL AGENDA REPORT

DATE: October 25, 2016

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

COUNCIL COMMUNICATION	
FOR MEETING OF	November 1, 2016
AGENDA ITEM	89
FOR ACTION	
INFORMATION ONLY	✓

REQUEST: Case #16-CP-02, Discussion of Public Engagement Results
2017-2037 Comprehensive Plan

CITY COUNCIL ACTION REQUIRED:

None. This item is for information only.

BACKGROUND:

In early May 2016 City Council awarded contracts to Shockey Consulting and Fisher Coaching to assist Staff with the public engagement portion of the **2017-2037 Comprehensive Plan** development. Engagement consisted of the following:

- Stakeholder Meetings
- Meetings in a Box
- Kick-Off Meeting
- Community Survey

In total, some 2000 people have been a part of the public engagement portion of the plan.

ANALYSIS:

Based upon feedback from the public, some common themes have emerged and staff is incorporating these into the Plan's visions, goals and strategies. **Exhibit 1** contains a summary of the feedback received from the public. A formal presentation will be made at the City Council meeting.

FISCAL IMPACTS:

A drawing will be held during the City Council meeting to award a \$100 gift card to one of the community survey respondents. Staff requests Mayor Daveline's assistance with the drawing. Funds are budgeted.

PROJECT SCHEDULE:

A project timeline is contained in **Exhibit 2**.

NEXT STEPS:

An **Open House** will be held **on December 12, 2016 from 6:30-8:00 PM** at the **Atrium** to present the draft goals and strategies. The public and City Council are encouraged to attend.

ATTACHMENTS:

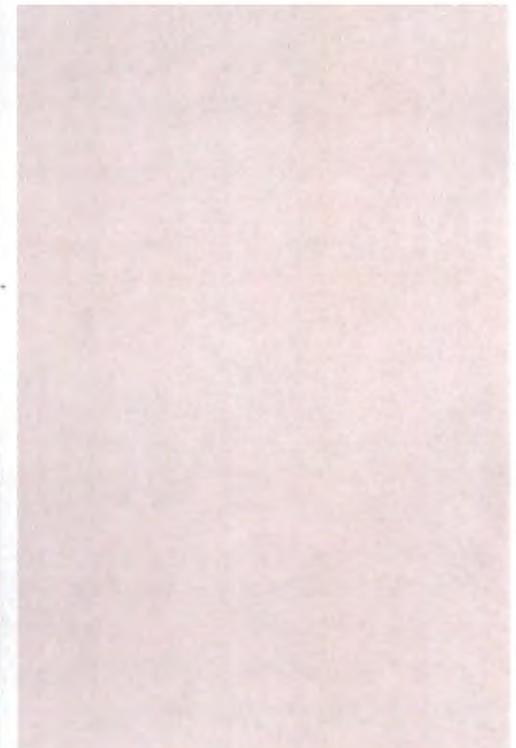
- Exhibit 1 – Public Engagement Summary
- Exhibit 2 – Comprehensive Plan Project Schedule

EXHIBIT 1



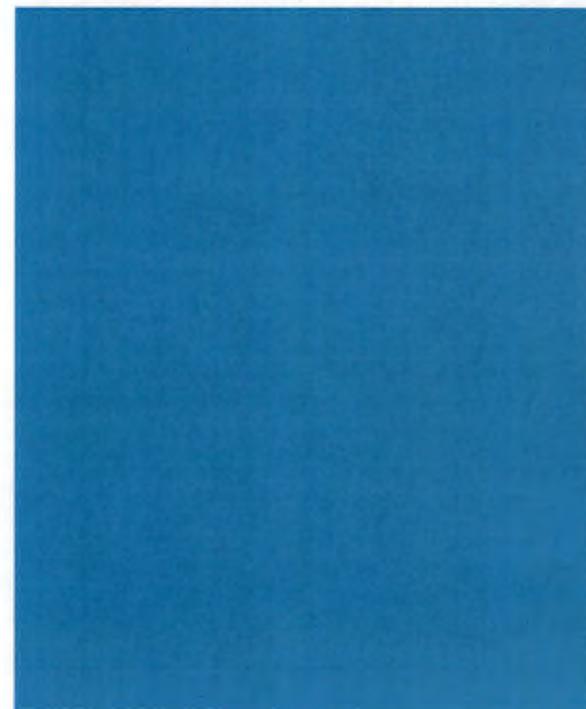
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2017-2037 Comprehensive Plan Public Engagement Summary



Community Engagement Components

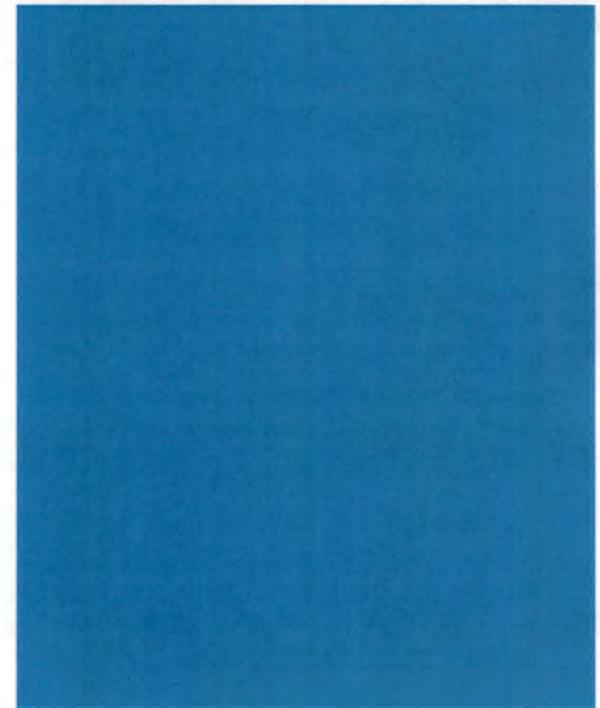
1. Meetings in a Box
2. Kick-off Meeting
3. Stakeholders' Meetings
4. Community Survey



Meeting in a Box

Ron Fisher conducted 11 meetings with local groups, including:

- NAACP
- Young Professionals
- Rotary Club
- Convention & Visitors Bureau





Meetings in a Box





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Meeting in a Box: Lincoln School



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Meeting in a Box: Wesley Towers



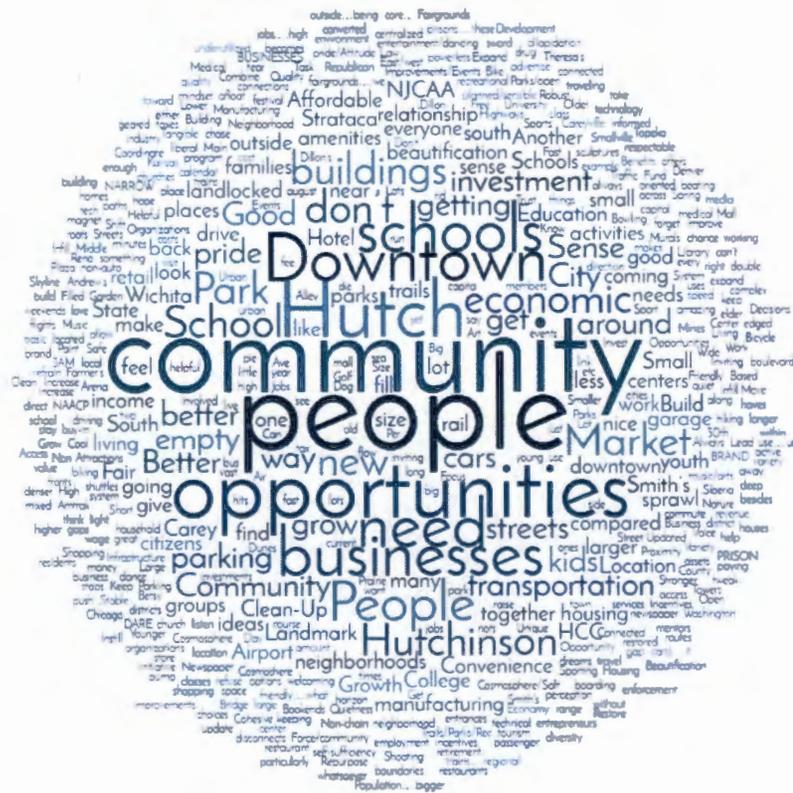
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Meeting in a Box: Young Professionals

Meeting in a Box Findings

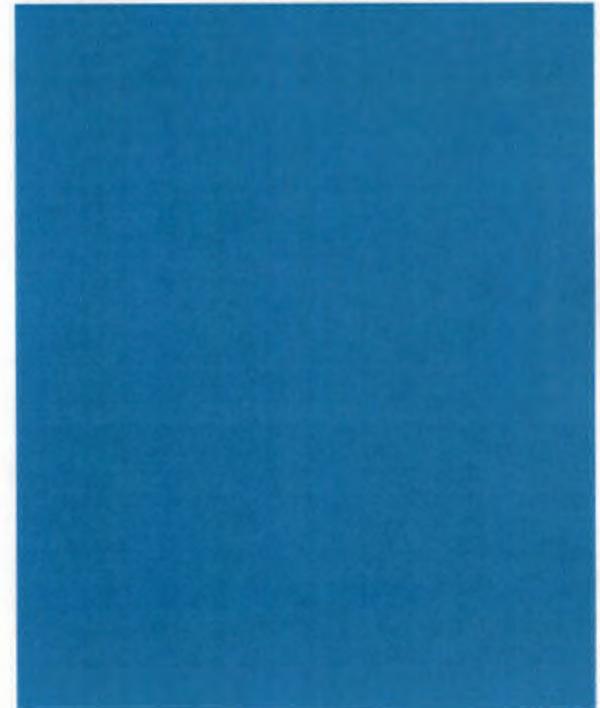


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Kick-off Meeting

- Held July 28, 2016
- More than 120 participants
- Facilitated by Shockey Consulting





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Kick-Off Meeting

Kick-off Meeting Findings

Findings

Thriving
Charming
Affordable College
Jobs Attractions
High-paying Healthy
Family-friendly
Growing Progressive Energy
Positive Innovative
Safe Prospering Active
Welcoming
Industry



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Community Survey

23 questions on issues determined
by input from meetings

Respondents reached through:

- Facebook advertisements
- Utility billing mailings
- Local organizations



Community Survey Respondents

1344 Responses

551 online

793 mailed in or returned by hand



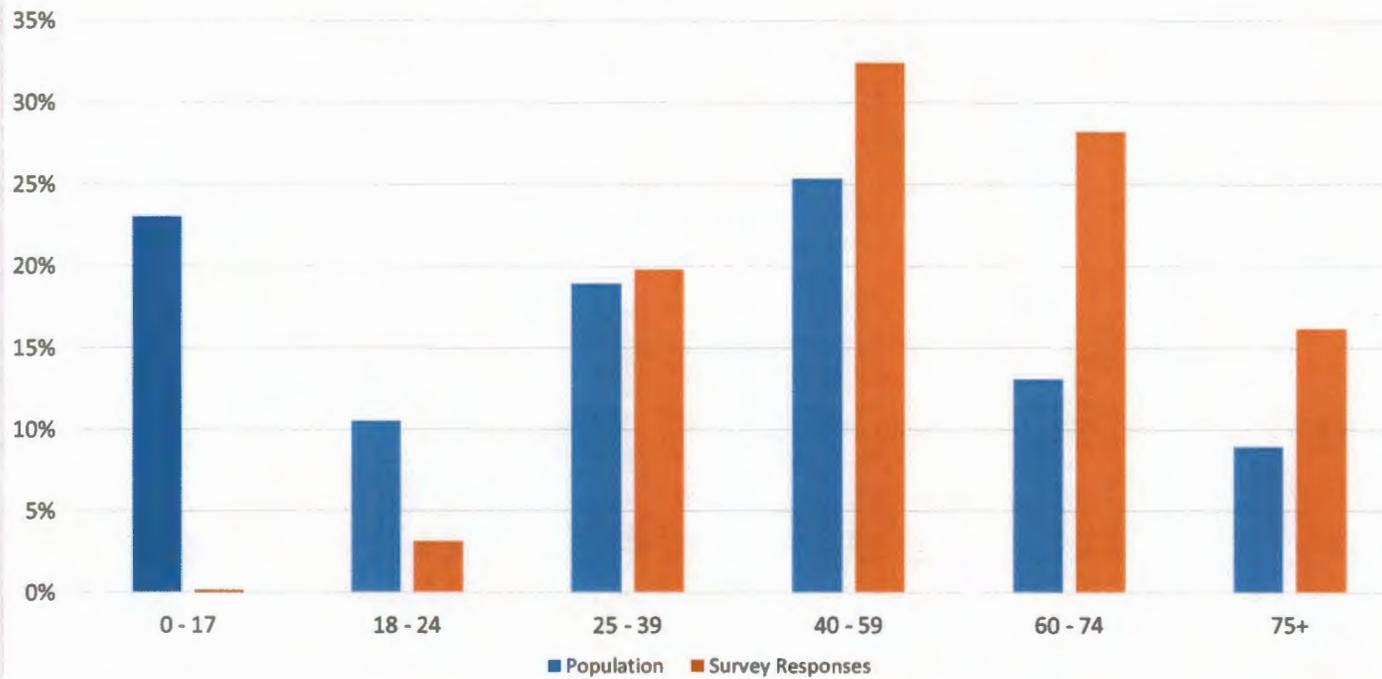
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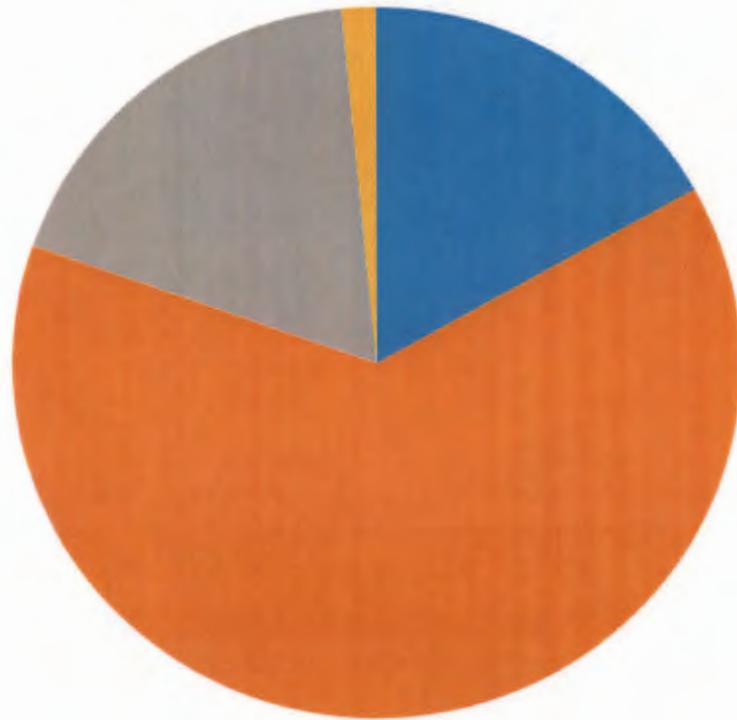


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Population Vs Survey Results



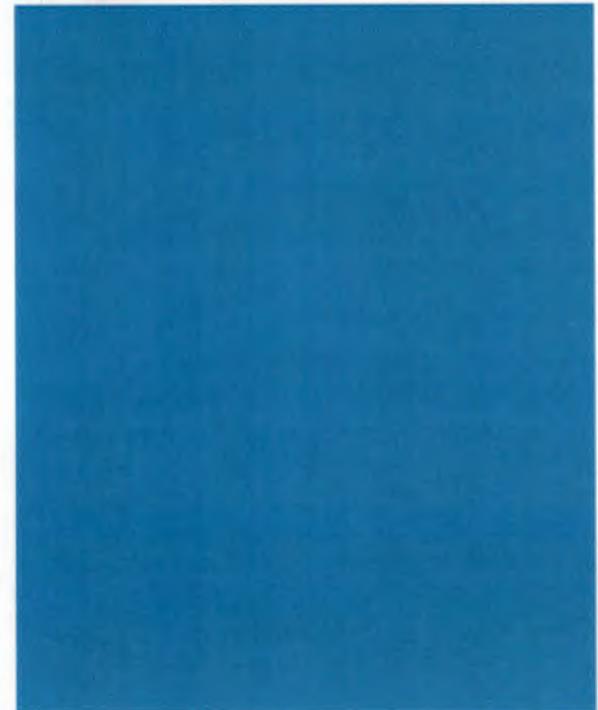
Through the year 2037, how quickly would you like to see Hutchinson grow?



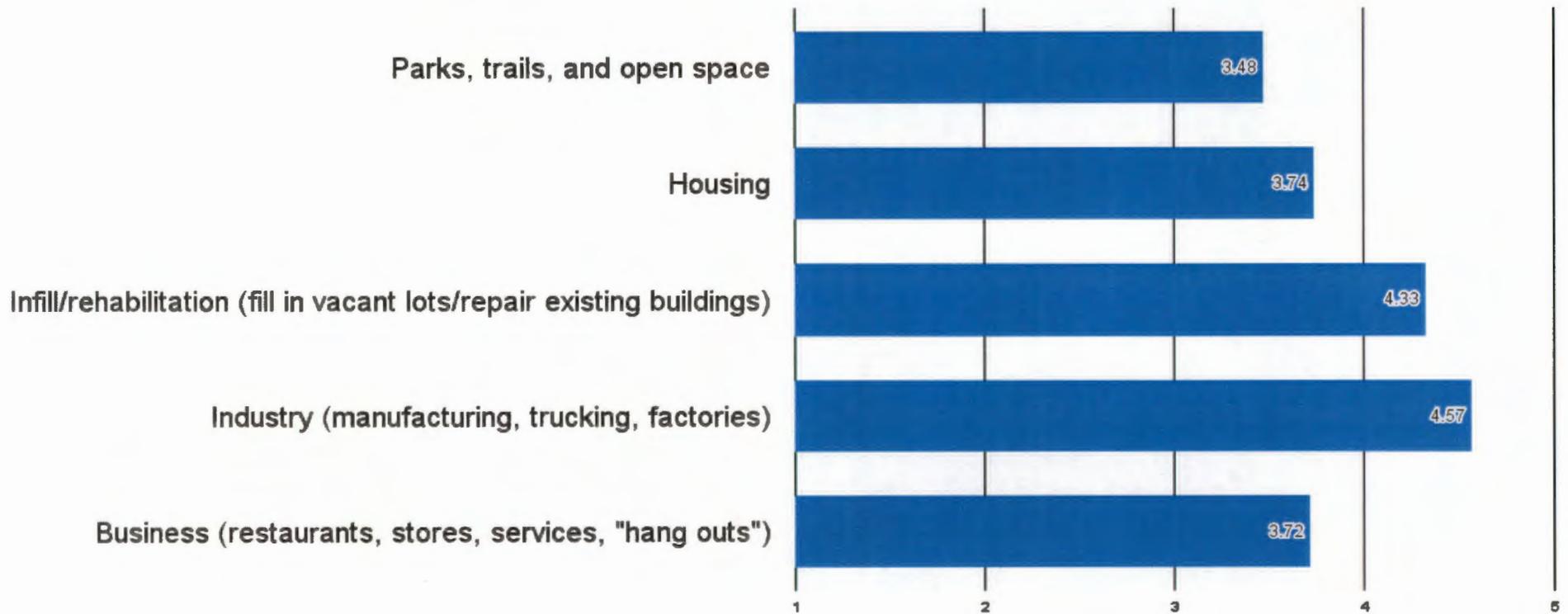
● High growth ● Moderate growth ● Slow growth ● No growth



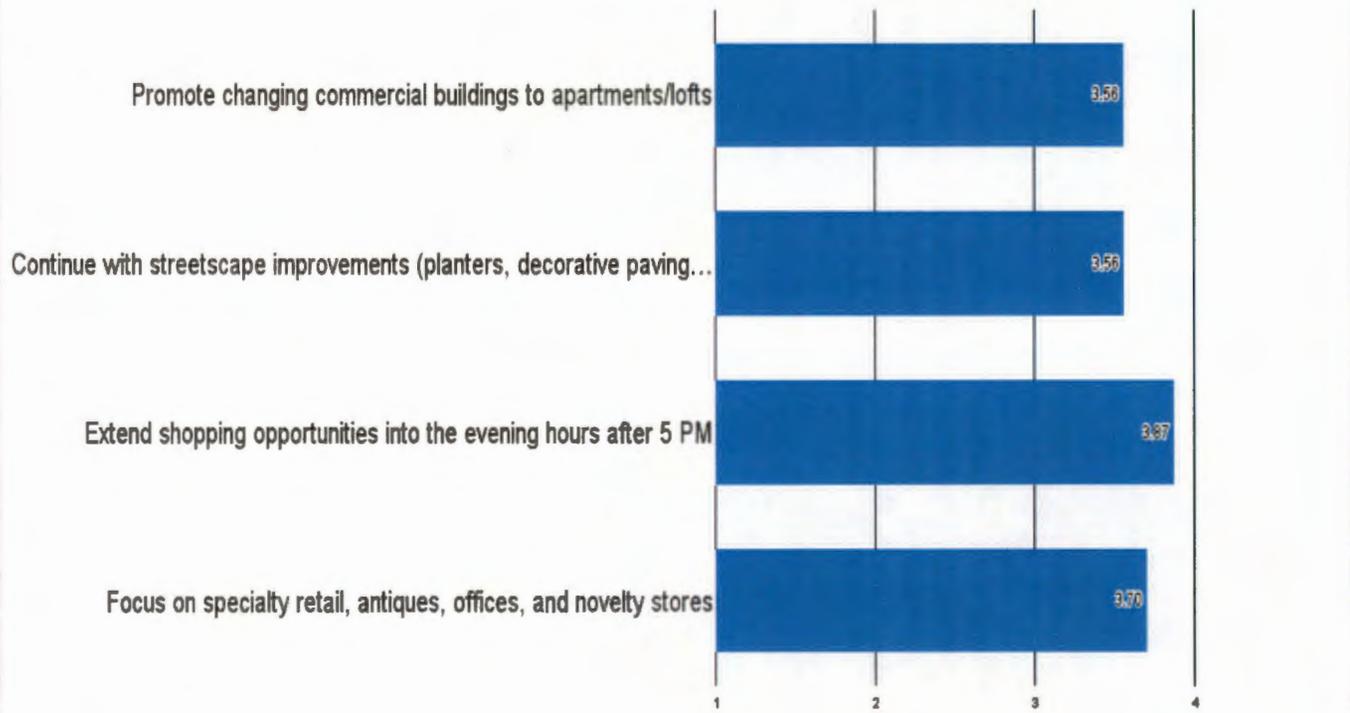
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Hutchinson needs more:



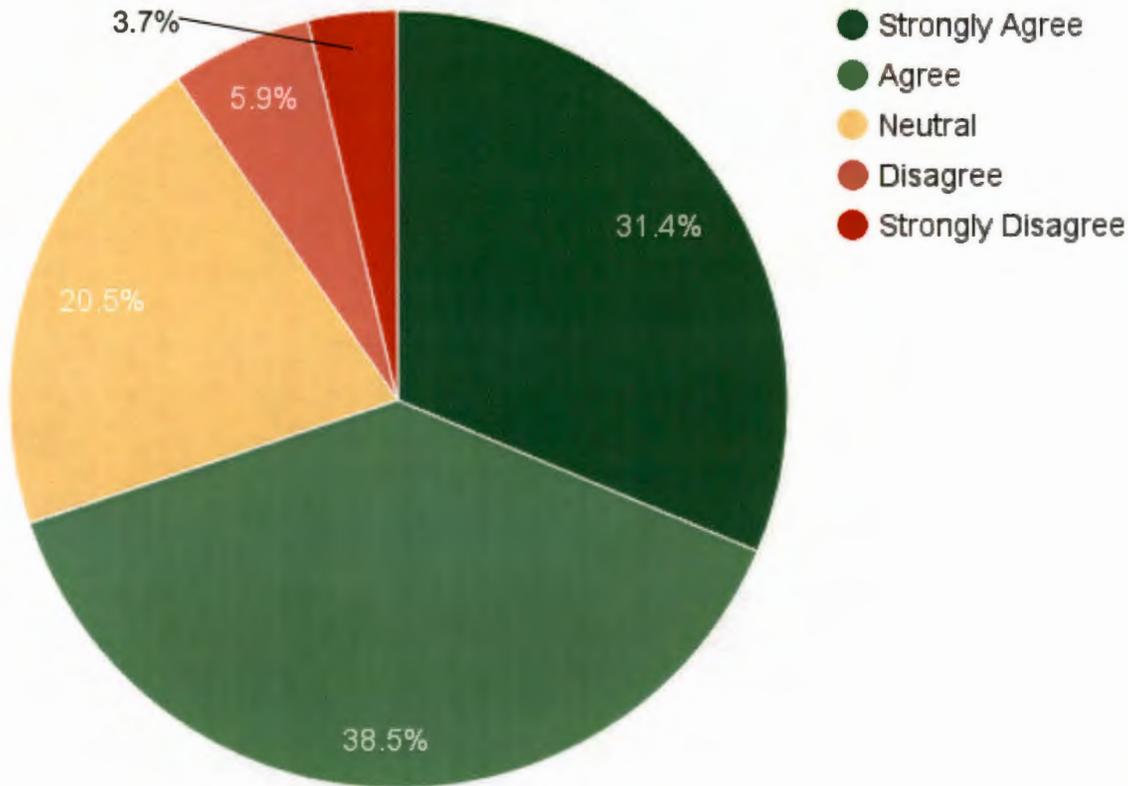
Downtown should:



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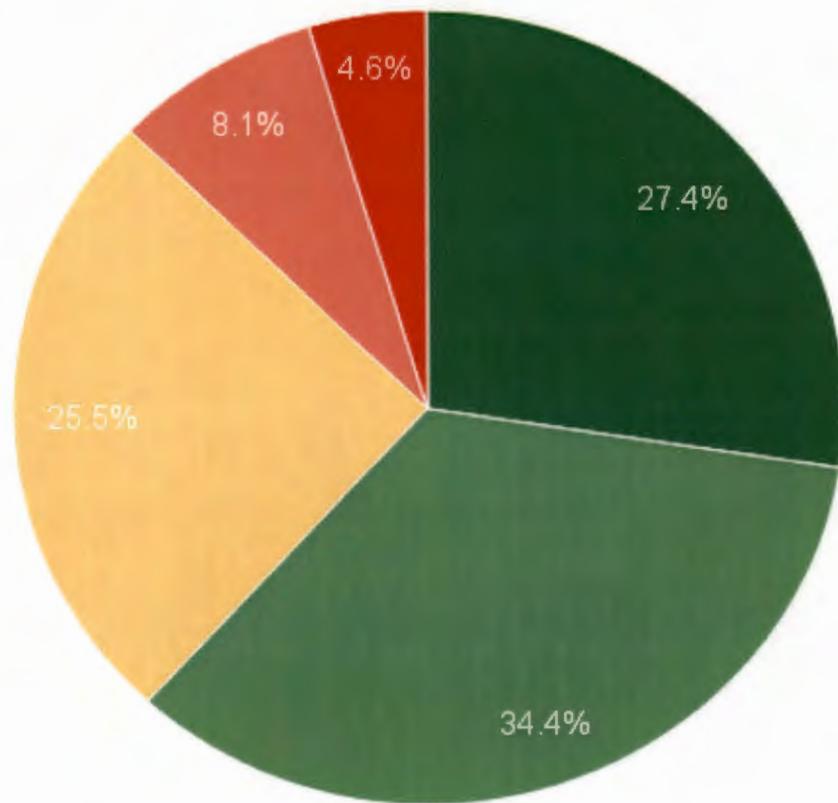
Preserving the City's historic commercial buildings is very important.



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Preserving the City's historic houses is very important.



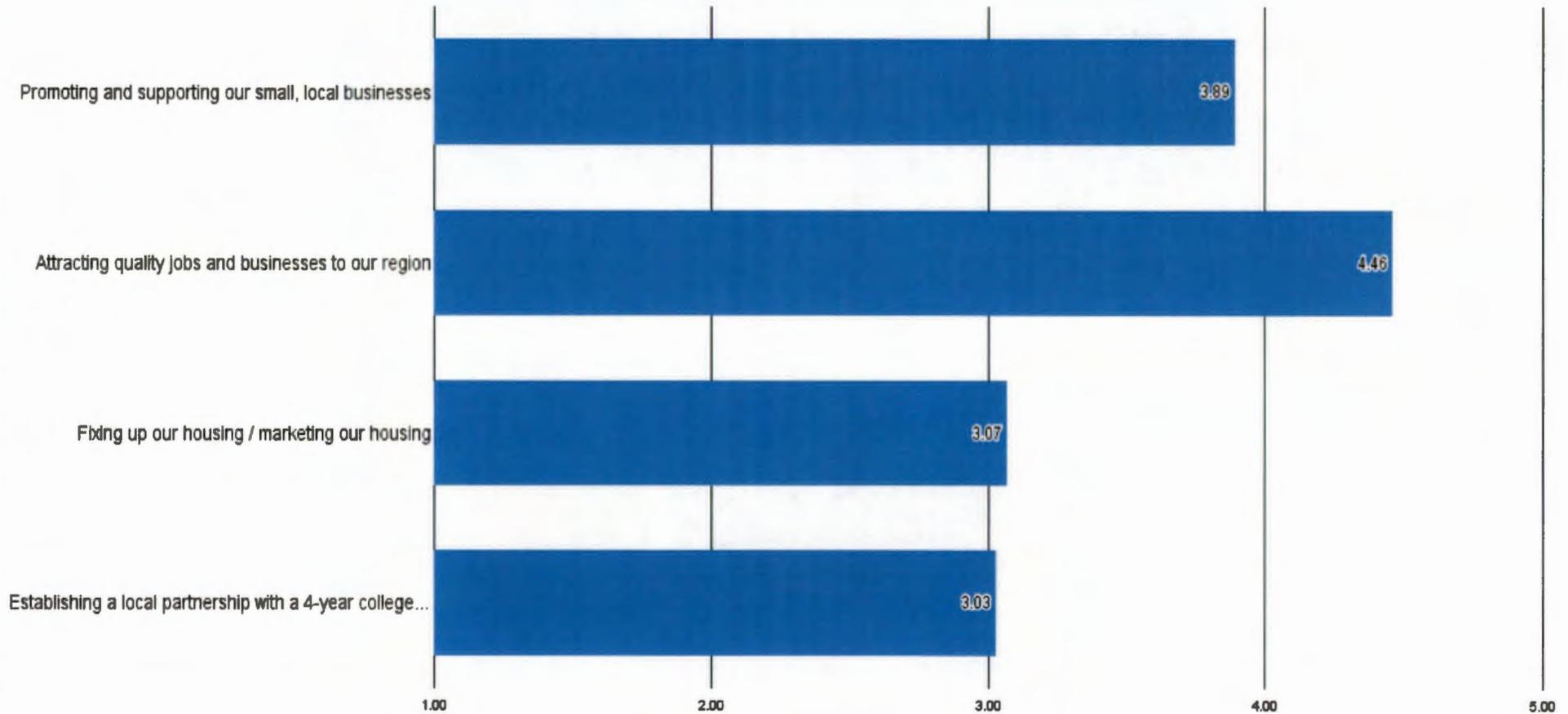
- Strongly Agree
- Agree
- Neutral
- Disagree
- Strongly Disagree



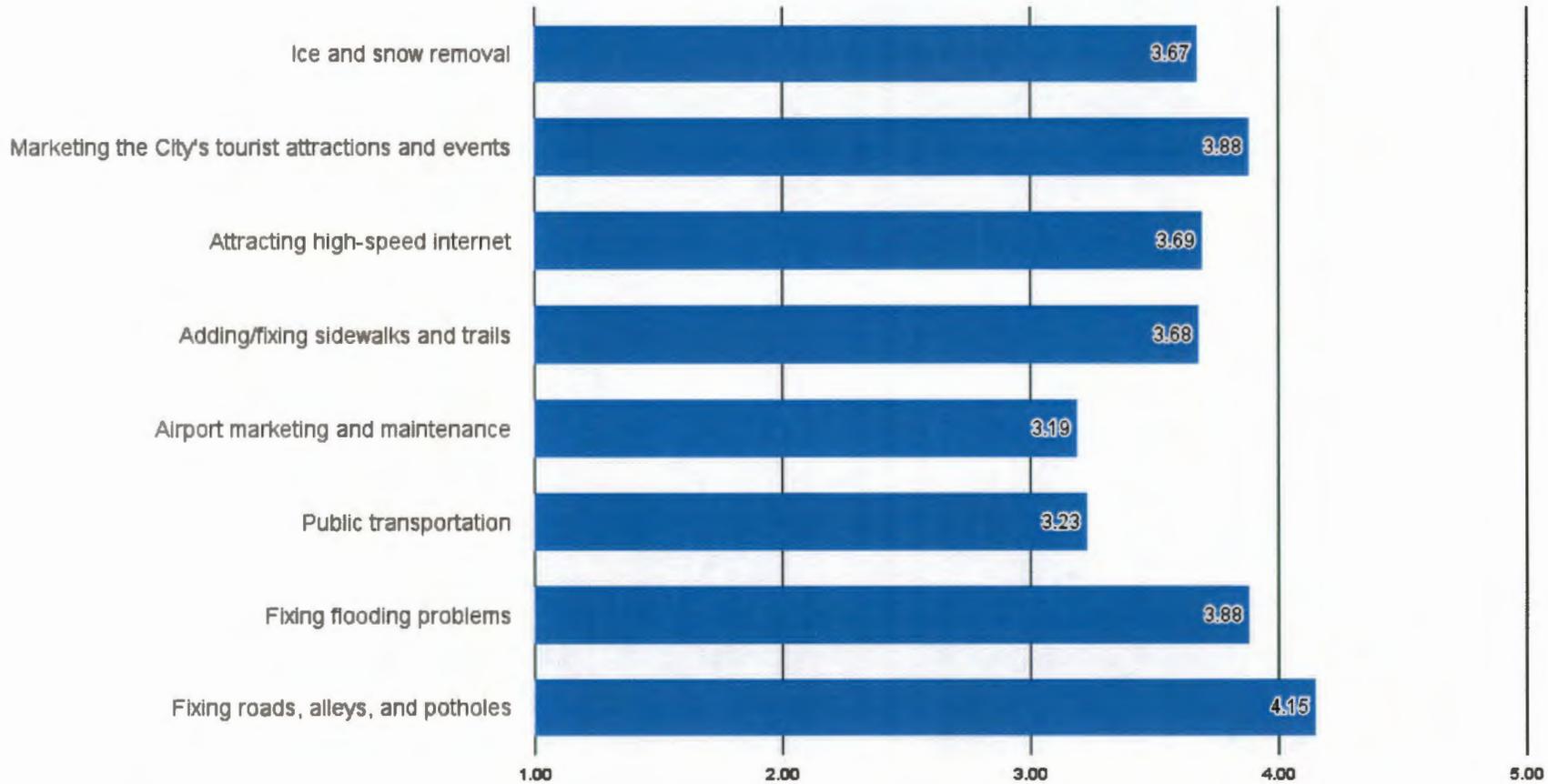
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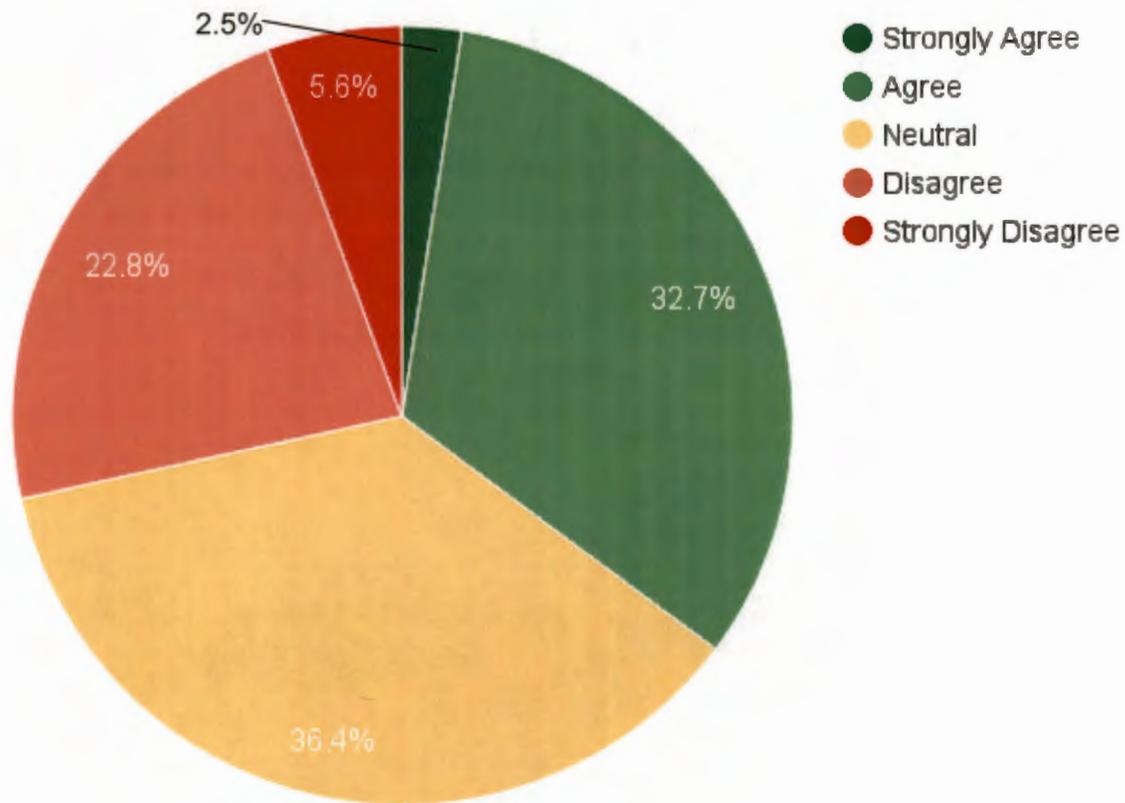
Hutchinson's economy could be improved by:



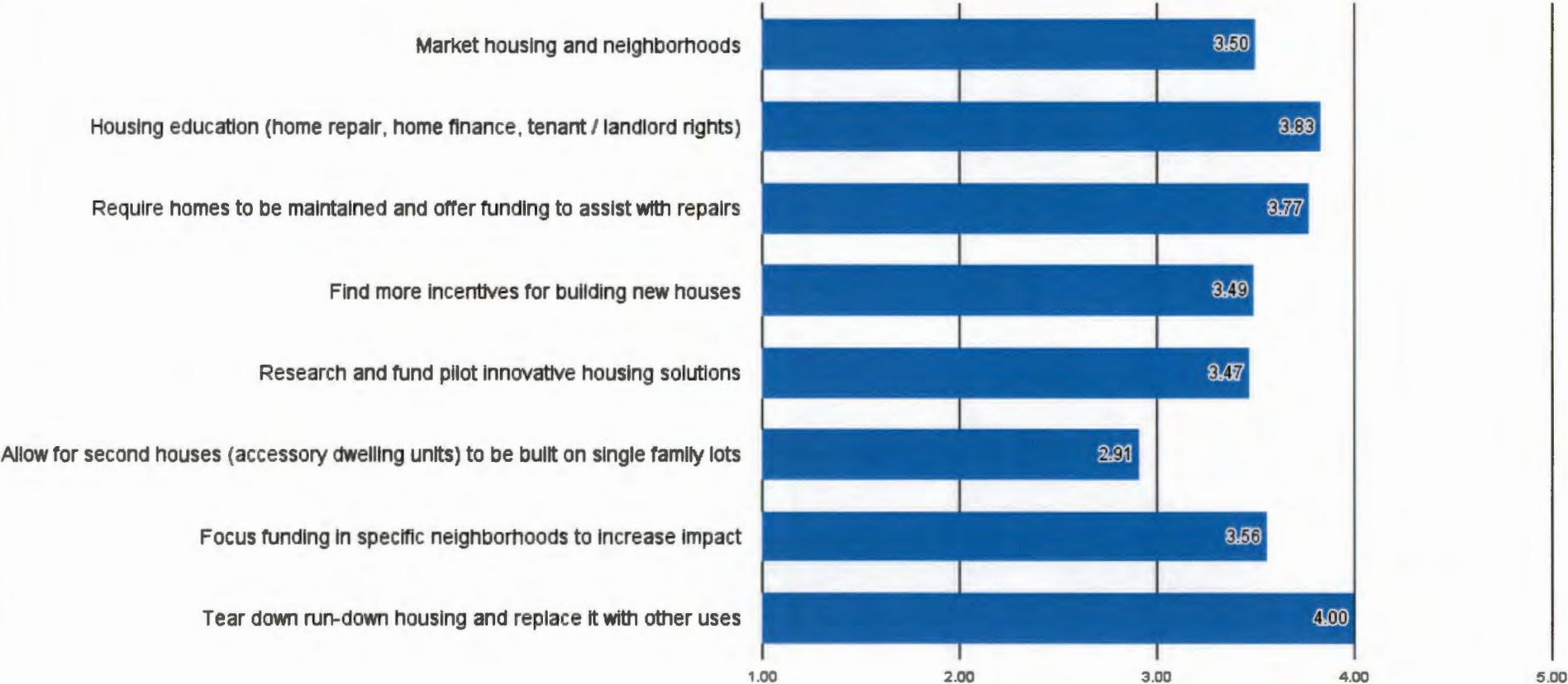
Hutchinson needs to spend more money on:



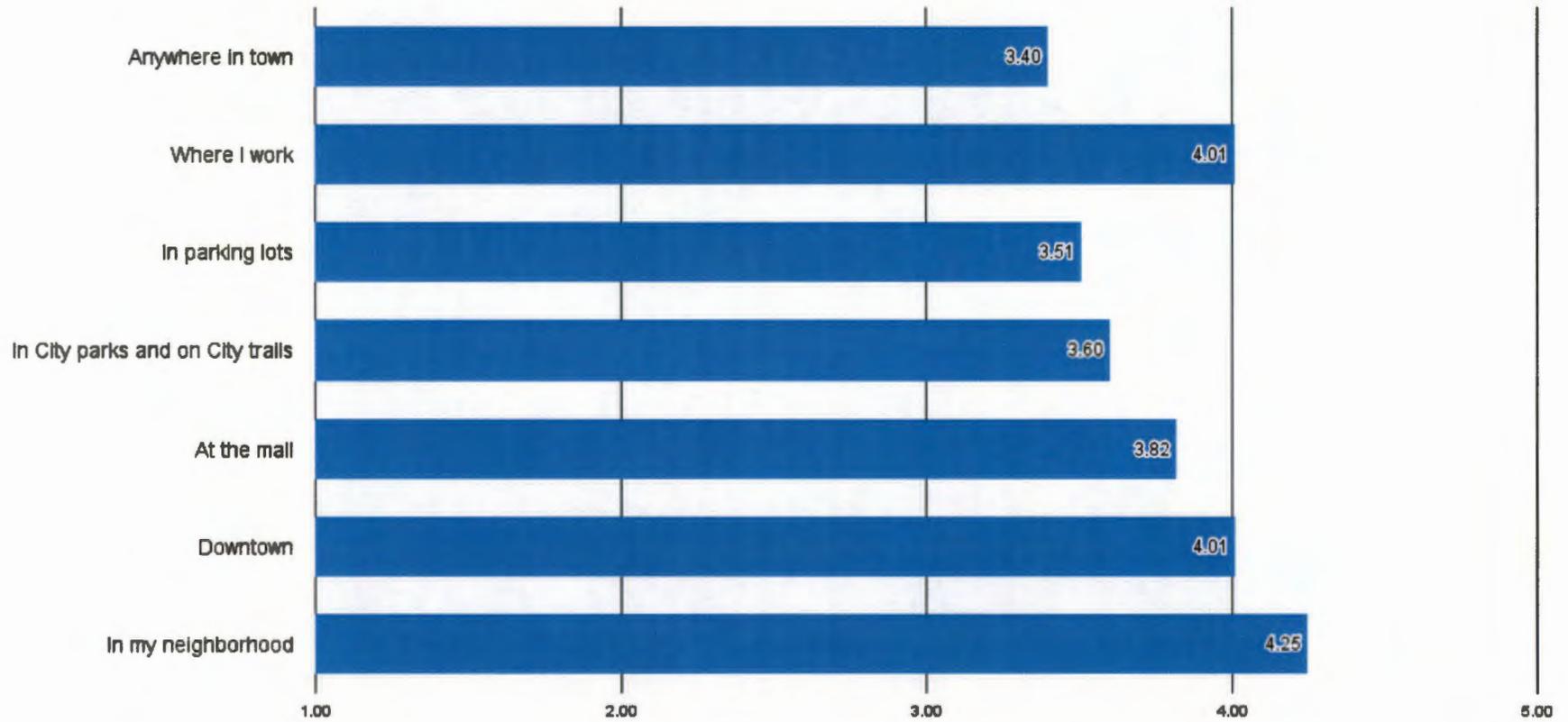
Hutchinson's housing condition is improving.



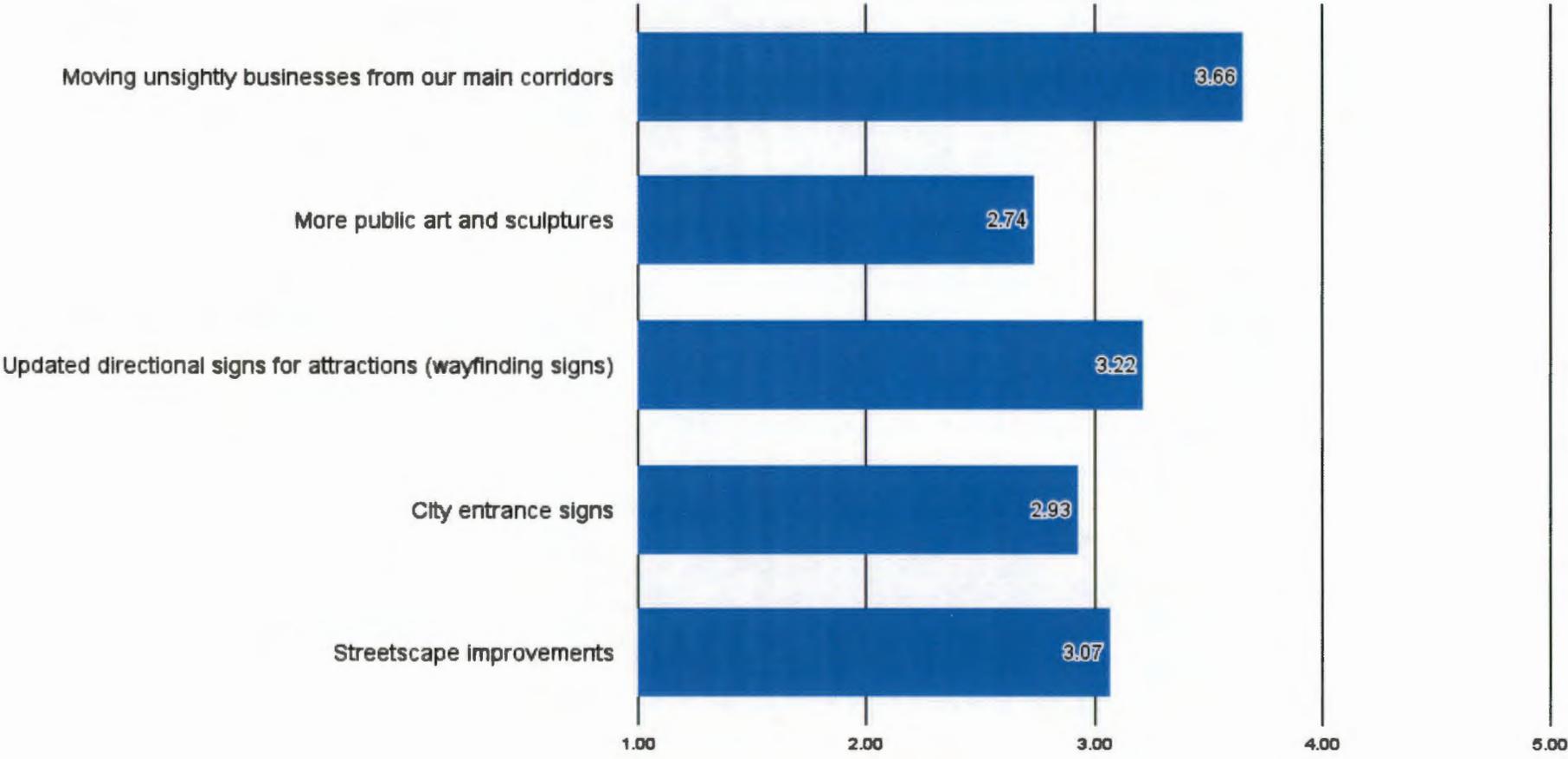
Hutchinson should explore the following options for housing:



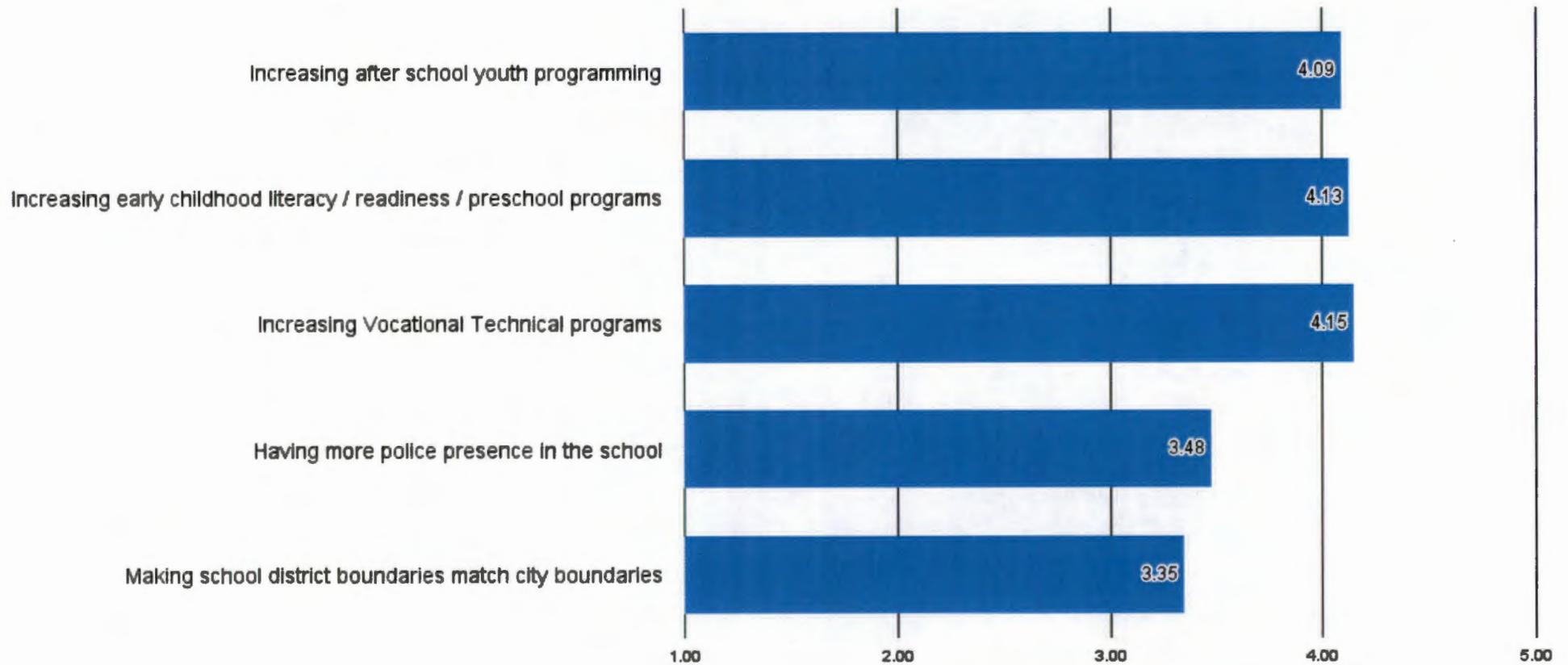
I feel safe:



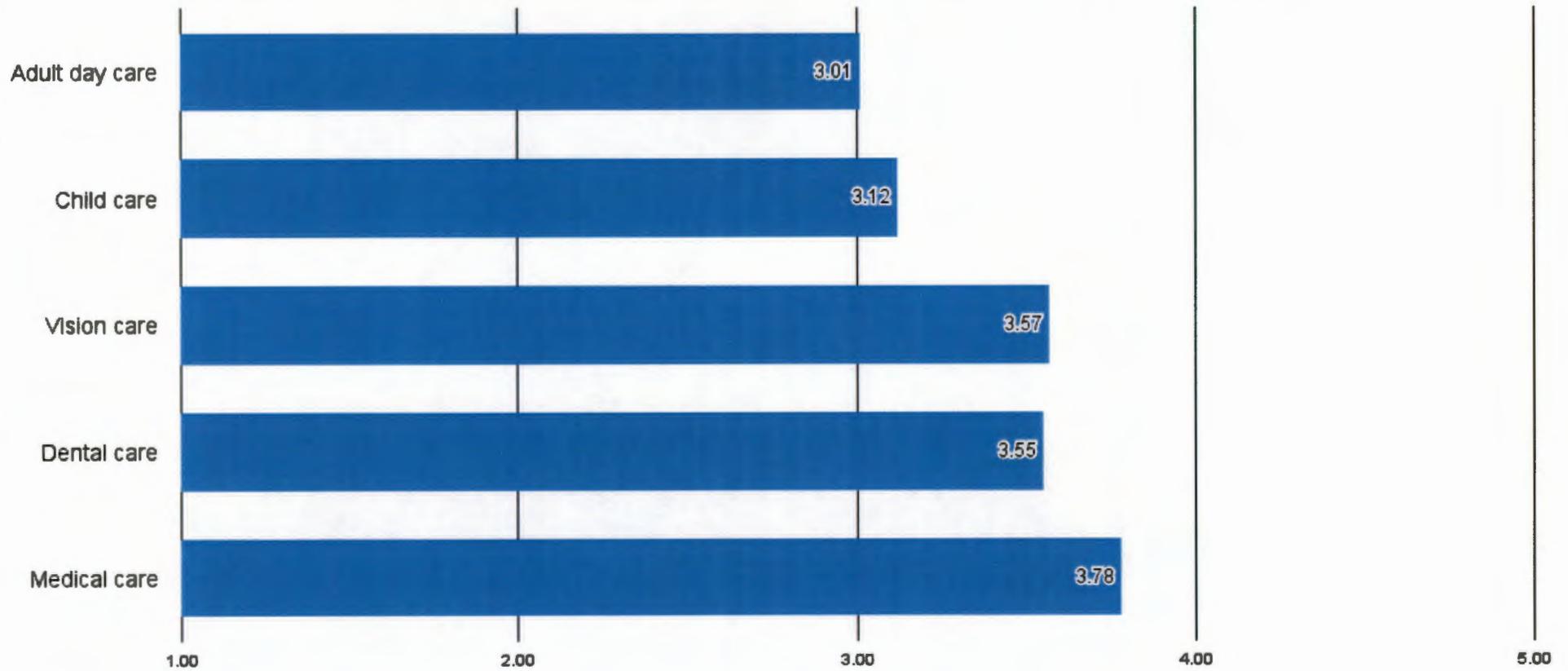
I would support spending tax dollars on:



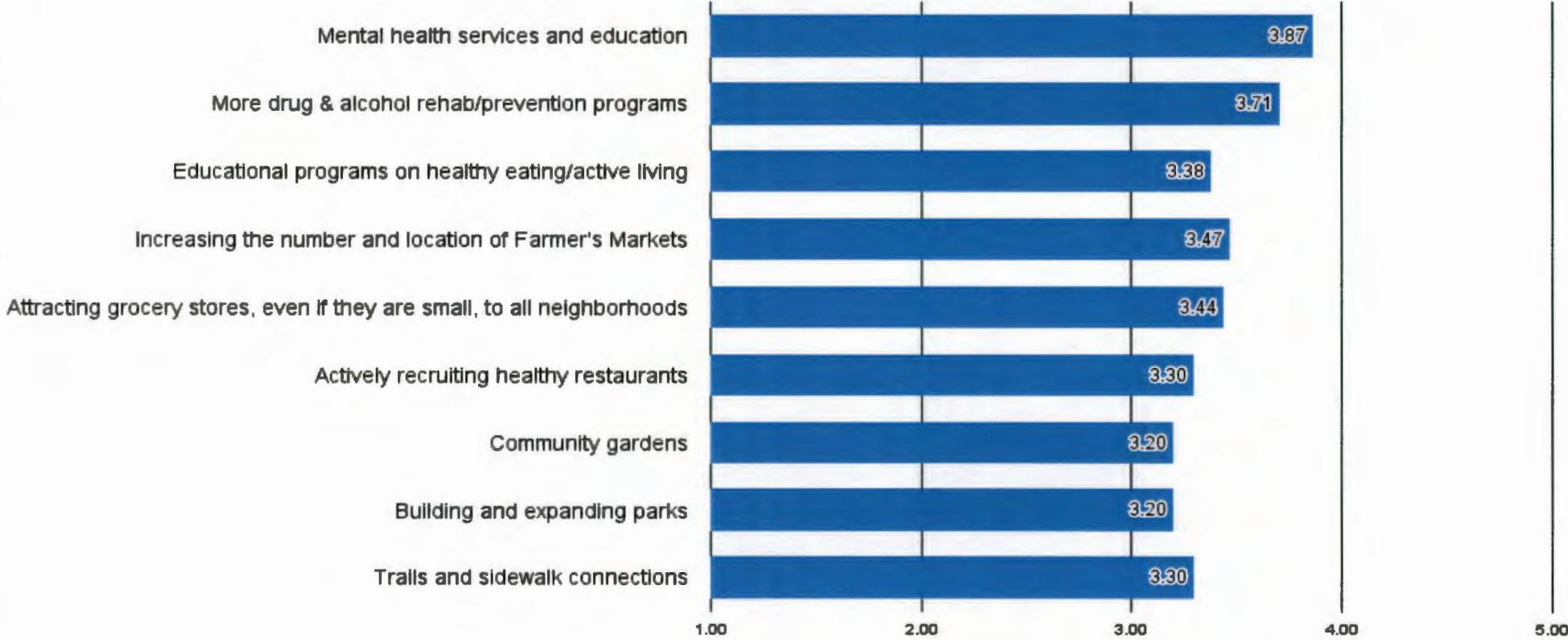
Hutchinson could improve schools by:



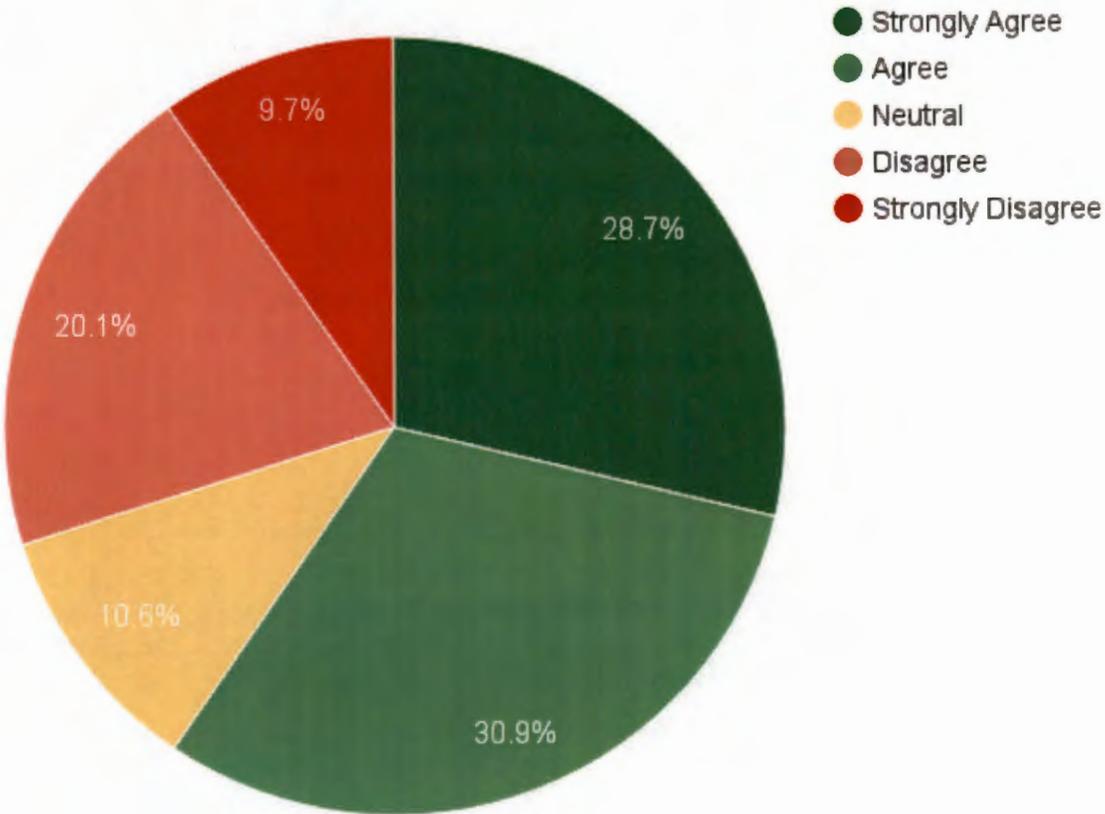
Most Hutchinson residents have access to:



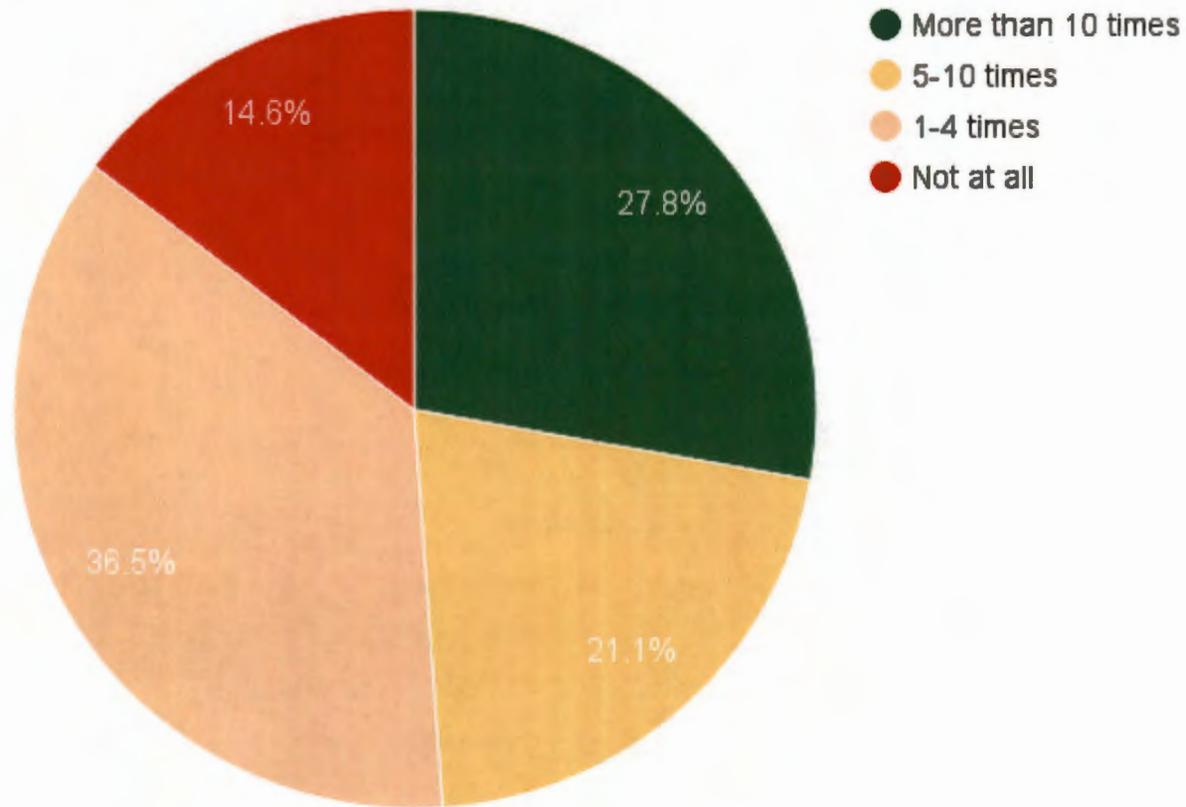
I would support spending more tax dollars on the following in order to improve community health:



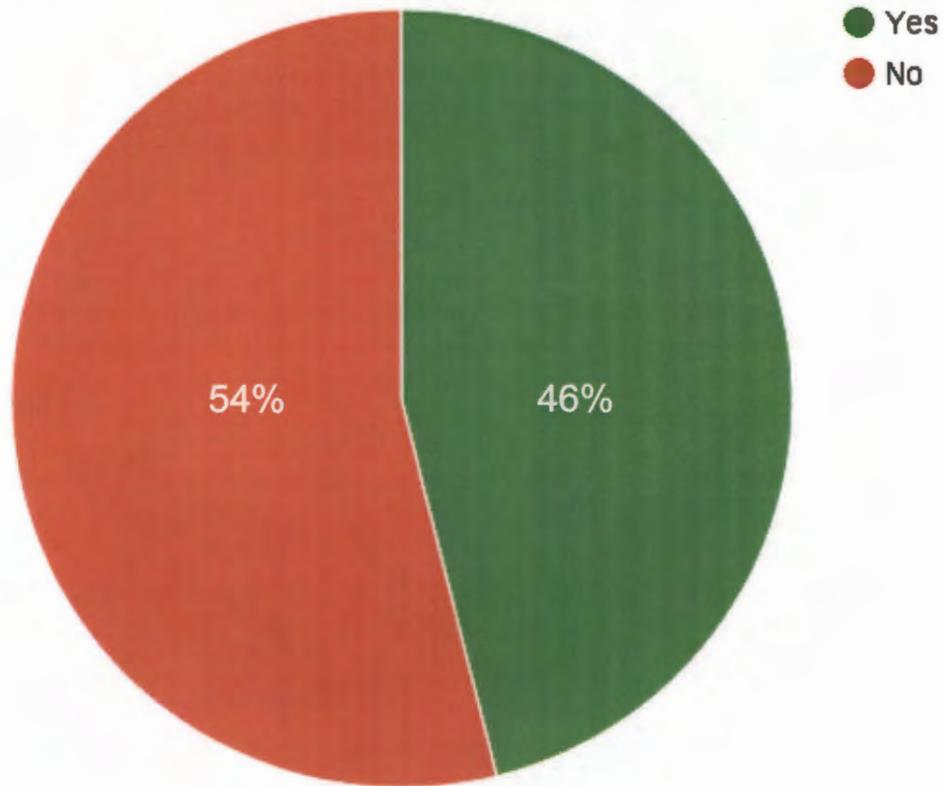
I live within walking distance of a park or trail.



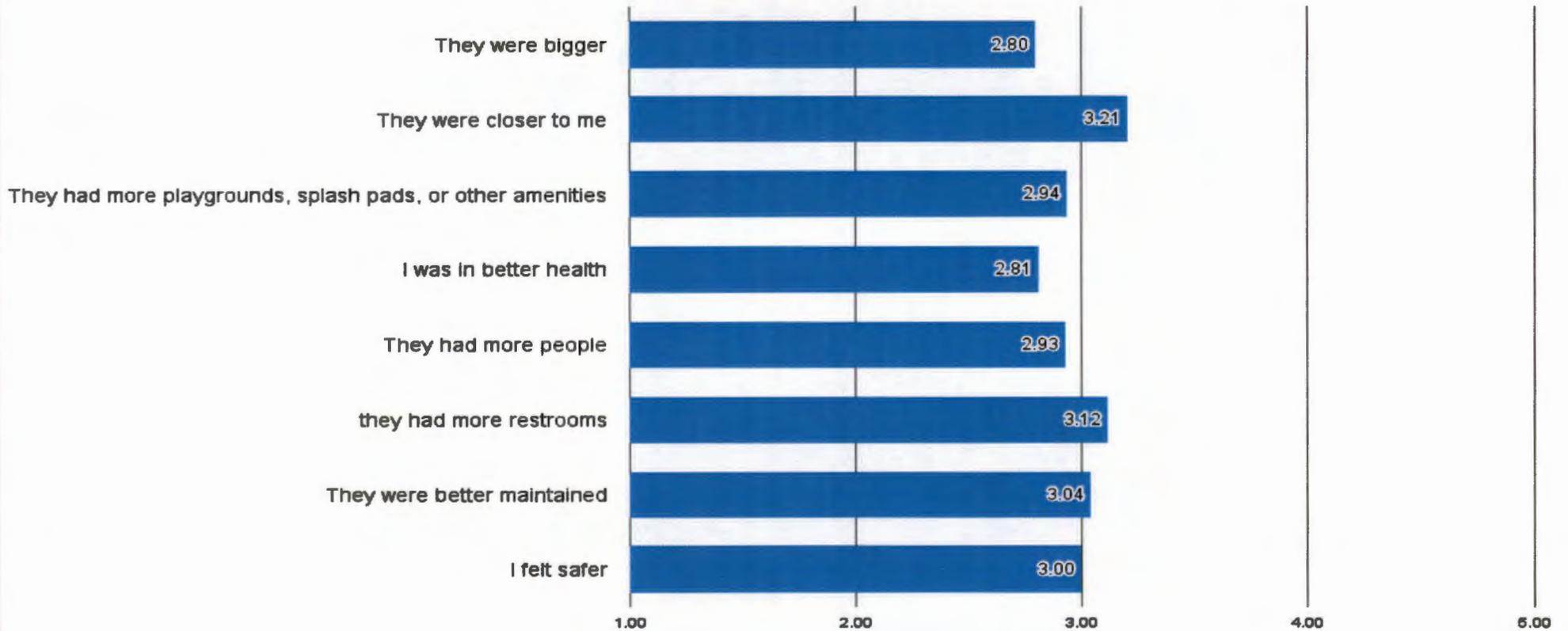
Within the past year, I have visited a Hutchinson park:



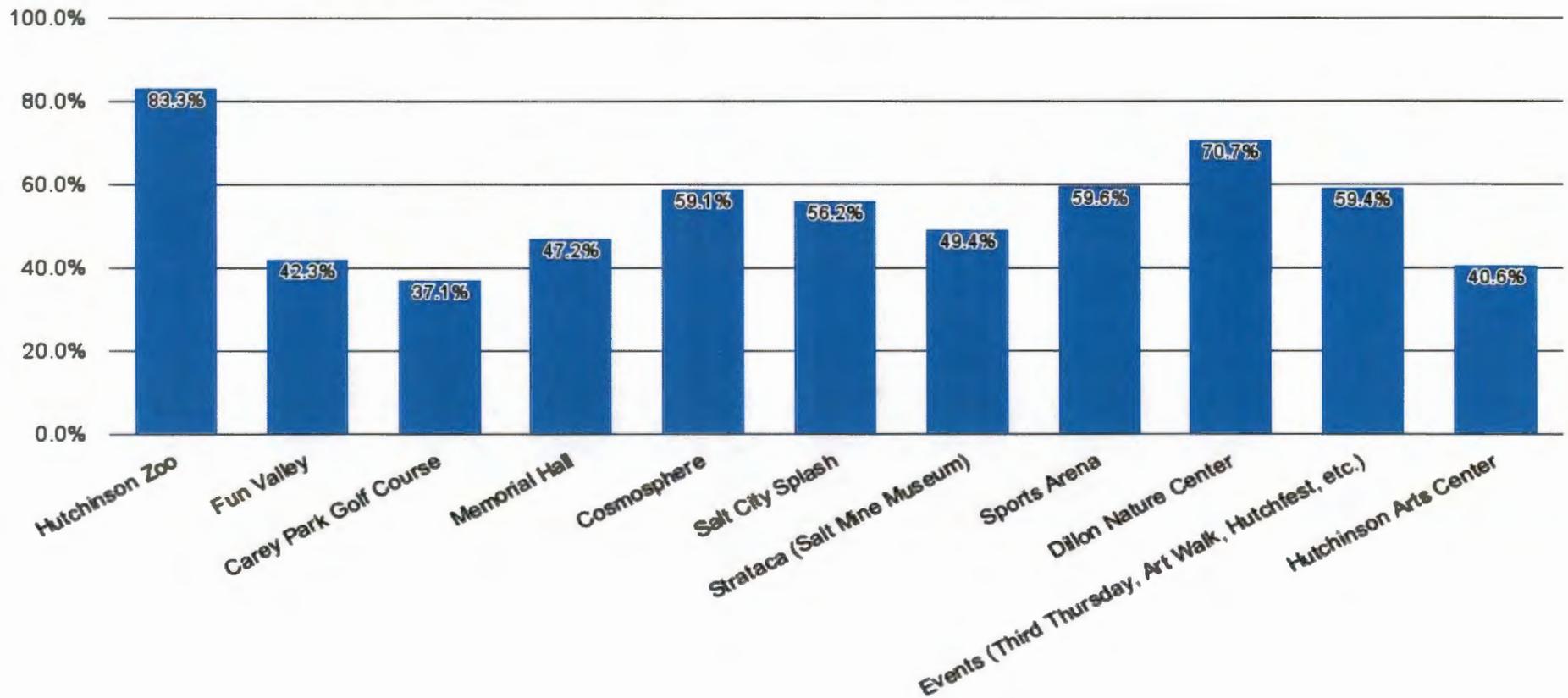
Within the past year, I have used a Hutchinson trail or bike lane:



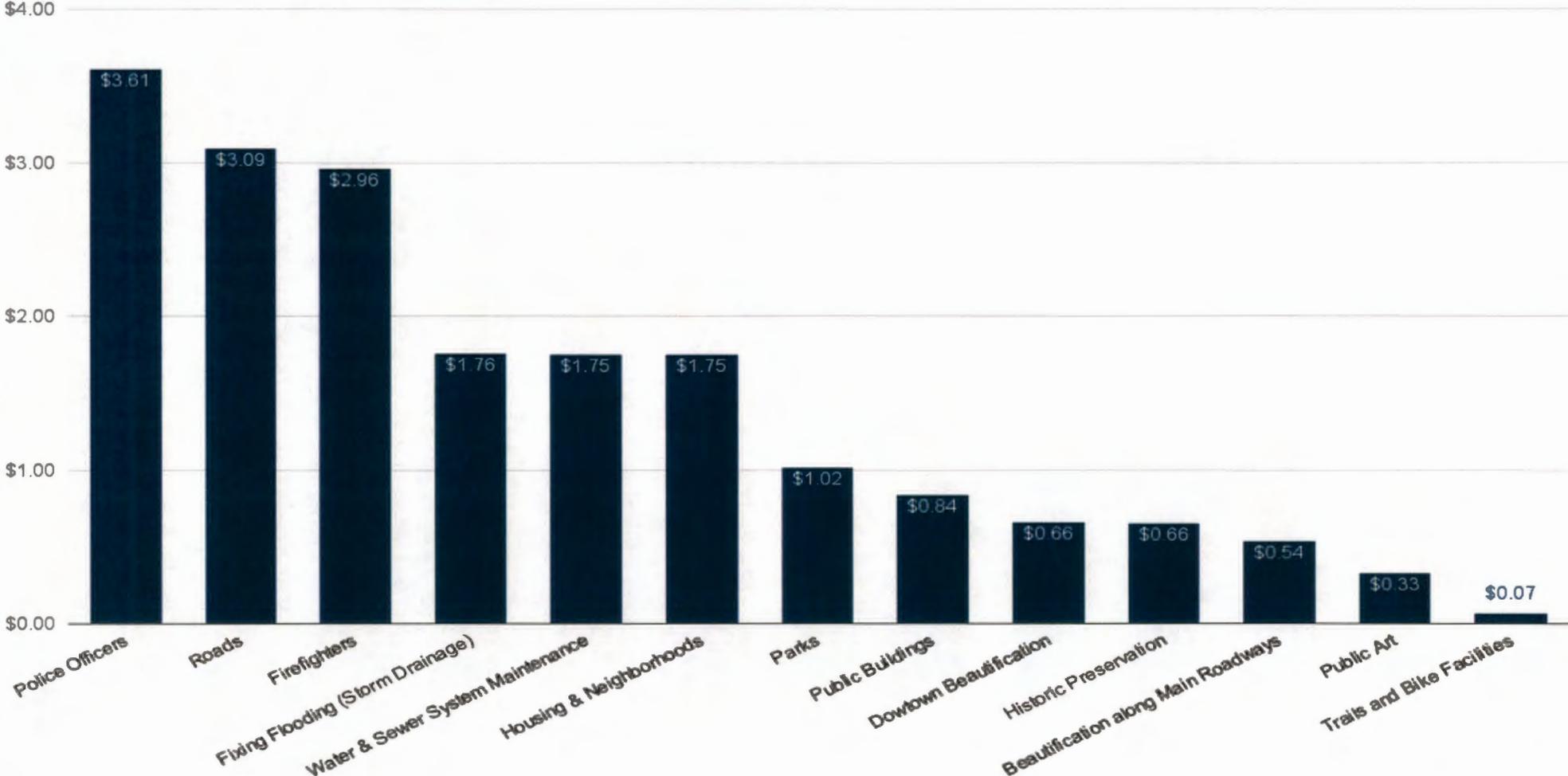
I would use the community's parks and trails more if:



The following community assets should be supported, at least in part, through taxpayer funding:

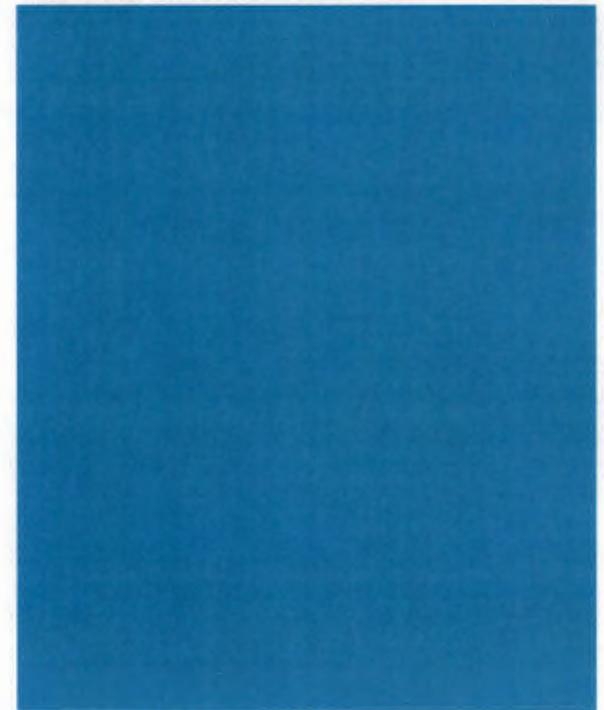


Funding Priorities



Drawing

One Community Survey respondent will receive a \$100 gift card for their participation.



Next Steps

- 12/6/2016 – City Council review draft vision, goals & strategies
- 12/12/2016 – Open House at 6:30 at the Atrium Hotel
- 3/7/2017 – Planning Commission review of final document
- 3/21/2017 – City Council adoption



2017-2037 Comprehensive Plan Development & Review Schedule

Sections	1 st Draft Review	2 nd Draft Review	Final Edit Version to Jana	Steering Committee Review*	Planning Commission Review
<ul style="list-style-type: none"> • Housing & Neighborhoods • Public Safety • Parks & Rec • Regional Setting & History • Aesthetics 	8/1/16 8/9/16 8/9/16 8/10/16 8/15/16	8/15/16 8/23/16 8/23/16 8/24/16 8/29/16	8/30/16	9/6/16	9/20/16
<ul style="list-style-type: none"> • Environment • Health Care & Food Access • Demographics • Trails, Bikeways & Ped Facilities • Community Assets 	8/16/16 8/24/16 8/25/16 8/26/16 8/26/16	8/30/16 9/7/16 9/8/16 9/9/16 9/9/16	9/12/16	9/20/16	10/4/16
<ul style="list-style-type: none"> • Infrastructure • Education • Economy • Trees & Open Space 	9/2/16 9/1/16 9/12/16 9/16/16	9/13/16 9/14/16 9/26/16 9/26/16	9/26/16	10/4/16	10/18/16
• Land Use	9/28/16	10/5/16	10/11/16	10/18/16	11/1/16
<ul style="list-style-type: none"> • Strategic Plan • Executive Summary 	10/11/16 10/14/16	10/18/16 10/21/16	10/26/16	11/1/16	11/15/16
PUBLIC PRESENTATION DRAFT	11/21/16	11/23/16	11/28/16	TO CC:	12/6/16
Public Meeting Unveiling – 12/12/2016					
Final Document	1/11/17	1/18/17	1/24/17	2/7/17	3/7/17
City Council Adoption 3/21/17					

*All Steering Committee Meetings will begin at 3:30 PM.

Aaron = Amenities

Amy = Livability

Casey = Framework

Charlene + proofread all sections

Jana + public hearing notice & edit all sections

Stephanie (all maps)

Completed activities

